

Supplementary Financial Statements

Manitoba Adolescent Treatments Centre Inc.

December 31, 2020

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Independent Auditors' Report on Supplementary Financial Information

To the Board of Directors
Manitoba Adolescent Treatment Centre Inc.

Opinion

We have audited the financial information contained in the Supplementary Financial Information (“the schedule”) of Manitoba Adolescent Treatment Centre Inc. (the “Centre”) for the year ended December 31, 2020. This financial information reflects the transactions of the Centre for compensation of \$75,000 or more individually attributable to each of its employees as well as compensation paid, in aggregate, to its Governing Board. This financial information has been prepared by management in accordance with The Public Sector Compensation Disclosure Act of Manitoba.

In our opinion, the financial information in the Schedule of Compensation of \$75,000 or more of the Manitoba Adolescent Treatment Centre Inc. for the year ended December 31, 2020 is prepared, in all material respects, in accordance with The Public Sector Compensation Disclosure Act of Manitoba.

Basis for Opinion

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 Schedule section of our report. We are independent of the Centre in accordance with the ethical requirements that are relevant to our audit of the schedule, 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 opinion.

Emphasis of Matter – Basis of accounting and restriction on use

The schedule is prepared to assist Manitoba Adolescent Treatment Centre Inc. to meet the requirements of the Public Sector Compensation Disclosure Act of Manitoba. As a result, the schedule may not be suitable for another purpose. Our report is intended solely for the Board of Directors of Manitoba Adolescent Treatment Centre Inc. and should not be used by parties other than the Board of Directors of Manitoba Adolescent Treatment Centre Inc.

Other Matter

The schedule was prepared to comply with The Public Sector Compensation Disclosure Act of Manitoba as in effect as at December 31, 2020.

Responsibilities of Management and Those Charged with Governance for the Schedule

Management is responsible for the preparation of the supplementary financial information in accordance with The Public Sector Compensation Disclosure Act of Manitoba, and for such internal control as management determines is necessary to enable the preparation of the supplementary financial information that is free from material misstatement, whether due to fraud or error.

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

Auditor's Responsibility for the Audit of the Schedule

Our objectives are to obtain reasonable assurance about whether the schedule is 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 would reasonably be expected to influence the economic decisions of users taken on the basis of this financial information.

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

- Identify and assess the risks of material misstatement of the schedule, 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 Centre's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

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.

Winnipeg, Manitoba
June 28, 2021

Grant Thornton LLP
Chartered Professional Accountants

Manitoba Adolescent Treatment Centre Inc.
Introduction to Supplementary Financial Information
Year Ended December 31, 2020

Basis of Presentation

a) Compensation of \$75,000 or More

The attached schedule lists employees who received compensation of \$75,000 or more during the calendar year ended December 31, 2020. Requirements of Bill 57 in accordance with The Public Sector Compensation Disclosure Act of Manitoba.

Manitoba Adolescent Treatment Centre Inc. Schedule of Compensation of \$75,000 or More

Year Ended December 31, 2020

<u>Employee Name</u>	<u>Position Title</u>	<u>Total Salary</u>
Bamforth, P.	Building Services Worker 3 - PIO	112,077.36
Barbour, C.	Mental Health Clinician	90,991.57
Bray, J.	Registered Nurse 2	99,122.69
Brazeau, J.	Mental Health Clinician	90,009.36
Bruce, M.	Mental Health Clinician	92,745.37
Carriere, A.	Mental Health Clinician	82,263.71
Casey, D.	Registered Psychiatric Nurse N2	93,859.52
Chaulk, M.	Adolescent Mental Health Counselor 3	91,832.11
Conrad, A.	Program Manager	94,896.13
Coogan, L.	Mental Health Clinician	90,926.33
Dewbury, R.	Mental Health Clinician	90,926.45
Diamond Burchuk, R.	Mental Health Clinician	93,729.03
Dooley, M.	Registered Psychiatric Nurse N2	90,779.13
Drabik, I.	Program Manager	99,950.69
Dueck, S.	Social Worker (BSW)	81,651.70
Dunning, M.	Registered Psychiatric Nurse N2	119,005.44
Fierheller, L.	Mental Health Clinician	87,951.29
Finnbogason, B.	Director of Finance	97,379.39
Fisher, G.	Psychologist 2	101,606.38
Forget, K.	Mental Health Clinician	82,667.36
Franz, S.	Mental Health Clinician	87,558.78
Gonzalez, R.	Mental Health Clinician	89,423.73
Gowanlock, L.	Mental Health Clinician	90,923.32
Greenhow, T.	Mental Health Clinician	90,926.39
Haines, J.	Registered Psychiatric Nurse N2	82,214.15
Hansen, R.	Registered Nurse 2	77,803.15
Harik, K.	Registered Psychiatric Nurse N2	95,514.59
Heinrichs, C.	Mental Health Clinician	82,570.84
Hildahl, K.	Psychiatrist	325,318.43
Hoffman, D.	Corporate Manager	90,580.02
Jackson, F.	Mental Health Clinician	79,547.54
Jones, B.	Mental Health Clinician	90,002.56

Manitoba Adolescent Treatment Centre Inc.

Schedule of Compensation of \$75,000 or More

Year Ended December 31, 2020

Kading, D.	Clinical Resource Nurse N3	91,337.05
Keast, S.	Mental Health Clinician	90,501.94
Kirkland, S.	Occupational Therapist	81,039.44
LeClair, T.	Program Manager	101,935.63
Lisogorsky, S.	Mental Health Clinician	90,926.40
Lyng, T.	Registered Psychiatric Nurse N2	78,140.51
Matyas, S.	Occupational Therapist	79,047.83
Melanson, D.	Program Manager	103,822.63
Mezquita, E.	Mental Health Clinician	92,633.32
Middendorp, L.	Program Manager	101,939.03
Miles, J.	Director of Psychology (P3)	144,229.42
Monterrosa, J.	Mental Health Clinician	82,031.56
Mooney, T.	Mental Health Clinician	81,191.22
Murfin, P.	Mental Health Clinician	92,926.11
Murphy, C.	Registered Psychiatric Nurse N2	90,305.83
Nassar, T.	Mental Health Clinician	86,374.95
Ostrycharz, A.	Occupational Therapist	77,228.00
Phillips, J.	Mental Health Clinician	90,005.99
Prydun, W.	Occupational Therapist	80,634.61
Ramharakh, M.	Mental Health Clinician	85,776.79
Rew, M.	Mental Health Clinician	90,926.38
Roth, J.	Occupational Therapist	81,039.39
Sidon, G.	Mental Health Clinician	84,502.00
Siemens, W.	Mental Health Clinician	85,633.90
Smith, S.	Registered Psychiatric Nurse N2	99,827.85
Sodomsy, A.	Mental Health Clinician	80,822.91
Staples, G.	Mental Health Clinician	90,926.44
Staples, S.	Mental Health Clinician	91,276.45
Tabbemor, K.	Mental Health Clinician	89,182.31
Valencia, E.	Social Worker (BSW)	77,426.50
Van Mierlo, I.	Mental Health Clinician	90,926.40
Zembik, T.	Registered Psychiatric Nurse N2	99,082.02