



Sioux Lookout First Nations Health Authority

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Fort Severn

Kitchenuhmaykoosib

Inninuwug

Wapekeka

Wawakapewin

Kasabonika Lake

Muskrat Dam

Kingfisher Lake

Wunnumin

Weagamow

Nibinamik

Weagamow

Keewaywin

Koocheching

Sandy Lake

Sachigo Lake

Bearskin Lake

Treaty 5

Deer Lake

North Spirit Lake

McDowell Lake

Poplar Hill

Pikangikum

Cat Lake

Eabametoong

Neskantaga

Pickle Lake

Mishkeegogamang

Slate Falls

Red Lake

Treaty 3

Wabauskang

Saugeen

Lac Seul

Savant Lake

Eagle Lake

Dryden

Sioux Lookout

Wabigoon Lake

Kenora



יִשְׂרָאֵל כֹּהֵן, גֵּרָשָׁה כֶּסֶּרֶת, חַיָּה רִיבִין, לֵילִי בִּינִי, אֲדָם וִישְׁרָאֵל גַּל דִּיכֶרֶת גִּרְנִי. נִבֵּי בִּרְמִיזוֹת: אֶשְׁרֵי
 יִשְׂרָאֵל אֲדָם, לֵילִי גַל "אֶשְׁרֵי" גִּרְנִי.

בְּחִיבֵי

בְּחִיבֵי-בְּחִיבֵי בְּחִיבֵי

לֵילִי בִּינִי, רִיבִין גִּרְנִי אֶשְׁרֵי בְּחִיבֵי. אֶשְׁרֵי-בְּחִיבֵי-

בְּחִיבֵי-בְּחִיבֵי/בְּחִיבֵי-בְּחִיבֵי.

גֵּרָשָׁה כֶּסֶּרֶת, בְּחִיבֵי

בְּחִיבֵי-

אֶשְׁרֵי גִרְנִי, גִּרְנֵי-בְּחִיבֵי רִיבִין-בְּחִיבֵי בְּחִיבֵי

אֶשְׁרֵי יִשְׂרָאֵל אֲדָם, אֶשְׁרֵי-בְּחִיבֵי אֶשְׁרֵי בְּחִיבֵי

יִשְׂרָאֵל כֹּהֵן, גִּרְנֵי-בְּחִיבֵי

לֵילִי גַל, בְּחִיבֵי-בְּחִיבֵי

"אֶשְׁרֵי" גִּרְנֵי גִרְנֵי בְּחִיבֵי

בְּחִיבֵי - בְּחִיבֵי אֶשְׁרֵי-בְּחִיבֵי

נִבֵּי בְּחִיבֵי-בְּחִיבֵי בְּחִיבֵי

אֲדָם וִישְׁרָאֵל, אֶשְׁרֵי-בְּחִיבֵי אֶשְׁרֵי-בְּחִיבֵי לֵילִי-בְּחִיבֵי

בְּחִיבֵי-בְּחִיבֵי בְּחִיבֵי-בְּחִיבֵי

בְּחִיבֵי-בְּחִיבֵי בְּחִיבֵי-בְּחִיבֵי

חַיָּה רִיבִין, גִּרְנֵי-בְּחִיבֵי

נִבֵּי גִרְנֵי, נִבֵּי.

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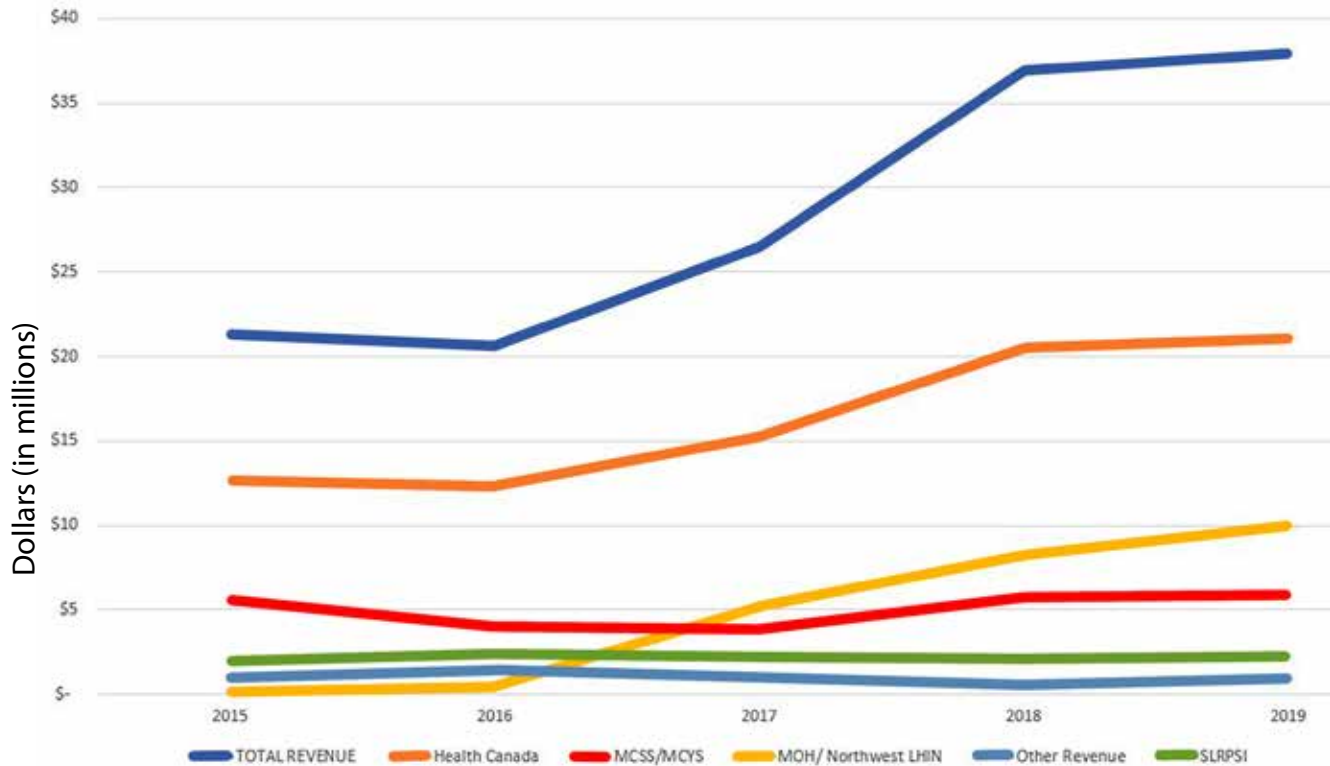
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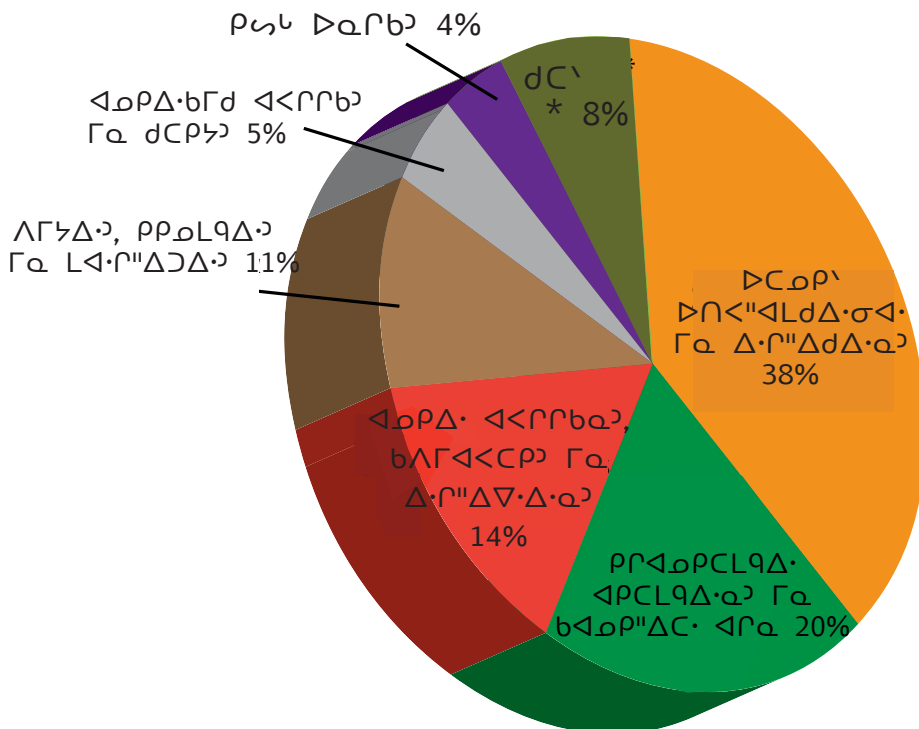
2015 - 2019

2015 - 2019



2015 - 2019

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11%

Management's Responsibility

To the Board of Directors of Sioux Lookout First Nations Health Authority:

Management is responsible for the preparation and presentation of the accompanying financial statements, including responsibility for significant accounting judgments and estimates in accordance with Canadian accounting standards for not-for-profit organizations. This responsibility includes selecting appropriate accounting principles and methods, and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the financial statements, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial statements.

The Board of Directors is composed primarily of Directors who are neither management nor employees of the Organization. The Board is responsible for overseeing management in the performance of its financial reporting responsibilities, and for approving the financial information included in the annual report. The Board fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external auditors. The Board is also responsible for recommending the appointment of the Organization's external auditors.

MNP LLP is appointed by the Board of Directors to audit the financial statements and report directly to them; their report follows. The external auditors have full and free access to, and meet periodically and separately with, both the Board and management to discuss their audit findings.

August 26, 2019


Executive Director

Independent Auditor's Report

To the Board of Directors of Sioux Lookout First Nations Health Authority:

Qualified Opinion

We have audited the financial statements of Sioux Lookout First Nations Health Authority (the "Organization"), which comprise the statement of financial position as at March 31, 2019, and the statements of operations and changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Organization as at March 31, 2019, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

The Organization receives some cash payments for incidentals at the Hostel, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amounts recorded in the records of the Organization and we were not able to determine whether any adjustments might be necessary to other revenue and excess of revenue over expenses for the year ended March 31, 2019 and assets and net assets as at March 31, 2019. The audit opinion on the financial statements for the year ended March 31, 2018 was qualified accordingly because of the possible effects of the limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Responsibilities of Management and those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Thunder Bay, Ontario

August 26, 2019

MNP LLP

Chartered Professional Accountants

Licensed Public Accountants

MNP

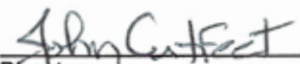
Sioux Lookout First Nations Health Authority

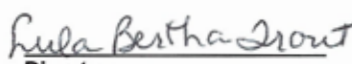
Statement of Financial Position

As at March 31, 2019

	2019	2018
Assets		
Current		
Cash and cash equivalents (Note 3)	3,074,511	9,992,621
Accounts receivable (Note 4)	244,972	355,131
Prepaid expenses and deposits	17,788	-
HST recoverable	228,062	432,634
Due from funding agencies (Note 5)	8,917,954	6,531,749
	12,483,287	17,312,135
Due from Sioux Lookout Regional Physician Services Inc. (Note 6)	614,871	509,416
Capital assets (Note 7)	14,604,634	9,243,316
	27,702,792	27,064,867
Liabilities		
Current		
Accounts payable and accruals	4,504,220	4,395,293
Government remittances payable	191,467	63,000
Deferred revenue (Note 8)	2,380,535	4,679,597
Due to funding agencies (Note 9)	4,524,651	6,515,741
Deferred contributions related to capital assets (Note 10)	918,584	-
	12,519,457	15,653,631
Term loan due on demand (Note 11)	6,132,676	1,909,933
	18,652,133	17,563,564
Commitments (Note 12)		
Contingencies (Note 13)		
Net Assets		
Unrestricted	1,363,285	123,987
Invested in capital assets	7,553,374	9,243,316
Restricted	134,000	134,000
	9,050,659	9,501,303
	27,702,792	27,064,867

Approved on behalf of the Board


Director


Director

The accompanying notes are an integral part of these financial statements



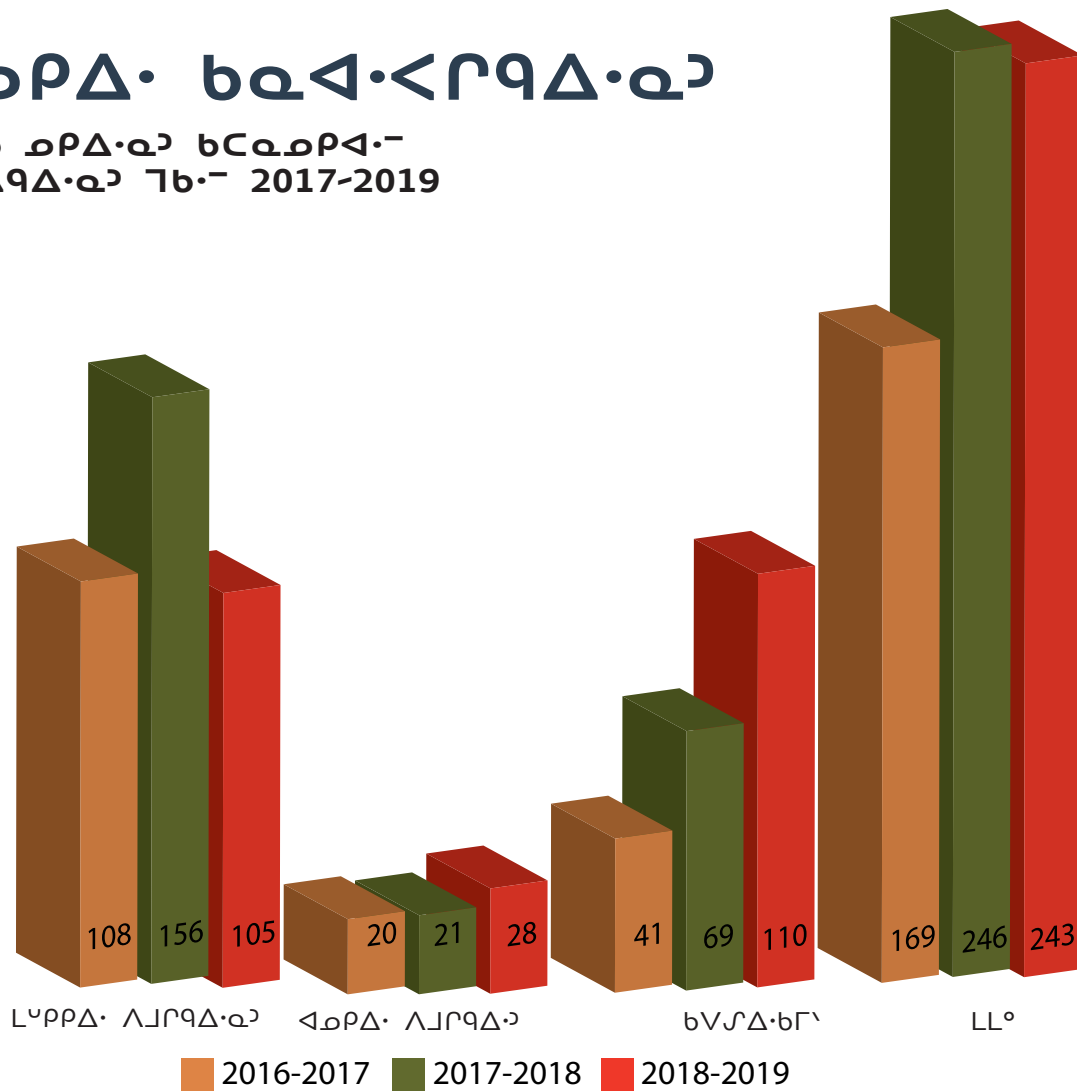
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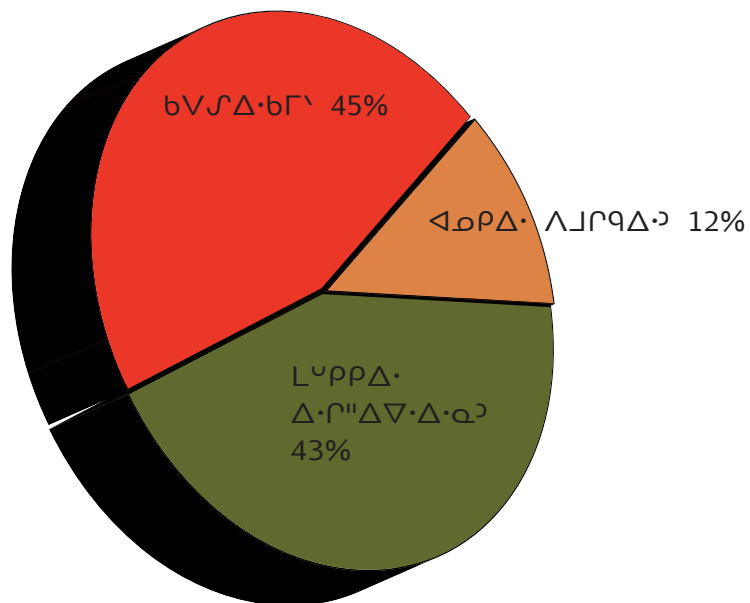
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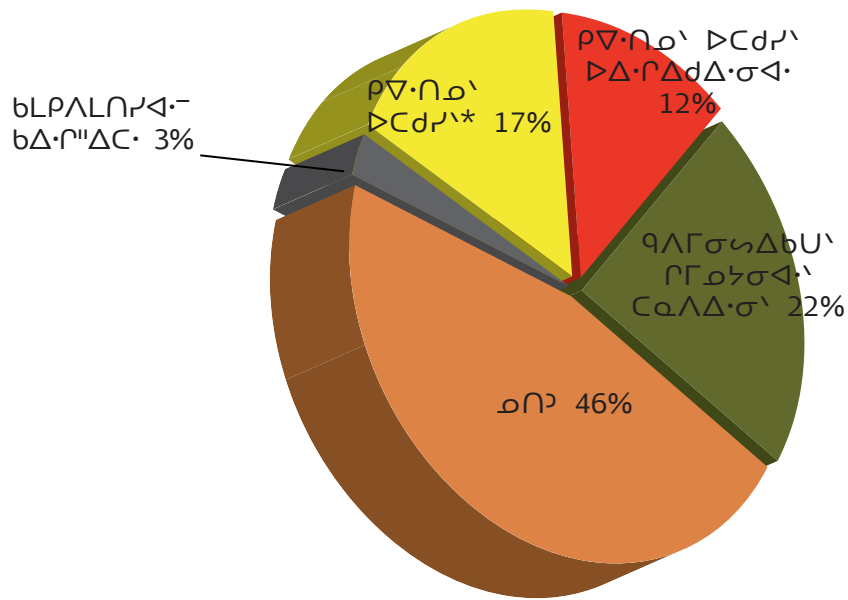
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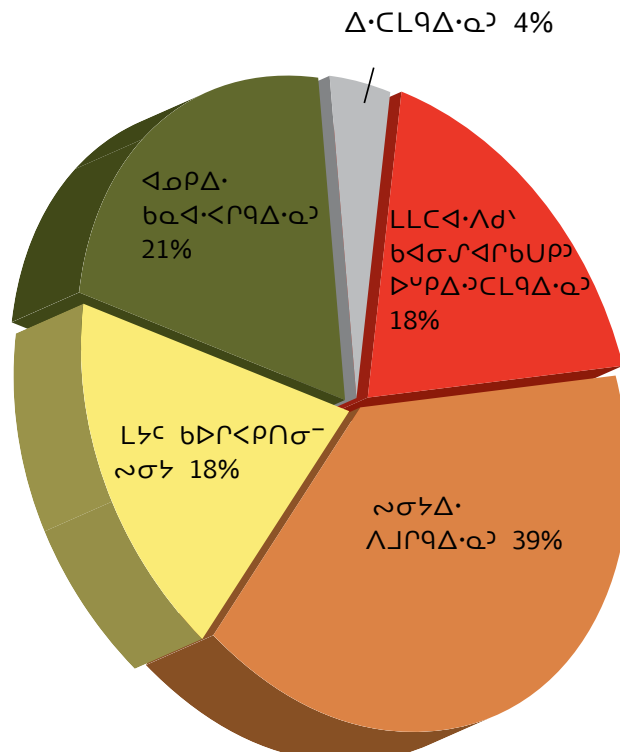


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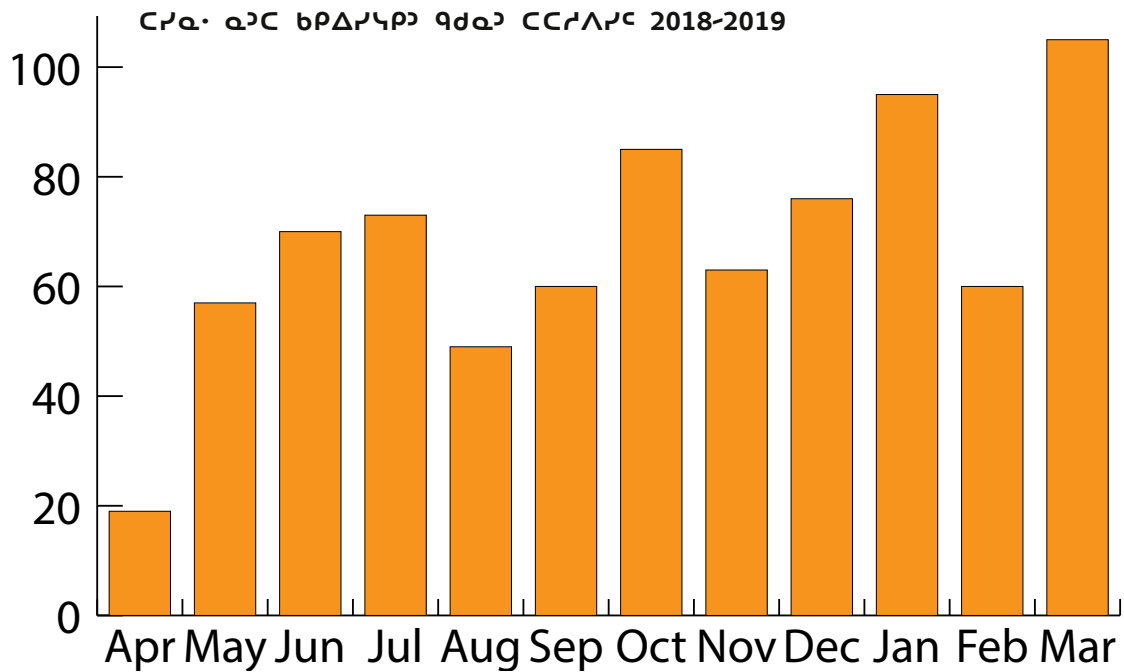
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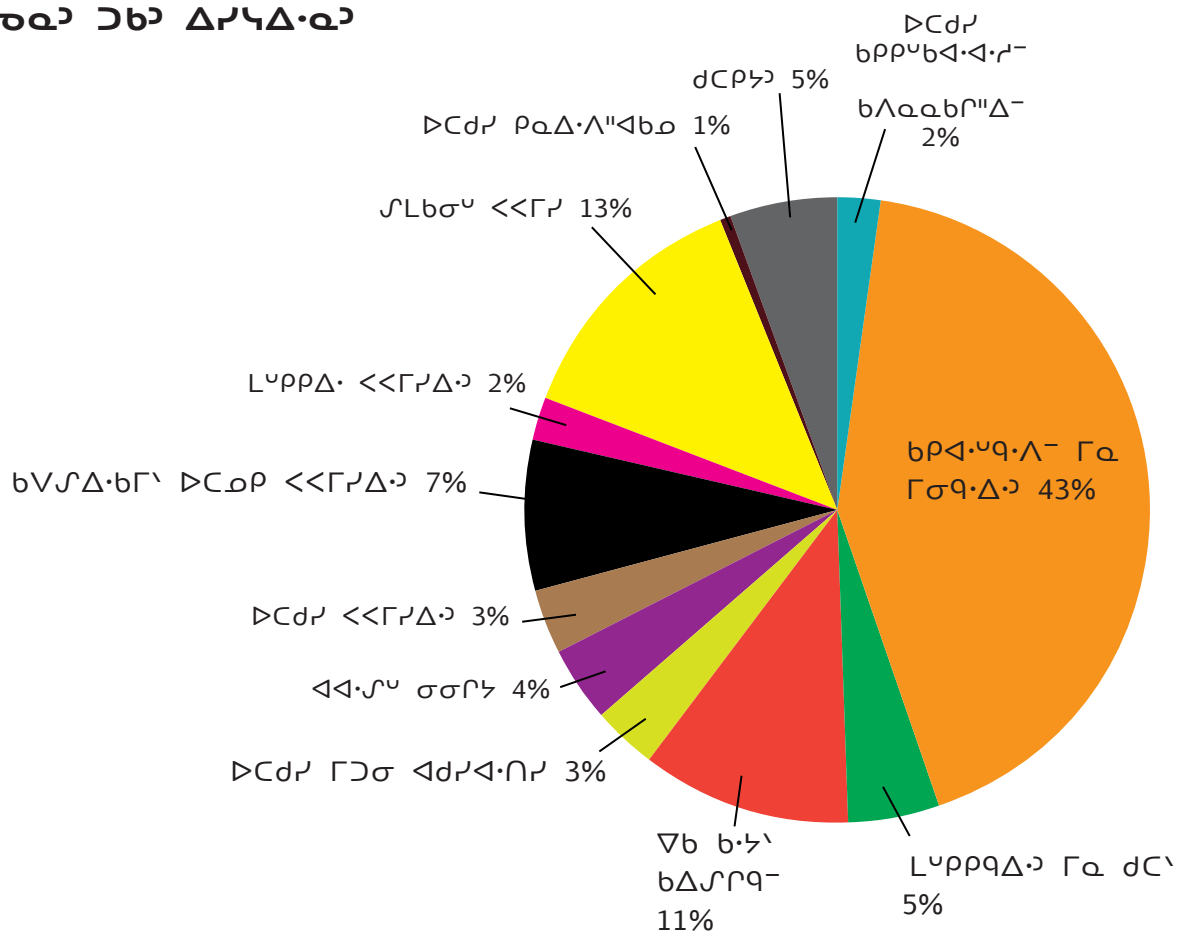
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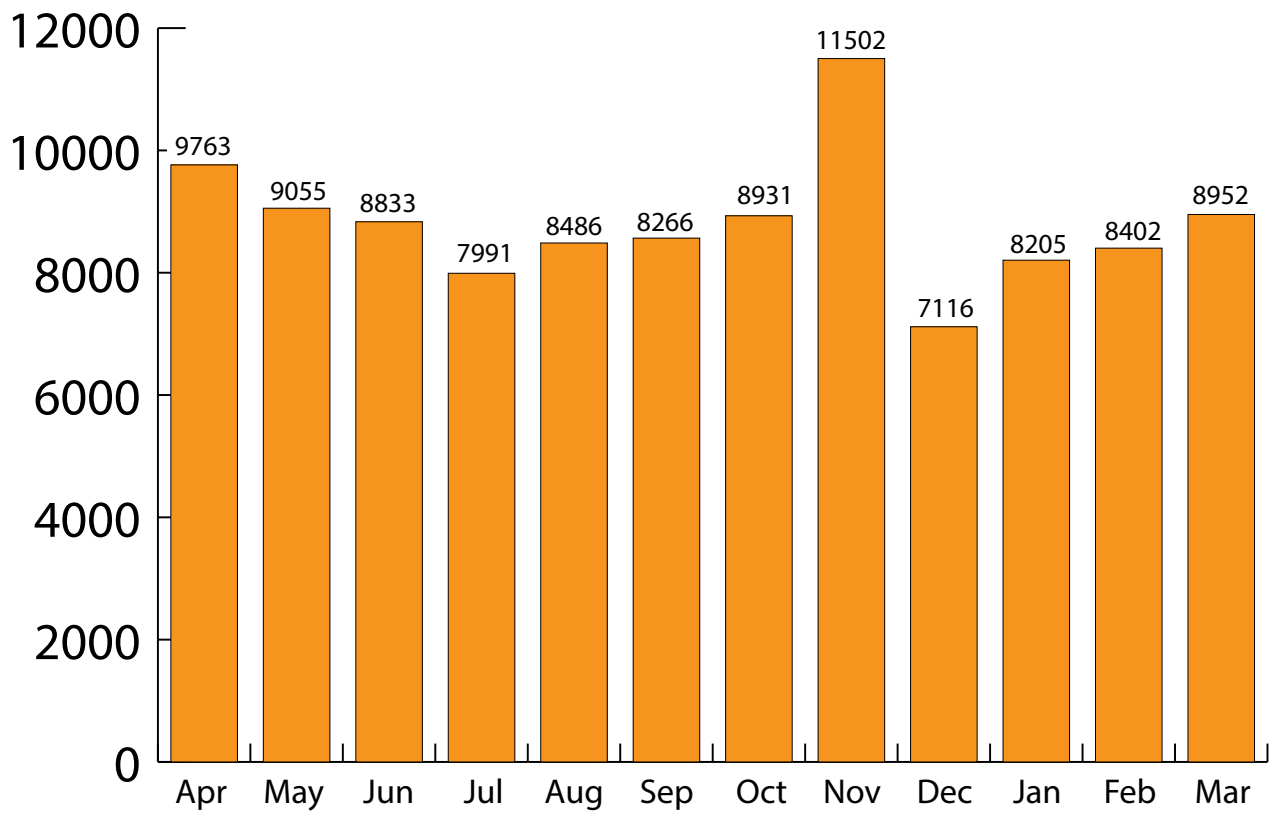
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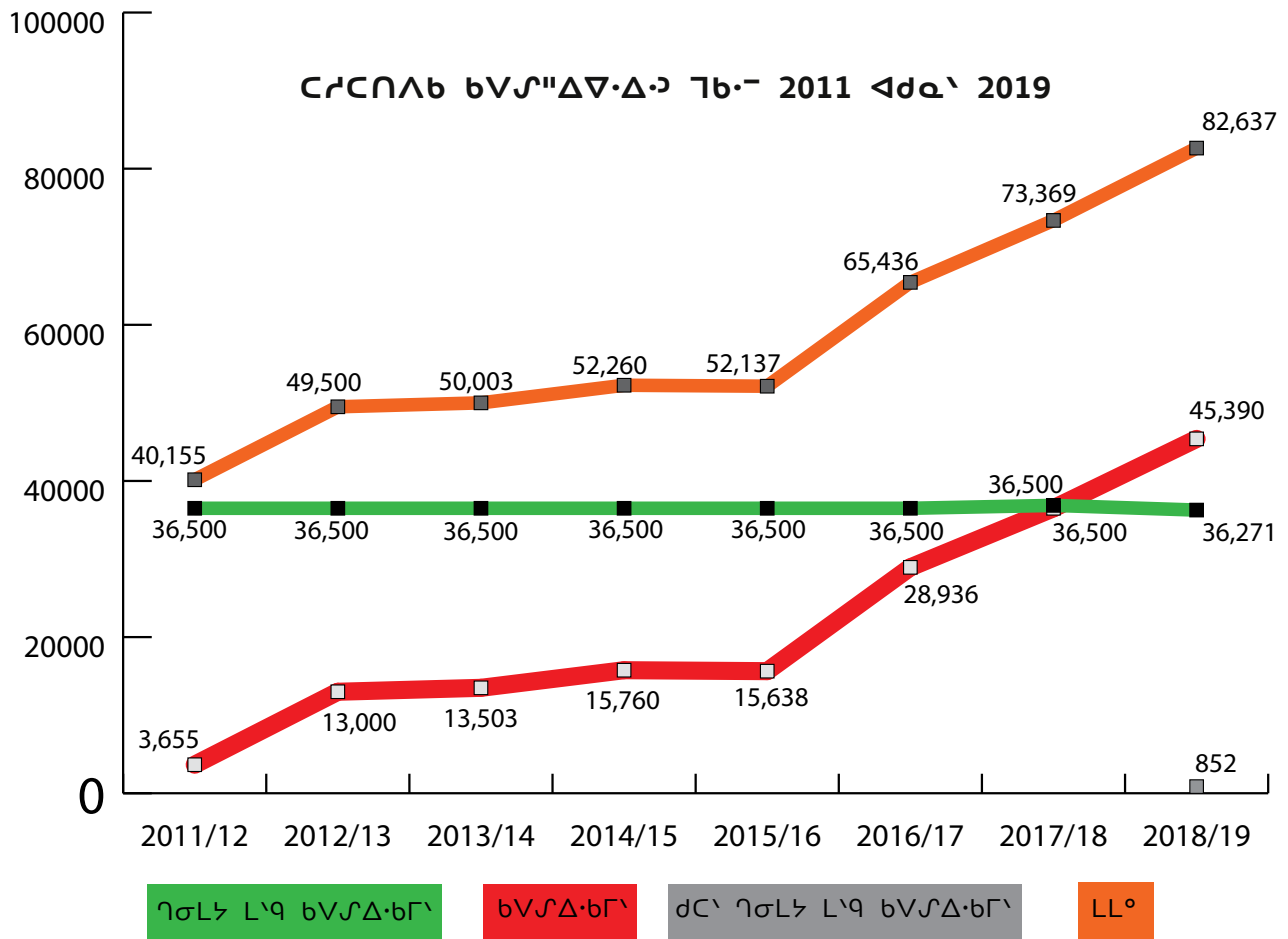
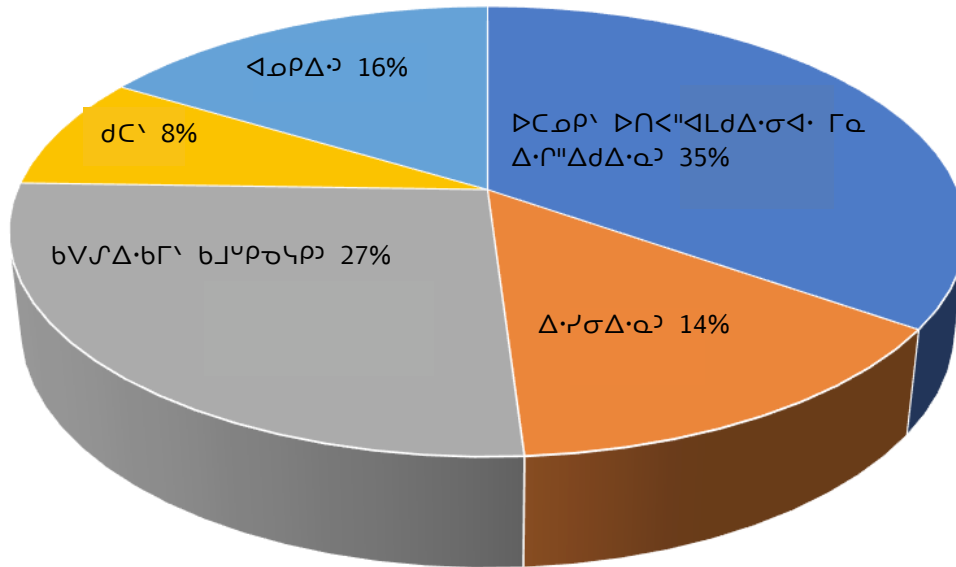
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Γσδ' ΓΠσ9Δ' βΛΓΡβΥ' βVJΔ·βΓ'



bDadJσ\ bΛΓΔ•Π"ΔC. ΔobU ▷Cdr\ Γa bba∇•σL- ▷CdrJ bαC∇•CJΔ-
 bVJ"ΔdΔJ, ΔωΓdΔJ Γa ΛΓC<σdΔJ Δω σbJ bρσΓC. ΛΓλΔ. ΔρCρσ.

Bar chart showing monthly electricity consumption (kWh) for 2018 and 2019. The Y-axis represents consumption in kWh, ranging from 0 to 2000. The X-axis lists the months from April to March. The 2019 data is only available for the first four months (Apr to Jul).

Month	2018 Consumption (kWh)	2019 Consumption (kWh)
Apr	1610	1786
May	1786	1794
Jun	1794	1800
Jul	1800	1364
Aug	1364	2066
Sep	2066	1576
Oct	1576	1924
Nov	1924	1754
Dec	1754	1200
Jan	1200	1486
Feb	1486	1108
Mar	1108	-

Month	Number of People
Apr	52
May	38
Jun	68
Jul	53
Aug	46
Sep	82
Oct	55
Nov	59
Dec	72
Jan	46
Feb	37
Mar	45



ΔορΔ.

<ρΔ.ο>



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- VJ90: 9d3 b5U4: DL Δ·R"Δ∇·Δ·σ· bCJΔ·R"ΔC· 9PDR
R"Δd- <Δ·J" RΔLΓ-. 7b- D∇· bP ΔobU
DRPDLdΔ·σΔ·, DCobP PΔJ"σ RΔ·CobPLΔ· bNVCΓσ-
ΓCNG· bΔJbΔ∇·CdrΔ· RDR R"ΔdΔ· <Δ·J"·
DRPDLdΔ·σΔ·. <NG 7b <∇· <Δ·J" DCRPQC
bΔq'qUP 9d3 Γa CRΔP3 ∇aC∇·C' 9ΔJad"Δ-
ΓCNG· Δ·LJσA"Δ-. ΓaΔ· dC' RPΔ"ΔLΔ·Δ·, PΛR, LLJ,
PJb, Vb- ∇b· DΔ·CLΔ· bAJY"Δ- ΓCNG·.
- PΔbJ bPCJ RPΔLbσΔ·, ∇b· bRPΔLQΔ· ΔPΔ·
∇PΔ·R"ΔdΔ· <Δ·J"· bPΛYΔ· Γa DΔ·dLbσΔ·. DP
R"Δ·R"ΔdΔ· ΔL Δob <LΓΔ·σ· Γa σ'CV·CJΔ·σ·, Yd-
bΔ· Δ∇· σ'CC RDR DqUP< RΔobU, <σL ΓaΔ·
Δ"PΔ· CRPΔLbσΔ·.

2. dCPJ <<b RPΔLQΔ· Δ·R"Δ∇·Δ·σ· D<DΔ·ΛJ 8

- σL3 PΛDRΔ· ∇·ΛQ·, <Δ·4bL', σYbCb',
RqΔJdrΛ' Γa <σaΔ·b'
- DL CRDRΔ·R"ΔΔ· <Δ·J"· ∇b bσC∇·Δ· dCPJ <<b
RPΔLQΔ· Δ·R"Δ∇·Δ·σ· bΔobUP. D∇· RPΔLQΔ·
Δ·R"ΔΔ· NGJRQΔ·σ· Γa <Δ·J"· 9ΔJσ'JCNG·
<LΓ"ΔJΔ·. DσP"ΔdL' 9Δ·aΔ· ΔL PΔJ RRPΔLΔ·Δ·
bCJ Δ·R"ΔΓ· D<Δ·JσΓΔ· Γa dCPJ Δ·R"ΔdΔ·σ· 7b
σ'CV·CJΔ·σ· Δob.

3. σC∇·Δ· Δ·R"Δ∇·Δ· RPΔLQΔ· - D<DΔ·ΛJ 13-17

- 20 PΛDRΔ· (13 PΛD3YΔ· <Y P∇·NG' CqΛΔ·σ·)
<qLJYbΔbσ', <Y<qb', σbΔ·YbΔbσ', 7Yb·bL',
<Δ·4bL', RqΔJdrΛ', DΛJdb' Γa <σaΔ·b'.
- VJdΛΓdqb RCRbU DL RPΔLQΔ·σ·, <LACPJb PΛΓ
RPΔLΔ·Δ· <Δ·J"· σC∇·Δ· Δ·R"Δ∇·Δ·σ· Rσ
σC∇·Δ·Δ·.

4. JJC Δ·R"Δ∇·Δ· RPΔLQΔ· - D<DΔ·ΛJ 21-24

- <Δaσ° PΛDRΔ· P∇·Δ·, DRPRLσ'Δ·>', D<YNG',
∇·ΛQ·, DΛJdb' Γa <σaΔ·b'.
- DL RPΔLQΔ· LΔ·R"ΔNG·σ· PΔJ RPΔLΔ·Δ· bY"ΔΔ·σ·,
JC∇·Δ·σ· Γa ΓΔ·RΔ·JΔ·σ· Γa b·Y' Δ·RJC∇·ΓJΔ·.
- PΛΓ RPΔLΔ·Δ· <Δ·J"· 9 ∇P<Lσ' <da'
4 bDadJσ' Γa bΔ·dLΔ· RLLΔ·σΔ· (<Δ·J" Γa
DσP"ΔdL) 6-7:30 bDadJσ'.
- RPΔLQΔ·σ· PΔqRbUΔ· ΔΛΓΔ· RPΔLQΔ·σ· <J-
Λb·CPΔ· RPΔLQΔ·σ·, b<<ΓΔ·<C"ΔC· Γa b<<ΓΔ·σC·,
JC∇·Δ·σ· Γa L'σRQΔ·σ·.
- PΔσσLΔ· RYΔ· DL bDRΔ·R"ΔC· OT Γa SLP.
- D∇· RPΔLQΔ· bRCRbU' PΔ·R"Δ∇·Δ· JJC ΛJRQΔ·
Δ·σV' bCqobU'.

RΓYΔ· Dσ·σΔ· bRCRbUP σΛσ RPΔLQΔ·σ· PΛ- σJ Pσ
ΓΔPJRbUΔ· Rb·σ RPΔLQΔ·σ·.

5. σC∇·Δ· RPΔLQΔ· LΔ·R"Δ∇·Δ· ΓPJΔ·ΛJ 19-20, 2019

- <Δ·J"· <<b CqΛΔ·σ· bDRΔ· P<ΛP' RPΔLΔ·Δ·
bP<Lσ' Γa bΔACPJbσ'. RCRQ"ΔΔ· ΔL Δob
RPQCJΔ· b·Y' Δ·CNGΓJΔ·.

SIOUX LOOKOUT AREA PROFESSIONAL PRIMARY CARE TEAM (CONTINUED)

σΛUΛ"Δbᵛ #1

SLAPCT ▷CδP\ bPj ◁◊◊◊ΓC· Π<ρπΓ9Δ· - 2018 – 2019 b7P◊·\:

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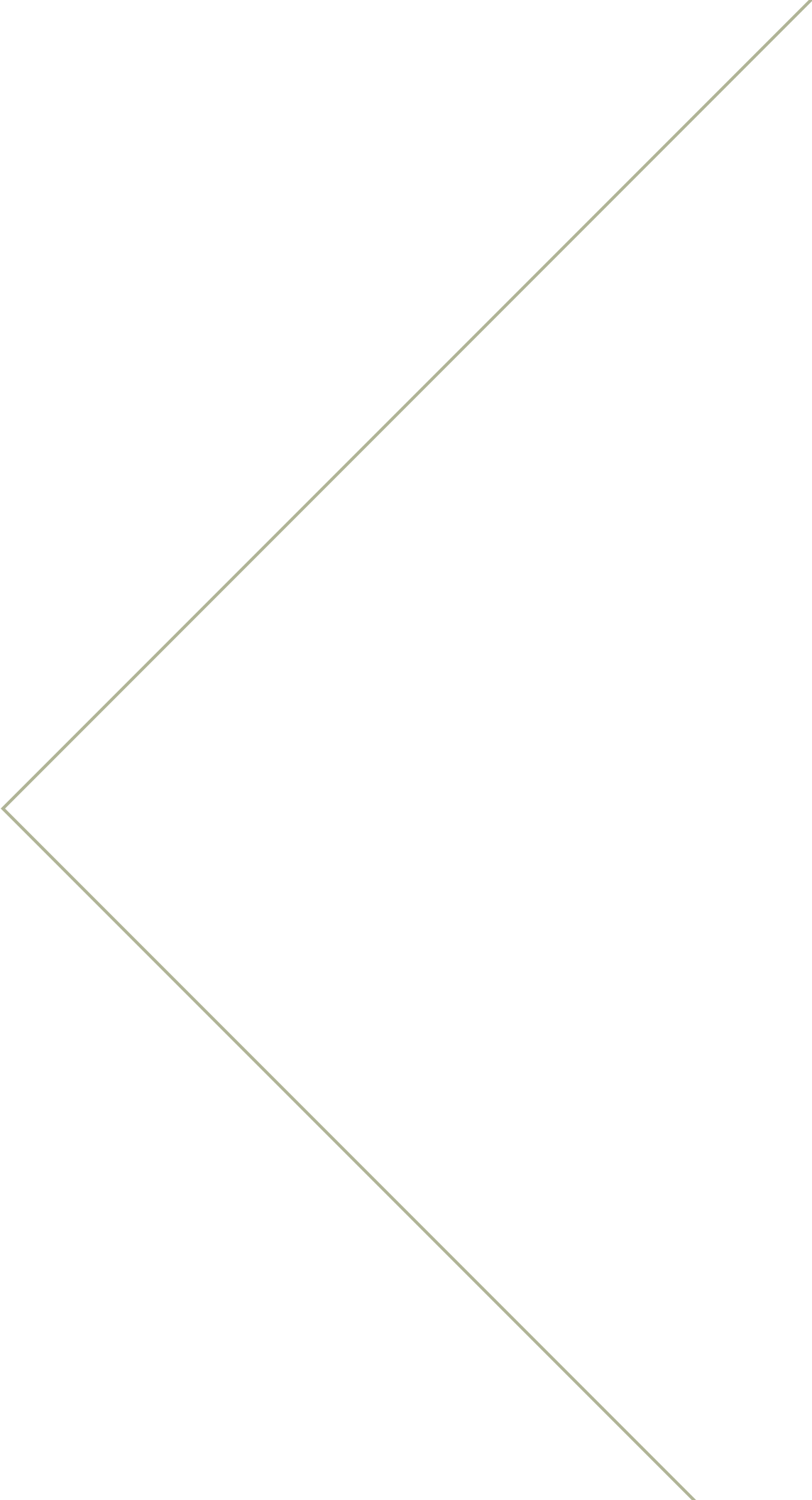
σΛΥΛ"Δβ΄ #2

ΣαΛΔ·σ΄
 Δ·Γ"ΔΓ·Δ·
 βΡ<ΡΠσβΥΡΰ
 ΡΔ9Δ·α΄ 2018-
 2019 β΄ΡΔ·΄

FY 2018/29	Oct Trips	Oct LOS	Nov Trips	Nov LOS	Dec Trips	Dec LOS	Jan Trips	Jan LOS	Feb Trips	Feb LOS	Mar Trips	Mar LOS	Total Trips	Total LOS in Community
ΓΰΔΰΔ΄													0	0
ΓΓβ΄ΰβΔβσ΄													0	0
Λ·ΰβΔβσ΄					1	1							1	1
ΔΠδ΄ΰβΔβσ΄													0	0
Δ<ΛΔ΄	1	1											1	1
ΓΡΡΔ·ΰβΔβσ΄													0	0
Γ·ΓΠδΓΔ·Πβ·σ΄													0	0
Δ·ω"Δ΄							1	2					1	2
Δ΄ΰ<αβ΄													0	0
ΡΓ·Δ΄													0	0
ΡΓ· V													0	0
Ρ"ΡΛσ΄Δ·>΄									1	1			1	1
ΡΓαΓδ΄ ΔσσΔ·΄							1	1	1	1			2	2
δΓΓ΄													0	0
ΔδΡ΄													0	0
Γ"Γ΄ΰβΔβσ΄													0	0
ΓΰΡβ·βΛ΄											2	3	2	3
Δ·ΛΰδσΓ΄													0	0
σΰβ>Cβ΄													0	0
σΛαΓ΄													0	0
ΓΓ9·ΓΔ·ΰβΔβσ΄													0	0
Λβ>ΓβΓ΄													0	0
Δ<΄Πβ΄											1	3	1	3
ΔΓδ΄ΰβΔβσ΄													0	0
΄·Ρ>													0	0
σβΔ·ΰβΔβσ΄											1	3	1	3
Δ·σαΔ·β΄													0	0
Λ<Ρ΄ΔΛδ <Δ·Πδ΄													0	0
Δ·<΄β>΄													0	0
Δ·Λδσ ΄Λ΄													0	0
Δ·ΛΡβ΄													0	0
Δ·Δ·βΛΔ΄													0	0
Δ·Δ·΄ββΛ΄									1	1			1	1
Γ·Λ9·							1	1					1	1
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Δ·αΛ΄ΰβΔβσ΄			1	1					1	1			2	2
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᠒ᠠᠳᠤ ᠶ᠋᠚ᠰᠠᠨᠪᠤᠰᠤ

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- ᠢᠨᠢᠨᠢᠨᠢᠨ ᠰᠠᠨᠴᠤ ᠳᠠᠨᠢᠨᠢᠨ BC-1 ᠢᠨ BC-2 ᠳᠤ ᠠᠨᠠᠳᠤᠨᠢ ᠠᠨᠢᠨᠢᠨ ᠤᠨᠢᠨᠢᠨᠢᠨ - ᠶᠢᠨᠢᠨᠢᠨᠢᠨ 2019
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