

Health that truly

cares

2020-2021
Annual Report

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“Optimism is the faith that leads to achievement. Nothing can be done without hope and confidence.”

- Helen Keller

Hope & Heroes

When times are hard, hope can be hard to come by. What matters is never giving up, and doing what you can. For your Grande Prairie Regional Hospital Foundation (GPRHF), 2020-2021 was a year of healthcare heroes doing exactly this: helping how they could, wherever they could.

Over the last year, there's no denying COVID-19 pushed healthcare resources across Alberta to the limit, overwhelming many existing facilities. But despite the struggles of the pandemic, we in Grande Prairie and the surrounding region persevered together: through teamwork, charity, and compassion, we kept hope alight. This annual report will highlight how your continued support allowed our team, organization, and community to believe in a brighter tomorrow, even through the toughest of times.

Grande Prairie Regional Hospital Foundation

Since 1991, your GPRHF has engaged with local communities to support excellence in healthcare. Your GPRHF does this because it cares about the people of Grande Prairie and the Peace Region, and believes they deserve the best care and treatment possible today and tomorrow. As the conduit between you and your hospital, GPRHF helps provide equipment for hospitals and other facilities, financially supports families and patients undergoing lengthy treatment, sponsors doctors and healthcare workers to pursue further education, and funds mental health programs and other initiatives.

Board of Trustees



1



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3) Derek Mosenko

Past Chair:

4) Kim Drever

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5) Cindy Park

6) Lindsey McNeil

7) Stacy Greening

8) Dr. Johan Bolton

Foundation Staff



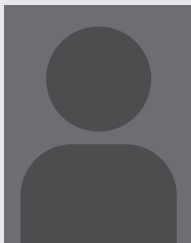
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**Paula Masterson
(aka Butterfly)**
Therapeutic Clown

Message from the Board

The year 2020 was life-changing for us all. Faced with the challenges of a global pandemic, your hospital and the way it could meet patient needs changed in an instant. From a fully operational busy beehive of staff and medical professionals, the halls slowed. Only the most necessary patient procedures went ahead. The ICU beds filled, and your frontline healthcare employees struggled with being overworked as people around them were sick and isolated. These people have always been heroes to us, but in the last year and a half, they have truly become champions, keeping you and your community as safe and healthy as possible.

“You have helped the young, the old, and the needful...”

In a time that could have seen your hospital and your hospital foundation struggle immensely, we instead found your unconditional generosity. We are grateful that despite hard times, you found time and resources to give to your hospital and make a difference in the lives of countless northern Albertans who needed it most. Because of you, your foundation was able to buy your hospital over 30 pieces of new equipment for both the new Grande Prairie Regional Hospital and the

QEII. As you will see over the course of this report, your donations and support have helped in many other ways, too.

You have helped the young, the old, the needful, the aspiring students, and the families of patients. You have nurtured, provided, supported, and inspired. For this, the Grande Prairie Regional Foundation Board of Trustees and staff would like to express our gratitude to our wonderful community for all you have done over the last year. We are committed to improving the healthcare of our patients and strive to bring new equipment, services, and programs to your region.

The success of the past year wouldn't have happened without your valued support of programs, like our Therapeutic Clown who brings smiles to sick children, and our Visual Arts program that brings warmth and joy to patients through the healing medium of art. Your time, your donations, and your selflessness helped us stay successful through one of our most difficult years.

We look forward to the year ahead with great excitement as we get ready to

move into the new state-of-the-art Grande Prairie Regional Hospital. This phenomenal health care facility will attract the best professionals and services to our region, allowing many people to stay close to home for treatment. None of it would have been possible without you. You are part of the rest of the story for so many Albertans.

Thank you.

Todd Strang

Chair, GPRH Foundation Board of Trustees

Keith Curtis

Executive Director,
Grande Prairie Regional Hospital Foundation







Message from AHS

At Alberta Health Services, we have the privilege of working with foundation partners who make remarkable contributions toward our patients, their families, and our community. Foundations and their donors raise an estimated \$250 million each year to support medical equipment, programs, services, and research across the province.

So much of what we do simply wouldn't be possible without Foundation support. One of these partners is the Grande Prairie Regional Hospital Foundation, with whom we are proud to work in support of healthcare delivery in Grande Prairie and the surrounding area.

Families and patients accessing services in your hospital or in the community have benefited from the generosity of the Foundation and its donors. Whether it's funding new portable ultrasound and monitoring equipment for expectant moms, support for grieving families through the White Rose Program, sensory equipment for our youth and seniors' programs, bladder scanners, or phototherapy systems for NICU, every contribution has made a difference in the lives of families and patients.

We are pleased with the Grande Prairie Regional Hospital Foundation's ongoing efforts and support of the new Grande Prairie hospital. Through the Key to Care Capital Campaign, the Foundation is raising \$20 million to create welcoming spaces, fund new educational opportunities, and bring innovative medical equipment to this new facility.

To close, we want to express our sincere gratitude to the Foundation and its many donors, volunteers, and sponsors who give their time and talent toward advancing healthcare in Grande Prairie and the surrounding region. Thank you for your passion, commitment, and unwavering support. We truly appreciate your generosity and look forward to our continued work together.

Stacy Greening

Senior Operating Officer Area 9 Clinical Operations and Zone Wide Addiction and Mental Health

Dr. Tzeggai Berhe

Facility Medical Director Area 9

Key to Care Capital Campaign

If there was one ongoing source of hope this year, your GPRHF's Key to Care Capital Campaign was surely it. This campaign began as a way to improve all aspects of healthcare in our region through, innovation, knowledge, equipment and art. The campaign's targets were designed to not only benefit your hospitals and healthcare facilities today, but for years to come.

The Key to Care Capital Campaign focused on four specific areas to improve:

1

Key Innovations

Purchasing cutting-edge specialized medical equipment for your Grande Prairie Regional Hospital and QEII Hospital, advancing the level of technology available to patients in the region.

2

Key Equipment for Life

Establishing a legacy fund that will yield significant returns annually for generations to come, ensuring that Grande Prairie's medical facilities and equipment will be continually updated.

Because of the Rotary Club of Grande Prairie's generous donation, your GPRHF was able to purchase a portable 3D bladder scanner. Doctors at your QEII Hospital can now examine a patient's bladder without the need for a catheter being internally inserted, reducing patient pain and discomfort as well as minimizing the risk of additional urinary tract infections - just one of the ways the Key to Care campaign helped improve healthcare in the region!

3

Key to the Art of Healing

Beautifying your hospitals and facilities through rotating art installations and flower gardens, as serene environments have been proven to improve patient mental wellbeing and peace of mind.

Thank you to local artists Laurie-Anne Balsillie, Elizabeth Hutchinson, Vicki Hotte, and Caily Oldershaw who supplied many of their works for display and sale. A portion from all proceeds generated were donated to your hospital!

4

Key to Knowledge

Creating a database of knowledge and tools that will educate patients about their health, guiding them through proper self-care upon their release from hospital.



Key To Care Capital Campaign Total



Key Innovations



Key Equipment for Life



Key to the Art of Healing



Key to Knowledge



Festival of Trees

For a while, your GPRHF's 32nd Annual Festival of Trees looked as though it might not happen due to pandemic restrictions. Your GPRHF wasn't going to give up hope. Our collective group of sponsors, volunteers, and staff put in hundreds of hours adapting the Festival to meet all safety guidelines – as they say, the show must go on!

The exciting result was the first hybrid Festival of Trees, where your GPRHF welcomed guests both in-person and virtually. As your GPRHF always does, we transformed the TARA Centre at Evergreen Park into a Christmas wonderland decked out with nearly a hundred beautiful trees and thousands of glittering lights, but this year guests could explore in carefully distanced groups or from the comfort of their own homes.

Teddy Bear Breakfast

Butterfly, your GPRHF's resident therapeutic clown, wasn't going to miss out on her yearly Teddy Bear Breakfast. She hosted a special Zoom meeting online where she and her friends from Petit Circ, as well as Mr. Balloon and Singing Santa, entertained your GPRHF's youngest supporters.

Virtual Visits with Santa

Not to be outdone, Santa Claus himself got in on the fun. He invited families to call him at the North Pole from a 6' screen set up in the Main Hall, where youngsters and their families could safely speak to Santa and even take a photograph with him.

Gaming for Good

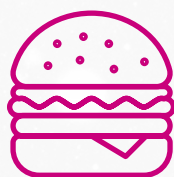
Your GPRHF teamed up with the Alberta Esports Association to host a gaming tournament, where participants competed against some of the top professional gamers in western Canada. Over 80 people gathered to watch online, and the entrants and donors together raised over \$2200!

Thank you to our creative and innovative sponsors and volunteers, without whom this spark of hope would not have lifted so many spirits. We look forward to even more ingenuity and fun at the 33rd Festival of Trees next year.

Find out how you can participate in the Festival of Trees at: festivaloftreesgp.ca

Heroes in Your Community

We have not been alone in our efforts to spread hope this years. We've worked with some excellent partners who mirror our dedication to a righteous cause, as well as relying on the continuous kindness, generosity, and creativity of the Grande Prairie community. When people work together, great things happen – no matter the opposition.



Backyard Burger SHOWdown

Not much can stand between the people of Grande Prairie and their grills. In August, the GPRHF hosted the **Backyard Burger SHOWdown**: a challenge issued to the city and surrounding region to create the largest, most elaborate, and most mouthwatering burgers possible. Each entrant shared their meaty magnum opus online, and a panel of celebrity judges selected the winners. Fun was had, weight was gained, and most importantly of all, precious funds were raised towards purchasing a new Panda Infant Warmer.

The **SHOWdown** was a true community effort. Thanks to the many sponsors who pitched in to make it a sizzling success!

New Horizon Co-Op, 2Day FM, Canadian Tire, Mr Mikes Steakhouse Casual, Maddhatters, A&W Grande Prairie, Better Than Fred's, Burger Heaven, Burger King Grande Prairie, Earls Kitchen + Bar, Evergreen Park, Harvey's Grande Prairie, Urban Liquor Company, Ricky's All Day Grill Grande Prairie, State & Main Kitchen and Bar Grande Prairie, The Keg Steakhouse and Bar Grande Prairie, Original Joe's Grande Prairie

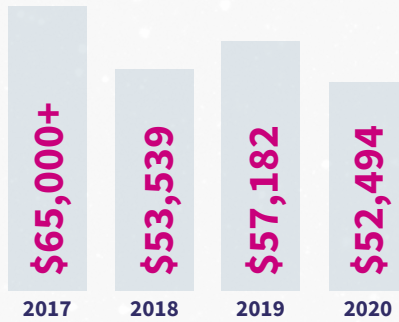


Costco Cares For Children

Since 2017, the **Costco Cares for Children** campaign has been an annual fundraising drive to improve pediatric healthcare in the Peace Region. Prior to 2020, kind shoppers at the Grande Prairie Costco shopping depot donated over \$150,000, enabling the acquisition of two infant ventilators and two pediatric MEDi Robots. In 2020, the campaign was initially cancelled due to the pandemic, but the kindness and goodwill of the community could not be stopped. The campaign relaunched in September, and quickly met its target of \$50,000, which purchased a Dräger BabyLeo infant warmer!

With approximately 2,300 babies born each year in the Grande Prairie region, the BabyLeo Warmer will be put to good use welcoming little ones into the world.





+\$200K
raised through
your kind
donations!



Stollery Children's Hospital Foundation

Based out of Edmonton, the **Stollery Children's Hospital Foundation** raises money to support the pursuit of excellence in children's health care.

As a major centre for pediatric care in the northern Alberta region, the Stollery Children's Hospital frequently treats patients transferred from Grande Prairie and the surrounding area. However, travelling long distances for treatment can be stressful and financially prohibitive for both patients and their families. With that in mind, the Stollery Children's Hospital Foundation and the GPRHF have been working together since 2018 toward the ambitious goal of creating a neonatal unit in Grande Prairie that matches the level of care Stollery Children's Hospital provides. This will considerably improve the outlook for patients.

As a sub-campaign for the Key to Care Campaign, we aimed to raise a total of \$1.5 million to provide the new Grande Prairie Regional Hospital with pediatric equipment, a mental health unit, and family-centred care programs. We are delighted to announce that as of 2020, we have not only met that figure but exceeded it thanks to your kind donations.

Find out more about the great things Stollery's Children's Hospital Foundation is doing at stollerykids.com



Alberta Cancer Foundation

The **Alberta Cancer Foundation** is dedicated to raising funds to help create more moments for Albertans facing cancer. The Grande Prairie Cancer Centre is situated in your Queen Elizabeth II Hospital, providing diagnosis, oncology, and chemotherapy to residents of the Peace Country. According to GPRHF Executive Director Keith Curtis, a partnership between our two foundations dedicated to improving the facility "just makes sense."

"We are both committed to ensuring the Cancer Centre here in Grande Prairie is able to provide the highest level of care and support for patient," says Curtis. "The partnership with Alberta Cancer Foundation will do for cancer care here in Grande Prairie what [our partnership with Stollery is doing for children's care.]"

Find out more about the Alberta Cancer Foundation at albertacancer.ca



Sandra Schmirler Foundation

For more than 20 years, the **Sandra Schmirler Foundation** has raised funds to save the lives of babies born too soon, too small, or too sick. Founded in memory of Saskatchewan-born Olympic gold medallist Sandra Marie Schmirler, the foundation specifically supports Neonatal Intensive Care Units (NICUs) across Canada – the only group to currently do so. Their goal is to give every baby the chance to grow up and become a champion like Sandra.

\$20K

pledged over two years, supporting neonatal intensive care

In 2020 they recognized the excellent care the NICU at your Grande Prairie Regional Hospital provides for residents of the Peace Country. This led to the Foundation's selfless contribution of \$20,000 over the next two years to maintain your hospital's level of performance for its most vulnerable patients.

The Sandra Schmirler Foundation helps premature babies nationwide. Learn more at sandraschmirler.org

Seven Generations Energy

In March 2021, **Seven Generations Energy** entered into a partnership with your GPRHF and Alberta Health Services by donating \$50,000 worth of equipment and providing other methods of support to your Queen Elizabeth II Hospital in Grande Prairie. The magnitude of the COVID-19 pandemic and the unrelenting pressure it put on healthcare workers motivated Seven Generations Energy to contribute.

"Our frontline healthcare workers are heroes in the truest sense of the word," says Cindy Park, Director of Community Engagement at Seven Generations Energy. "They are brave during times of fear and put the wellbeing of their patients before their own. We wanted to find a way... to show our appreciation. It was also important to us to find meaningful ways to support patients and their families by helping them feel more comfortable during their hospital stay."

This is just the latest act of generosity from Seven Generations Energy. They have been significant contributors to other ongoing foundation efforts, including our Key to Care Campaign.

Seven Generations Energy has since combined with Arc Resources Ltd. into a consolidated company. Find out more here at arcresources.com

The White Rose Program



Life is unique. Our life belongs only to us, and though we may share moments and make memories with those around us, we live those experiences differently – our thoughts, our feelings, and our own unique perspective.

Unfortunately, all life stories must come to an end. That end is as unique as the life that came before it. No two people experience end-of-life the same way, nor do their families experience that loss like anyone else. It is one of the most difficult human experiences we will know. If you have lost someone you love, you know. If you haven't, it doesn't take much to imagine the stress and anguish of sitting by a dying person's bedside, waiting for the final breath and the last heartbeat.

It's both something we don't want, yet something we wish for in the final days and hours of illness or pain. It's emotionally complicated, it's exhausting, and it feels like it requires us to be in more than one place at once. We want to be with our loved one, but we have a family and we have commitments waiting for us. We're tired, we haven't eaten, we haven't brushed our teeth, we could really use a coffee, but we're afraid that if we leave – even to grab a sandwich – our parent, sibling, grandparent, husband, wife, or child will close their eyes for a minute's rest and never open them again.

Your White Rose Program at the Queen Elizabeth II (QEII) Hospital was created to relieve some of those worries. It was made to remove the stress of having to leave a loved one's side to take care of your basic needs while someone you love lives their final chapter.

Christie Shepard is a Registered Nurse on 5 North at your QE II Hospital. She has worked in patient care for the last two and a half years and has seen the good the White Rose Program does many times.

"Seconds matter," Christie says. "When a family member is dying, every second is an opportunity to make a memory and that's why being there is so important. The program allows family members to be exactly where they should be, not somewhere else and potentially missing the moment their loved one passes."

"So even though they were without family, they were never alone."

The program provides patients and their families with a parking pass, comfort items, as well as food and drink to ensure families and patients can be together throughout the end-of-life journey. But the program is so much more than this, as Christie further explains:

"The White Rose program is a set of values that we live and work by when we know a patient is nearing the end. One of the key components of this is the placing an image of a white rose on a patient's door and

lighting a candle at the nurses' station. These let us know that a patient is very close to their end. It's a sign for everyone on the unit – nurses and fellow patients – to uphold a high level of courtesy and respect for that patient and the people in the room with them. Everyone speaks in a softer tone. We save the hallway banter for another time and place, and give families the quiet space they need to make the most of those seconds."

Unfortunately, throughout 2020 restrictions related to COVID-19 often prevented an end-of-life patient from having their family around them in their last moments. "It is sad, isn't it?" Christie said while reflecting on the pandemic. "Some people couldn't have family with them because they were sick with the virus. But they had us. They definitely had caring nurses right beside them the whole way."

Christie sees an immense amount of value in the White Rose Program, and though it has been hard to adapt to the challenge of COVID-19, even the symbolism and recognition makes a difference for those grieving. "The rose and the candle say we understand," says Christie, "It says we know what you're going through right now. We can't predict when death will come, but we can make it easier for everybody in the moments before it."

Losing loved ones is something that many people think about long before the time comes – the anxiety of it, the unimaginable sadness of those final hours. But with the White Rose Program, those hours become the solace that every patient and their loved ones should have at such a difficult time. Your kind sponsorship is a way for you and your hospital to softly say: "We see you. We hear you. We respect you." It's a way for you and your hospital to take care of those in your community, and allow them to make the most of the time remaining.

Like all our ongoing programs, the White Rose Program is funded entirely by donors on a month-by-month basis. Thank you to:

Jeff and Tanya Brewster, for sponsoring the White Rose Program for August 2020

Chantelle Rycroft and Kevin Logan, for sponsoring the White Rose Program for October 2020

Ongoing Programs

Supporting a truly advanced healthcare system goes beyond simply supplying medicine and funding surgeries. Your GPRHF uses your donations to maintain many ongoing programs that benefit your communities, the families of patients, your healthcare workers, and otherwise aid in the running of an optimized and caring system that makes a lasting difference.



Greatest Need Fund

Your GPRHF's Greatest Need Fund aims to direct your funding to where it will do the most good. We regularly convene with your doctors, healthcare workers, and other staff involved in your Peace Country healthcare system, and really listening to what they have to say. After all, they are the ones who truly know what will make a difference. As you might imagine, COVID-19 radically redefined what 'greatest need' meant. Thanks to the reserves provided by your donations, your GPRHF was able to readily meet the needs of the tireless workers as they arose, providing them with ventilators, day-to-day support, and other backing.



Born To Read

It is never too early to read to your baby. Since 2019, your GPRHF and the Grande Prairie Public Library have been working together on the Born to Read Program, helping to promote early literacy to new parents. "Babies benefit from hearing their caregivers read aloud right from birth," says Jacob Fehr, Head of Children's & Teen Services at the Grande Prairie Public Library, "Reading together [also] creates a strong family bond." Thank to your donations and ongoing support from the Rotary Club of Grande Prairie, babies born at your Grande Prairie Regional Hospital or delivered locally by a midwife will receive their very first book.

Wishlist Wednesdays

Even the little things help. As the pandemic wore on it became clear that more than cutting-edge equipment would be needed to help keep your hospitals doing all they can to help care for patients – with a sudden rise in unplanned visits, everyday items became in high demand.

Socks, underwear, deodorant, books to read, and even a new microwave were all requested through the Wishlist Wednesdays program your Foundation created, letting healthcare workers identify the small items their patients – your neighbours – needed the most.

A microwave might not sound as impressive as a \$100,000 ophthalmic microscope, but the truth is a cup of coffee warmed up at the right moment can make all the difference in the world to a worried family member's peace of mind or a stressed doctor's wellbeing.



Text 2 Give

Giving Tuesday or #GivingTuesday is a global generosity movement unleashing the power of people and organizations to transform their communities and the world. Annually it follows both the US Thanksgiving, Black Friday, and Cyber Monday, designed to encourage people to donate to charity and provide a counterbalance to those preceding days of consumerism.

Giving Tuesday fell on December 1st in 2020. Your GPRHF took the opportunity to join the movement, creating the Text 2 Give program that allowed people to easily donate by texting the word FESTIVAL to 20222. We decided that the giving didn't need to stop after December 1st however, and now making a positive impact on your community's healthcare is only a text away!





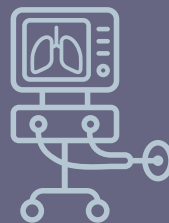
Key Equipment

Providing modern equipment for hospitals and healthcare facilities is one of the simplest, most effective ways your money goes towards helping patients. This year, your GPRHF equipped your healthcare heroes with the following tools on your behalf.



Draeger Resuscitaire

A Draeger Resuscitaire is an infant warmer that combines an effective warming therapy platform with the components required for clinical emergency and resuscitation. It is an essential piece of equipment for all deliveries, and with a little over 1,700 births last year at your QEII Hospital, it will be put to good use welcoming healthy babies into the world.



Ventilators

A ventilator helps a patient to breathe through intubation and monitoring. It is one of the key tools in helping those suffering from COVID-19. Your GPRHF provided two automatic ventilators as upgrades over the manual ventilators medical staff were previously using at your QEII Hospital, allowing patients to be transferred between departments and undergo diagnostic imaging without interruption to their air supply.



Newborn Simulators

Newborn Infant Simulators allow healthcare-professionals-in-training to practice effective care of newborn and prematurely newborn babies. These simulators are particularly effective in preparing a healthcare worker to deal with premature births, where the baby may be extremely vulnerable and require the gentlest of ministrations.



Therapy Dolls

Fifteen therapy dolls were provided to your Mackenzie Place Continuing Care Centre in June 2020. These dolls are proven to be an effective element when caring for patients with dementia. By introducing the dolls into structured activities, caregivers can reintroduce an element of caring, structure, and responsibility into a patient's life, greatly increasing their sense of wellbeing and purpose.



Node Seeker

Your QEII Hospital performed 115 breast biopsies in 2019-2020, screening patients for signs of breast cancer. A Node Seeker is an advanced surgical radiation detection system consisting of a computer-based control unit and a variety of detector probes. Employing the Node Seeker instead of more traditional methods not only reduces tissue trauma and post-operation pain, it greatly reduces the time needed to perform and review the biopsy – meaning more patients can receive the hope and security of accurate, timely diagnoses.



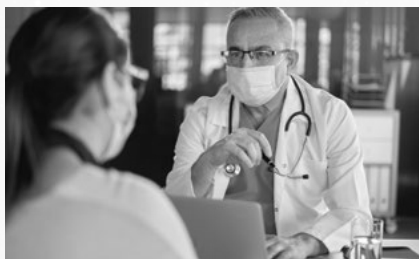
Myosure Tissue Removal System

The number of hysteroscopies and hysterectomies performed at your QEII Hospital are expected to rise in the coming years. Through numerous measures the Myosure Tissue Removal System helps to treat and analyse common uterine dysfunctions, resulting in a more accurate diagnosis and reducing the need for women to undergo full hysterectomies. Furthermore, by purchasing a Myosure Tissue Removal System, your GPRHF is allowing two to three more women to receive treatment every day.

Hope For Tomorrow

Award Winners and Bursaries

Every year, your support goes towards bettering the education of the doctors and nurses of tomorrow. Congratulations to all those aspiring students who won a sponsorship this year.



Dr Phil & Vi Sunohara Surgical Nursing Fund Bursary

Awarded to nurses engaged in, or wanting to engage in, the field of orthopedic nursing that will benefit healthcare institutions of northwestern Alberta.

Recipients: Tyra Death, Kristine Romero-Mbanefo



Northern Alberta Rural Physicians Fund

Granted to medical students training for a career in family medicine, general internal medicine, surgery, pediatric, anesthesia, or psychiatry.

Recipients: Rebecca Sherk

Northwestern Alberta's future healthcare heroes!



Sarah Joan Alward Bursary

Awarded across a range of fields and studies which will ultimately benefit healthcare institutions in Grande Prairie and northwestern Alberta.

Recipients: Jenna Galway, Kajal Patel, Keeley Burns, Sara Lyons, Tyra Death, Kristine Romero-Mbanefo, Rebecca Sherk, Genevra Perrot



Striving for Nursing Excellence Bursary

Established in 2019, this bursary is awarded to individuals engaged in fields of study within the nursing profession.

Recipients: Dave Cloutier, Kajal Patel, Sara Lyons





Everyday Heroism

Ways To Give

Your Grande Prairie Regional Hospital Foundation is an entirely non-profit organization. We are funded solely by charitable donations and ongoing sponsorships. It's a fact that it is your money that is improving healthcare for Grande Prairie and the surrounding region. Consider performing a small act of heroism by contributing to your Foundation through one of the means below.

Learn about all the ways you can give at gphospitalfoundation.ca/donate/



One-Time Donations

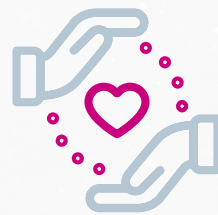
One-time donations can be given directly through our website. Every dollar makes a difference – from purchasing high-end medical equipment, to a new toy for a sick child.



Monthly Donations

Monthly donations can also be set up through our website. Reliable monthly income makes it easier for us to plan ahead and allocate resources. As with all our donations, you can choose exactly which program your money is spent upon.

The GPRHF runs numerous projects designed to help with – among other causes – addiction, mental health, bereavement and grief, bursaries to support medical students, early literacy, and financial support for families struggling due to illness.



Planned Giving Program

You can contribute to our cause through ways other than money. Your GPRHF gratefully accepts gifts of life insurance policies, publicly traded stock options, bursaries, endowments, RRSPs, or even property or art.



Legacy Giving

Leaving a bequest to your Foundation in your will is one option to consider. It's a great legacy to leave, ensuring your name lives on. Furthermore, donations to charity in your will can actually increase the amount of money your spouse or children inherit because it offsets taxes.

In Gratitude

Donors 2020 – 2021

Words cannot express our gratitude to every individual and group that has donated time or money to GPRHF this year. Your generosity is making a difference for countless lives, and keeping hope ablaze all across the Peace Region. You make us proud to be part of such a giving, caring community. Thank you to each and every one of you.

1577375 Alberta Ltd.	Connie Ann Ball	Norman Boulet	Captivating Crochet	County of Grande Prairie No. 1
104.7 2Day FM	David Ball	Margaret Bowes	Dale Carlson	Courtney MacDougall Design
3C Information Solutions Inc.	Barry Banks	Ronald Boyce	Ione Carlson	Eve Couture
96.3 Reach FM	Kelsey Banks Henley	Michelle Boyd	Ivor Carlson	Kevin Crocker
A&W Restaurant (818148 Alberta Ltd.)	Barr None Mechanical Ltd.	Casey Boyne	Judy Carlson	Normal Croll
Alicia Abballe	Cindy Barrington	Donna Boyne	Val Carnwell	Crouse's Cleaners
Jonathan Abbott	Melissa Barter	Jodie Boyne	Caron Education Foundation	Keith Curtis
April Adams	Paula Barter-Power	Josh Boyne	Clint Carrell	Cygnat Dental
Affordable Elegance	Melanie Bayko	Karen Boyne	Taryn Carrell	Don Dancey
Haseeb Ahmed	Michelle Bazinet	Tim Boyne	Cenovus Energy	Shirley Ann Dancey
AHS Protective Services	Bear Creek Funeral Home	Becky Bozarth	Daniel Chalifoux	Corrina Darke
Alberta Best Homes	Darrel Bekkerus	Kelly Bozarth	Danny Chalifoux	Sara Davis
Alberta Health Service	Rob Bell	Jessica Brady	Kayla Chana	Bobbie Dawson
Naomi Alexis	Brigitte Beltran	Brandt Tractor Ltd.	Adrienne Chase	Jarvis Dawson
Cassandra Alexopoulos	Janice Belyan	AnnaBelle Braumberger	Chris Chiasson	Leo Dawson
Tracy Allard	Kathy Belyan	Kory Brazel	Chiks Design Group Inc.	Martha Dawson
Alpine Water Store	Marilyn Belyea	Gerald Breitreutz	Janice Chomik	Hendrika Day
Ross Anderson	Margo Belzile	Aubrey Brewster	Cheri Chomyc	Dan Deagle
Frances Andrysiak	Ben Moss Jewellers/Charm Diamond Centres	Jeff Brewster	Ken Chomyc	Gail Deagle
Richard Annis	Sandy Bennion	Judy Brewster	Matt Chomyc	Elizabeth Dechant
Anonymous	Karen Benoit	Tanya Brewster	Andrea Chrenek	Sheila Dechant
Tracy Archibald	Best Buy Canada	Broken Oak Distilling Co.	Debra Chrenek	Lori Deering
Jesse Arduini	Best Western	Demond Brown	Gord Chrenek	Wilma deGit
Jenn Ash	Best Western Premier Freeport Inn Calgary	Sheila Brown	Kevin Chrenek	Lorelei Deheus
Assure Lock Ltd.	Better Than Fred's	Mary Bruce	Chrenek Dion & Associates of RBC Dominion Securities	Carly Denis
ATB Securities Inc.	Big Country 93.1 XXFM	Kelly Burake	James Christensen	Joshua Desgagne
ATCO Gas	Debbie Bildfell	Burger Heaven	City of Grande Prairie	Twila Dewald
ATCO Gas/ATCO Electric	Richard Bisson	Burger King GP 11270	Candace Clark	Anita Dewitz
Krysta Atkin	Tim Blake	Kelly Buyar	Johnathan Clarkson	Judy Dickson
Aubourn Investments Inc.	Angie Blundell	Linda Buyar	Loretta Coates	Yvonne Dickson
Lindsey Aucoin	BNAT Professional Corporation	Ashly Bzowy	Karly Cole	Jennifer Dika
Audio Concepts Ltd.	Darren Bockus	C.M. Laurin Professional Corporation	Paul Comeau	Sheila Dillman
Rosemary Auger	Cory Boddy	Michael Callihoo	Community Foundation of Northwest Alberta	Discover 53 North Destination Marketing Fund Ltd. (Minhas)
Aurora Eye Care	Candace Boechler	Canada Helps.Org	Heather Coney	Discovery Financial Group Inc.
Val Authenac	Rebecca Boily	Canadian Natural – Calgary Branch	Kelly Coney	Calvin Dobish
Auto Exotic Trim & Signs	Dale Bond	Canadian Natural Resources Ltd. – Grande Prairie Branch	Victoria Constant	Greg Dobko
Aztec Engineering	Verla Ann Bonnett	Canadian Tire Associate Store #344	David Cook	Jenn Dodd-Harms
Susan Babiuk	Bonnett's Energy Corp.	Audrey Cann	Kara Cornfield	David Doll
Karen Backer	Helen Botha	CANFOR (Canadian Forest Products Ltd.)	Costco Canada Liquor Ltd.	Teri Donald
Bacon Family Fund – Strategic Charitable Giving Foundation	Cathleen Botten	Capistrano Holdings Ltd.	Costco Wholesale Canada Ltd.	Jerry Dorscheid
Dan Balisky	George Bouchard		Diane Couillard	Violet Dorscheid
Joyce Balisky	Susan Bouchard		Country Pump Out	Normand Doucette

Chantale Doucette-Chalifoux	Tory Foster	Jessica Green	Hilary Hrudko	Kerri Kjemhus
Dr. Steve Roberts Professional Corporation	Kenneth Fox	Jeremy Greening	Chantelle Humphrey	Josh Klatt
Amanda Dreisbach	Fox Hotel and Suites	Stacy Greening	Tracy Hunt	Klean Rite
Bob Dreisbach	Pat Francis	Jessica Gregson	Husky Group of Companies	Donna Kloberdanz
Kim Drever	Helen Franklin	Stephanie Gremley-Wiseman	Mike Hussey	KMSC Law LLP
Teague Drever	Jennifer Fredrickson	Christine Groner	Amanda Hutchinson	Donna Koch
Michelle Driscoll	Gail Frey	Carmen Haakstad	Mandy Ingraham	Jason Kolosky
Duct Dynasty Heating & Cooling Ltd.	Mike Frey	Gail Haakstad	Inked Energy Services Ltd.	Margaret Kosabeck
Cameron Duffy	Janelle Friend	Martina Haberman	Input	Rob Kossman
Diane Duffy	Iris Friesen	Rob Haberman	International Paper	Katherine Kousaie
Dulux Paints	Matt Friesen	Chrisandra Hachey	Irons Design	Henry Krahn
Barbara Duncan	Trisha Friesen	Karen Hale	Troy Irvine	Karin Krause
Jay Duperron	Dean Fritsma	Toni Halonen	Emily Isley	Ian Kreuzinger
Joanne Duperron	Carol Fritzke	Hamel Excavating Ltd.	Reg Isley	Myste Kruger
Bruce Dyck	Fubar Beverages Services	Hammerhead Resources	Samuel Isley-Burt	Labatt Breweries of Canada
Dynamic Energy Group	Fundamental Technologies Ltd.	Valerie Hannak	Jade Cash	Claire Lacey
Edward Dyrda	FYi Doctors	Steven Hannan	Chantel Hames	Roland Lacroix
Grace Dyrda	Gerald Geerligns	Hansen Ford Inc.	Samantha Jean	Tammy LaCroix
Earl's Restaurants Ltd.	Paul Gerow	Lorna Harder	Keith Jefferies	Terry Lacroix
Earls Kitchen & Bar	Larry Gibson	Kendra Hare	Diane Johnstone	Erin LaFond
Melissa Edmunds	Paige Gibson	Donna Harris	JOJ Investments	Lisa Lagace
Tanya Edmunds	Sheila Gibson	Hali Harrow	Christine Jones	Clint Lalonde
Elite Vac & Steam	GigItUp	Carol Harsh	Danielle Jones	Andrea Lancaster
Rydell Elliott	Gregory Gilkyson	Candace Hartman	Elizabeth Jones	Lattitude 55 Distilling Co.
Yvonne Elliott	Karen Gilkyson	Marianne Hartman	Jill Jones	Bud Laverick
Erin Ellis	Sean Gillis	Harvey's 2646	Cheryl Joyce	Sharon Laverick
Krista Emberley	Nichole Giusti	Susan Hausberg	Juiced Home Improvements	Megan Layden
Chris Emberly	Bill Given	Merle Hawryluk	Just Us Club	Bruce Lea
Jessica Engblom	Susan Given	Delaney Hayes	Vanessa Kaglea	Jarrold Leach
Ernie's Sports Experts	DJ Golden	The Headroom	Marianne Kaliel	Lorna LeBlanc
Fred Estlin	Elizabeth Good-Gerow	Heartbeat Productions	Karen A. Munjak Professional Corporation	Cassandra Leclerc
Ruth Estlin	Melivin Gouchey	Judy Hein	Sarah Kaut	Terry Leddy
ETC ENERGY	Darren Gouchie	Alyssa Hendry	Ian Kay	Carolyn Lefebvre
Lindsey Evans	Alea Goulden	Darren Henley	Glenn Keddie	Cory Lefebvre
Evergreen Park	Gov Canada CRA	Sheila Henschel	Judy Keddie	Tracy Leishman
Expert Mobile Communications Ltd.	GP Subway	Allan Hentges	Keddie's Tack and Western Wear	Eileen Lemay
Michelle Eyre	Anndra Graff	Herbaland Naturals Inc.	The Keg Steakhouse and Bar	Keith Lemay
Dennis Farn	Grande Prairie Auto Group	Herc Rentals	Laurie Keirstead	Mark Lemky
Glenda Farnden	Grande Prairie Coffee Co.	Here 2 There Enterprises Ltd.	Keith Lemay Professional Corporation	Leonard Brezak Professional Corporation
Larry Fells	Grande Prairie Lions Club	Hi-Tech Business Systems Ltd.	Brian Kelm	Mike Levesque
Tracy Feschuk	Grande Prairie Public School District #2357	Susan Hicks	Ken Sargent GMC Buick Ltd.	Cled Lewis
Finning Canada	Grande Prairie River Rats Association	Heather Hilhorst	Leni Keough	Jodi Lewis
Carol Fischer	Grande Prairie Surgeon's Office	Thea Holden	Deanna Kett	Owen Lewis
Karen Fladager	Grande Prairie Volunteer Services Bureau Association	Carla Holton	Keyera Corp.	The Licence Centre
Fletcher Mudryk and Co.	Grant Berg Gallery	Home Depot Canada	KFC Main	Darren Lieverse
Ricardo Flores Mir	Great Northern Casino	Home Redefined	Gerald Kimble	Lifeline Canada
Focus Bookkeeping Business Services Inc.	Janet Green	Ryan Hoogerbrugge	Lillian Kimble	Laura Lindsay
		Horizon North Logistics Inc.	Greg Kjemhus	Kim Lissoway
		Megan Hoyseth		

Louise Lissoway	Becky McCurdy	Fiona Munroe	Jack Ouellette	Q99 FM
Mark Lissoway	Alex McDonald	Justin Munroe	Jen Ouellette	QEII Health Sciences Centre Foundation
Scott Lissoway	Nicole McDonald	Carol Murphy	Ovintiv Canada ULC	Paula Quakenbush
Bruce Little	Connie McGovern	Nicole Murphy	Ryan Pagan	Brian Quinn
Holly Ljuden	Garry McGovern	Clay Nairn	Wade Page	Lyla Radford
Anita Lochhead	Julie McGuinness	Wendy Nairn	Mitchell Pals	Rank Pen Cattle Co.
Wayne Lock	Wendy McKee	Amy Needham	Neelam Pamnani	Keith Rathburn
Jenny Logeman	Brent McLaughlin	Cecile Neil	Dieter Pankow	Linda Rathburn
London Drugs Foundation	Daniel McLeish	Rob Neil	Violet Pankow	Sheila Ray
Ann Longmate	Carol McLevin	Robert Neil	Sylvain Paquette	Heather Rayner
Colby Longmate	Gordon McLevin	Neil Holdings Ltd.	Paramount Auto Body	RB Oilfield Hauling Inc.
Longmate Holdings	David McRae	Taylor Nelson	Cindy Park	RBC AB North
Christine Longtin	Tanis McRae	Lee-Ann Nessman	Joel Park	RBC Foundation
Dan Longtin	Medallion Energy Services	Ted Nessman	Parkland Fuel Corporation	Nicole Reber
Nikki Lonsberry	Media Wizard Studios	Amy Neudorf	Harry Parslow	Red Deer & District Community Foundation
Carla Lummerding	Cory Meeuwissen	Kathleen Neufeld	Ann Parsons	Brandie Reeve
Joy Lussier	Marjorie Melin	Nevada Bob's Golf	Carol-Anne Pasemko	Mike Reeve
Erin Lynch	John Melnichuk	Lisa Neville	Monica Paslawski	Becky Reibling
Catherine MacKenzie	Lydia Melnichuk	New Horizon Co-operative Ltd.	Wayne Patterson	Ken Reimer
John MacLennan	Licio Merlo	Brian Newmarch	PayPal Giving Fund Canada	Jodie Reinders
Carrie MacMullin	Susan Meyer	Jonhansel Ng	Logan Pellerin	Mark Reinders
Katherine Macnab	MIBOX Mobile Storage	Nik's Fuel Canada Ltd. (Petro Canada)	Pembina Pipeline Corporation	Joe Renooy
Maddhatters dine. drink. dance.	Christa Michalyshe	Bill Nilson	Don Penner	Rentco Equipment Ltd.
Brenda Magnusson	Mark Michalyshe	Nimboo Baby	Pepsi Beverages Company	Rentco's Tool Shed
Anton Mahar	Amanda Michaud	Nitehawk Year-Round Adventure Park	Linda Perkins	Tammy Renwick
Srijohn Mandal	Microcomputers Plus	Pam Normandeau	Andrew Perrotta	Christy Reschke
Sandra Marin	Miga Enterprises Inc.	Robert Normandeau	Maggie Perrotta	Revitalize Therapeutic Massage
Dori Mark	Dawn Miller	Brent North	Dwayne Peters	Revolution Auto Group
Victor Mark	Jason Miller	Gerald Northam	Duayne Peterson	Elizabeth Reynoso
Olivia Marshall	Shawna Miller	Northern Bottling Co.	Lisa Peterson	Calandra Richardson
Agatha Martens	Candice Mills	Northern Mat & Bridge	Petro Canada – Westside	Claire Richter
Brenda Martin	Natasha Minhas	The Northern Spirit Light Show	Kaila Phillips	Ricky's All Day Grill
Eddie Martin	Minhas Family	Doug Norton	Jessica Picard	Nikita Roberts
Marie Martin	Tom Minogue	Blake Noseworthy	Dave Pilger	Rae Roberts
Serge Martin	Winta Mitchell	Peter Noseworthy	Kayla Pittman	Jason Robideau
Mason Chartered Professional Accountant	MNP LLP	NU Skin Enterprises	Pizza Hut	Rock 97.7
Rebecca Matta	Sheila Moerkoert	Nurses Week Committee Grande Prairie	Playfair Promo	Rocky Mountain Chocolate Factory
Brittany Matthews	Barbara Moore	Nuvista Energy Ltd.	Heather Plett	Laurie Rode
Daphne Matthews	Marie Moreau	Nicole O'Flaherty	Marylou Podulsky	Tyrone Rolling
Nicole Matthews	Ric Moreau	Megan Oconnell	Madeleine Poirier	Roska DBO
Ernest Matvichuk	Jacalyn Morissette	Sarah Odenbach	Sharna Polard	Rotary Club of Grande Prairie
Janice Matvichuk	Morris Financial Group – A Division of DGM Financial Planning	Patricia Olson	Laurie Pollock	Wendy Rowe
Jean Maxwell	Brian Morrison	Shorley Olson	Popik Photography	Juliane Roy
Kari May	Dolly Morrison	OMG! Cupcakes	Kevin Poston	Royal Purple #318 Eaglesham
Charlee McAteer	Amber Moskalyk	Katrina Oravec	Kate Potter	Rubbix Risk & Wealth Management
Maria McAusland	Shane Mudryk	Original Joes Restaurant and Bar	Timothy Powell	John Rudyk
Cheryl McCarty	Municipal District of Greenview #16	Heather Ostrander	Angelo Pucci	Nathan Rudyk
Kori McConachie	Jim Munro	Denise Ouellette	Geno Pucci	Rural Discovery Destination
Marianne McCullough			Emma Pryde	

Marketing Fund Ltd.	Rhonda Side	Mark Street	United Way of the Alberta Capital Region	Nicole White
Jason Rycroft	Alana Sieben	Natasha Streeter	University of Alberta	Donald Whiteford
Shawna Rycroft	Jeff Sieben	Stringam LLP Barristers and Solicitors	URBN Liquor Company	Reginald Whiten
Hadeel Sami	Signco Inc	Brenda Strom	David Urness	Janixe Whiteside
Warren Samson	Jane Simigan	Joan Sullivan	Laura Urness	John Wiebe
The Sand Zone	Tania Simister	Superior Show Service Inc.	Matthew Vallentgoed	Wild West Oilfield Rentals
Sandra Schmirler Foundation	Carolyn Simons	Heather Sutherland	Tim van Tol	William Joseph Communications
Sandstar Construction	Wendy Simpson	Shirley Sutherland	Vandebeek Services	Christine Williams
Ken Sargent	April Smith	Brenda Swan	Noreen Vavrek	Darla Willisicroft
Sandy Sargent	Kris Smith	Loran Swanberg	Terry Vavrek	Kevin Willsey
Sean Sargent	Shayna Smith	Bruce Swanston	Tom Vavrek	Brian Wilson
Sargent Family Charitable Foundation	Snapshot Studio & Photo	Nan Swanston	Astrid Vekved	Jean Wilson
Save-On Foods	Phyllis Snider	Jamie Szakacs	Velocity Video Productions Ltd.	Joanne Wilson
Dale Sazwan	Aniela Somerville	Kevin Szakacs	Steve Vetsch	Gilles Wilvers
Greg Scerbak	Lisa Southern	Wendy Szakacs	Angele Vickers	Nelson Winia
Terry Scerbak	Sharon Spacil	Wendy Taks	Victoria's Attic	WinWin 50 Staff Lottery
Cheryl Schindel	Wayne Spacil	Aleida Tambakis	Evelyne Viens Dobish	Joan Wispinski
Greg Schindel	Sparks Brothers C-Store Inc.	Cally Tarant	Vita Sana Massage Therapy	John Witschen
Pamela Schipholt	Kari Speaker Smith	Vivian Taylor	Kevin Vobeyda	Rose-Ann Wold
Joanna Schmelzer	Speed Dial Communication	TD Bank	Courtney Volden	Stephanie Wold
Joan Schmidt	Cord Spero	Mackenzie Teichroeb	Donna Wagner	Ron Wong
Sylvia Schmidt	Sportswear Plus	Karen Therrien	Keith Wagner	Anthony Woodlands
Gayle Scorgie	Cameron Spry	Jamie Thibault	Bill Waknuk	Sara Woodlands
Kris Scott	Chad Staggs	Belle Thomas	Dwayne Waknuk	Laron Wolley
Ron Scott	Christine Stalker	Tara Thompson	Lauren Walega	Amanda Wordley
Susan Scott	Shannon Stambaugh	Amanda Thomson	Jeremy Walker	Vince Wright
Karen Scribner	Standard AutoGlass Ltd.	Brody Thomson	Jim Walker	Tamara Wuttunee-Campbell
Ray Seabrooke	State And Main	Susan Thomson	Jackie Wallan	Christine Yakel
Kathleen Seale	Status Energy	Tidewater Midstream	Karci Wallan	Crystal Young
Carol Seaman	David Steele	Ashley Tiedmann	Simon Wallan	Brian Younger
Sean Sargent Toyota Ltd.	Brett Stephenson	Tim Horton's – (Simi & Raj Dhindsa)	Laura Wangen	Shelley Younger
Donna Senay	Tammy Stevens	Tim Horton's Adver and Prom Fund (Can) Inc.	Len Wangen	Wayne Zack
Servus Credit Union – Fairview Branch	Carl Stewart	Bryan Tink	Wanda Wardill	Crystal Zeyha
Seven Generations Energy Ltd.	Connie Stewart	Tiny Hands of Hope	Wendy Warner	Jane Zeyha
Val Shannon	Dale Stewart	Kim Toews	Carol Watson	Shane Zeyha
Suzanne Sharkey	Stickys Candy	Jennifer Tookey	Lyn Watson	Trenton Zeyha
Brett Shillington	Tar Stinson	Nattie Tookey	Renee Waugh	Ben Zhang
Corinne Shillington	Norine Stirling	Trapped Entertainment Ltd.	Wave Engineering Consultants	
Greg Shillington	Stollery Children's Hospital Foundation	Traveland RV	Wawanesa Assurance Insurance	
Robert Shillington	Ken Stone	Todd Tremblay	Waydex Services GP Inc.	
Kristina Shipway	Storage Experts	Brian Truchan	Heather Weaver	
Robert Shipway	Ashley Strang	Debra Tunke	Karina Wegner	
Shopify	Todd Strang	Glen Tunke	Lorne Weiler	
ShowPass	Strasdin Sangha Orthodontics	Suzanne Turcotte	Vikki Welshman	
Wendy Shyiak	Strategic Charitable Giving Foundation	United Way Alberta Northwest	Wembley Firefighter	
Linda Side	Shaun Streeper	United Way of PEI	Amanda Westwater	
			Lauren Wettlaufer	

Into Tomorrow

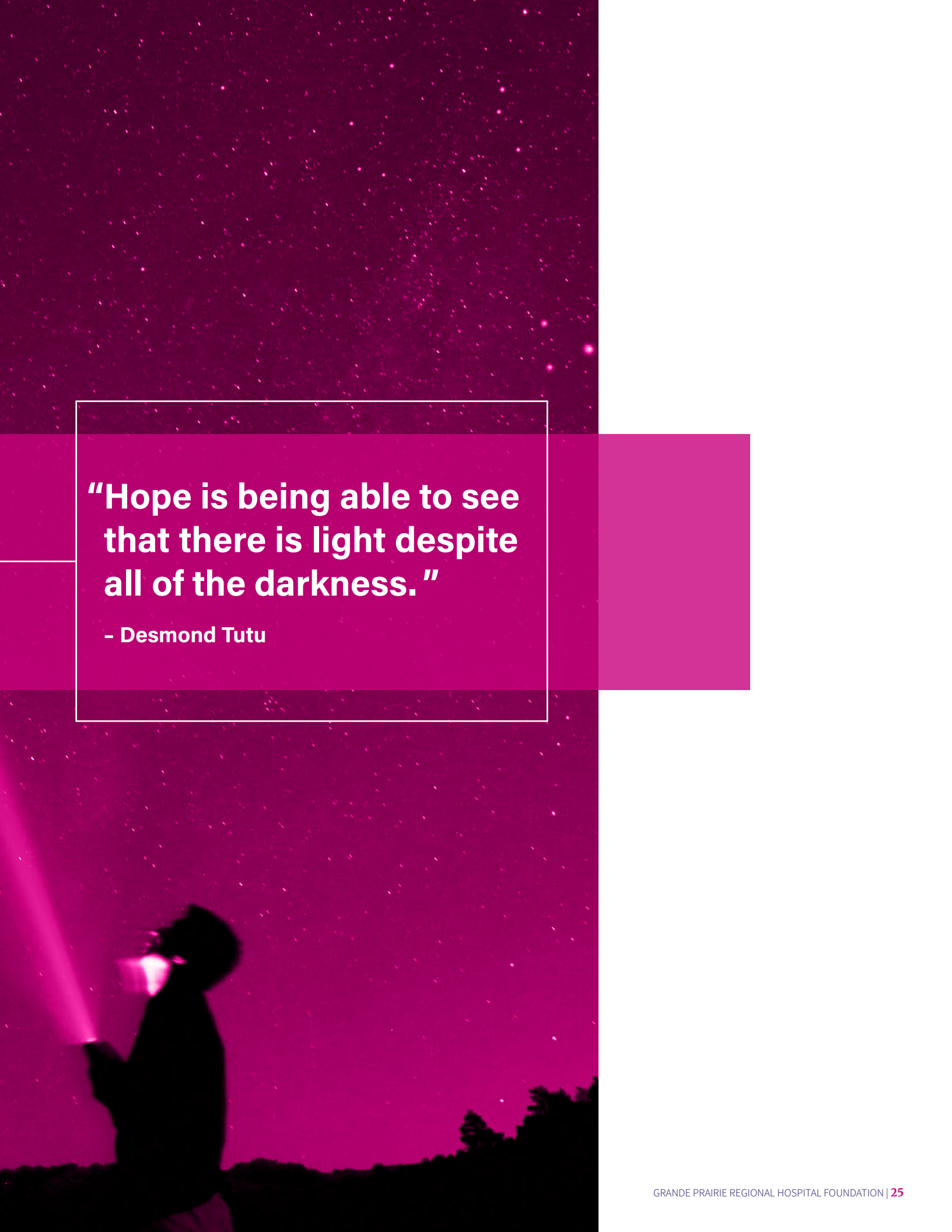
We move into 2021 and beyond with renewed hope, knowing that we are stronger, more capable, and better prepared as a community. Striving to deliver better healthcare will always be your Grande Prairie Regional Hospital Foundation's vision, and there is always more that could be done – more courage to gift to the suffering, more solace to those grieving, more chances at life for those who would otherwise lose it. We at your GPRHF are as committed as always to keeping up the good fight.

We hope you will continue to support us. We would like to take a moment to earnestly thank the staff of the GPRHF for everything they have done over the past year, as well as the healthcare heroes who have worked so hard. Most of all, we thank our donors once again. Together, we have made a real difference through the toughest of challenges.

Tomorrow, we can do even more.

Donate at:

gphospitalfoundation.ca/donate/

A person in silhouette is shown from the waist up, holding a flashlight that illuminates the night sky. The sky is filled with numerous stars, and the overall color palette is a mix of dark blues and purples. The person is looking upwards, and the flashlight beam is directed towards the top left of the frame. The background is a vast, starry night sky.

**“Hope is being able to see
that there is light despite
all of the darkness.”**

- Desmond Tutu



INDEPENDENT AUDITORS' REPORT

To the Trustees of the Grande Prairie Regional Hospital Foundation

Qualified Opinion

We have audited the financial statements of the Grande Prairie Regional Hospital Foundation, which comprise the statement of financial position as at March 31, 2021, and the statements of changes in fund balances, revenues and expenditures and cash flow 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* paragraph, the financial statements present fairly, in all material respects, the financial position of the Grande Prairie Regional Hospital Foundation as at March 31, 2021 and the results of its revenues and expenditures, its changes in fund balances and cash flow for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

In common with many charitable organizations, the Foundation derives revenue from various cash sales, fundraising activities, donations and contributed materials, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the Foundation. Therefore, we were not able to determine whether any adjustments might be necessary to contributions, excess of revenues over expenditures and cash flow from operations for the years ended March 31, 2021 and 2020, current assets as at March 31, 2021 and 2020 and net assets as at April 1 and March 31 for both the 2021 and 2020 years. Our audit opinion on the financial statements for the year ended March 31, 2021 was modified accordingly because of the possible effects of this limitation in scope.

The Foundation maintains a permanent collection made up of donated items which are recorded at their appraised values upon donation. The Foundation does not maintain a complete catalogue of the items which comprise the permanent collection with values. Therefore, we were not able to determine whether any adjustments might be necessary to the permanent collection as at March 31, 2021 and 2020, and net assets as at April 1 and March 31 for both the 2021 and 2020 years.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditors' Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation 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 those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit 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.

(continues)

Independent Auditors' Report to the Trustees of the Grande Prairie Regional Hospital Foundation *(continued)*

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

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

Auditors' 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 auditors' 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 Foundation'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 Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' 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 auditors' report. However, future events or conditions may cause the Foundation 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.



Grande Prairie, Alberta
June 30, 2021

Chartered Professional Accountants



GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Statement of Financial Position

March 31, 2021

	2021	2020
ASSETS		
CURRENT		
Cash (Note 4)	\$ 2,549,222	\$ 1,808,712
Accounts receivable	102,355	36,373
Inventory	47,755	-
	2,699,332	1,845,085
INVESTMENTS (Note 5)	18,073,053	16,462,619
ARTWORK	93,000	66,200
CASH SURRENDER VALUE OF LIFE INSURANCE	1,709,139	1,681,485
	\$ 22,574,524	\$ 20,055,389
LIABILITIES		
CURRENT		
Accounts payable and accrued liabilities	\$ 82,033	\$ 125,734
NET ASSETS		
FUND BALANCES		
Operating funds	7,574,313	6,264,905
Flow through funds	713,727	667,770
Internally restricted funds	3,925,286	3,227,074
Externally restricted funds	194,955	206,870
Endowment funds	10,084,210	9,563,036
	22,492,491	19,929,655
	\$ 22,574,524	\$ 20,055,389

ON BEHALF OF THE BOARD

 _____ Board Member
 _____ Board Member

Please see accompanying notes to financial statements

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Statement of Changes in Fund Balances

Year Ended March 31, 2021

	Operating Funds	Flow Through Funds	Internally Restricted Funds	Externally Restricted Funds	Endowment Fund	2021	2020
NET ASSETS - BEGINNING OF YEAR	\$ 6,264,905	\$ 667,770	\$ 3,227,074	\$ 206,870	\$ 9,563,036	\$ 19,929,655	\$ 18,547,862
Excess of revenues over expenditures	2,562,836	-	-	-	-	2,562,836	1,381,793
Designated donations to restricted funds	(2,011,828)	154,172	1,336,759	6,190	514,707	-	-
Investment income earned in restricted funds	(511,191)	17,244	144,408	5,580	343,959	-	-
Investment income allocated to operating funds	283,298	(17,244)	(144,408)	(2,785)	(118,861)	-	-
Disbursements from restricted funds	986,293	(108,215)	(638,547)	(20,900)	(218,631)	-	-
NET ASSETS - END OF YEAR	\$ 7,574,313	\$ 713,727	\$ 3,925,286	\$ 194,955	\$ 10,084,210	\$ 22,492,491	\$ 19,929,655

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Statement of Revenues and Expenditures

Year Ended March 31, 2021

	2021	2020
REVENUES		
Designated donations	\$ 1,995,335	\$ 1,986,264
Festival of Trees <i>(Schedule 1)</i>	650,988	1,110,288
Investment income	540,214	543,379
General donations	266,158	334,040
Increase in cash surrender value of life insurance	27,658	79,826
Subsidy from Alberta Health Services	25,000	25,000
Therapeutic Clown Program <i>(Schedule 2)</i>	23,700	24,050
Bank machine commissions	5,848	14,664
Insurance premiums	16,058	13,766
Lifeline income	3,435	6,365
Visual Arts subsidy	5,835	2,431
Canada Emergency Wage Subsidy	145,608	-
Realized gains (losses) on investments	39,005	(4,676)
Unrealized gains (losses) on investments	986,042	(582,608)
	<u>4,730,884</u>	<u>3,552,789</u>
EXPENDITURES <i>(Schedule 3)</i>	<u>1,353,561</u>	<u>1,561,814</u>
EXCESS OF REVENUES OVER EXPENDITURES BEFORE DISBURSEMENTS AND OTHER EXPENSES	<u>3,377,323</u>	<u>1,990,975</u>
Disbursements and other expenses		
Bursaries awarded	23,646	41,750
Equipment and other donations	790,841	567,432
	<u>814,487</u>	<u>609,182</u>
EXCESS OF REVENUES OVER EXPENDITURES	<u>\$ 2,562,836</u>	<u>\$ 1,381,793</u>

See Note 3 for revenue and expenses by fund.

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Statement of Cash Flow

Year Ended March 31, 2021

	2021	2020
OPERATING ACTIVITIES		
Excess of revenues over expenditures	\$ 2,562,836	\$ 1,381,793
Items not affecting cash:		
Realized losses (gains) on marketable securities	(39,005)	4,676
Unrealized losses (gains) on marketable securities	(986,042)	429,789
Cash surrender value of life insurance	(27,655)	(79,824)
	<u>1,510,134</u>	<u>1,736,434</u>
Changes in non-cash working capital:		
Accounts receivable	(65,982)	(7,229)
Inventory	(47,755)	900
Accounts payable and accrued liabilities	(43,695)	43,355
Artwork	(26,800)	-
	<u>(184,232)</u>	<u>37,026</u>
Cash from operating activities	<u>1,325,902</u>	<u>1,773,460</u>
INVESTING ACTIVITY		
Investments	<u>(585,392)</u>	<u>(1,356,722)</u>
INCREASE IN CASH	740,510	416,738
CASH - BEGINNING OF YEAR	<u>1,808,712</u>	<u>1,391,974</u>
CASH - END OF YEAR (Note 4)	<u>\$ 2,549,222</u>	<u>\$ 1,808,712</u>

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

1. PURPOSE OF THE FOUNDATION

The Grande Prairie Regional Hospital Foundation operates under the Regional Health Authorities Foundations Regulation. The Foundation is a registered public charity under the Income Tax Act (Canada) and, accordingly, is exempt from income taxes provided certain requirements of the Income Tax Act are met. The Foundation's registered charity number is 11910 7175 RR0001.

The purpose of the Foundation is to seek and receive by gift, bequest, devise, transfer or other, property of every nature and description and, subject to any prior trust conditions or other conditions imposed on the use of that property, to hold, use and administer the property to advance the position of the Grande Prairie Regional Hospital and affiliated programs as a centre of excellence for patient care, education and research for the greater benefit of the people of Grande Prairie and area.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNFPO) and, in management's opinion, with consideration of materiality and within the framework of the following accounting policies:

Fund accounting

These financial statements are prepared on the restricted fund accounting basis and include the following funds:

Operating Funds - consists of donations, investment income and general operating revenues upon which no restrictions have been imposed by the donor to the Board of Trustees ("Board"). The funds are managed in accordance with general Board policies and may be restricted through Board motion.

Flow Through Funds - consists of donations and investment income upon which no restrictions have been imposed by the donor to the Board. These funds are managed in accordance with general Board policies and have been restricted through Board motion.

Internally Restricted Funds - consists of funds upon which restrictions have been imposed by the Board. These funds represent donations and income that was initially unrestricted which the Board has restricted for a specific priority program at the Hospital.

Externally Restricted Funds - consists of funds, including principal and investment income upon which restrictions have been imposed by the donor or external parties.

Endowment Funds - consists of donations for which the principal is permanently restricted and undistributed investment income capitalized to principal as per the terms of reference.

Investments

Investments are carried at fair value. Unrealized gains or losses are reported as part of net income. Investments for which there is not an active market are carried at amortized cost except when it is established that their value is impaired. Impairment losses, or reversal of previously recognized impairment losses, are reported as part of net income.

(continues)

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(continued)*

Inventory

Inventory consists of Festival of Trees supplies and is valued at the lower of cost and replacement cost. Cost is determined by the average cost method.

Cash surrender value of life insurance

Life insurance cash surrender values and annuities are recorded at cost, less any provisions for other than temporary impairment. They have been classified as long-term assets in concurrence with their nature.

Contributed volunteer services

The Foundation is dependent upon and thankful for the many hours contributed by its volunteers. Volunteers contribute thousands of hours per year to assist the Foundation in carrying out its mandate. Because of the difficulty of determining their fair value, contributed volunteer services are not recognized in these financial statements.

Revenue recognition

Under the restricted fund basis of accounting, revenue is recognized as follows:

- i) Contributions for general operations and unrestricted contributions are recognized as revenue of the unrestricted funds in the year received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. All restricted contributions are recognized as revenue of the externally restricted funds in the year.
- ii) Contributions for endowment are recognized as revenue in the Endowment Funds.
- iii) Investment income earned on Endowment Funds that must be used in accordance with the conditions imposed by the donor is recognized as revenue of the Endowment funds. Unrestricted investment income earned on Endowment Funds is recognized as revenue of the Unrestricted Funds. Other investment income is recognized as revenue of the Unrestricted Funds when earned.
- iv) Donations of materials and services are recorded at fair value when they would have otherwise been purchased and when a fair value can be reasonably estimated. Contributed services of volunteers are not recognized in these financial statements as their fair value cannot be reasonably determined.
- v) Lottery and special events revenue are recognized as externally restricted revenue as of the date of the lottery prize draw or event.

Tangible capital assets

Tangible capital assets are stated at cost. Tangible capital assets exclusively include works of art, which are not subject to amortization.

(continues)

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(continued)*

Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Significant estimates include artwork, donated materials and services, cash surrender values and investments. Such estimates are periodically reviewed and any adjustments necessary are reported in earnings in the period in which they become known. Actual results could differ from these estimates.

Financial instruments

The Foundation recognizes a financial instrument when it becomes party to the contractual provisions of the financial instrument. The Foundation initially records financial instruments at their fair value except for related party transactions which are recorded at the exchange amount.

In subsequent periods, financial instruments with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. Any transaction costs are recognized in income in the period incurred.

In subsequent periods, financial instruments without actively traded markets are reported at amortized cost and tested for impairment when events or circumstances indicate possible impairment. Any transaction costs are recognized in income in the period incurred.

3. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BY FUND

	Revenues	Expenditures	Excess (deficiency)
Operating funds	\$ 2,225,818	\$ (1,399,484)	\$ 826,334
Flow through funds	172,013	(121,214)	50,799
Internally restricted funds	1,984,974	-	1,984,974
Externally restricted funds	4,119	(636,704)	(632,585)
Endowment fund	343,960	(10,646)	333,314
	\$ 4,730,884	\$ (2,168,048)	\$ 2,562,836

4. CASH

	2021	2020
Cash	\$ 2,549,222	\$ 1,808,712

Cash in bank bears interest at prime less 2% per annum and includes restricted gaming and casino funds aggregating \$324,217 (2020 - \$152,927). Alberta Gaming, Liquor and Cannabis Commission restricts the use of the cash as outlined in the gaming and casino agreements. These restricted amounts are presented as externally restricted funds.

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

5. INVESTMENTS

Investments consist of cash and cash equivalents, fixed income bonds, GICs, mutual funds, common shares, real estate income trusts and foreign securities, measured at fair market value:

	<u>2021</u>	<u>2020</u>
RBC Dominion Securities (operating funds)	\$ 870,621	\$ 849,568
ATB Investor Services (operating funds)	2,674,733	2,480,738
RBC Dominion Securities (restricted and endowment funds)	2,893,964	2,612,129
ATB Investor Services (restricted and endowment funds)	<u>11,633,735</u>	<u>10,520,184</u>
	<u>\$ 18,073,053</u>	<u>\$ 16,462,619</u>

RBC operating investments have a total cost of \$793,650 (2020 - \$785,301). Fixed income investments include financial instruments with an interest rate between 1.85% and 3.40%.

ATB Financial operating investments have a total cost of \$2,537,652 (2020 - \$2,480,420). Fixed income investments include financial instruments with an interest rate between 0.80% and 3.30%.

RBC restricted and endowment investments have a total cost of \$2,618,323 (2020 - \$2,553,779). Fixed income investments include financial instruments with an interest rate between 1.58% and 3.50%.

ATB Financial restricted and endowment investments have a total cost of \$11,022,985 (2020 - \$10,598,667). Fixed income investments include financial instruments with an interest rate between 0.66% and 3.30%.

The Board of the Foundation has established an investment policy that provides guidance to external investment firms.

Included in cash and investments are internally and externally restricted amounts aggregating \$14,918,178 (2020 - \$13,664,750), as specified in Note 6.

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

6. FLOW-THROUGH, RESTRICTED AND ENDOWMENT FUNDS

Flow-through funds, restricted funds and endowment funds are comprised of the following:

	2020	Increase	Decrease	2021
Flow-through funds				
Flow-through funds	\$ 667,770	\$ 171,416	\$ (125,459)	\$ 713,727
Internally restricted funds				
Heritage Society Fund	\$ 67,230	\$ 2,464	\$ (2,464)	\$ 67,230
Kenneth J. Fox Fund	29,415	1,078	(1,078)	29,415
Key Innovations Fund	2,141,226	1,365,976	(524,910)	2,982,292
Key to the Art of Healing Fund	413,163	90,540	(233,394)	270,309
Key to Knowledge Fund	576,040	21,109	(21,109)	576,040
Total internally restricted funds	\$ 3,227,074	\$ 1,481,167	\$ (782,955)	\$ 3,925,286
Externally restricted funds				
Harry Schneider Family Fund	\$ 51,139	\$ 1,764	\$ (1,764)	\$ 51,139
Northern Alberta Physicians Fund	81,024	2,795	(10,000)	73,819
Major Equipment Purchases Fund	51,277	-	-	51,277
Ray Joberty Family Fund	8,800	303	(303)	8,800
Striving for Nursing Excellence Bursary	14,630	6,908	(11,618)	9,920
Total externally restricted funds	\$ 206,870	\$ 11,770	\$ (23,685)	\$ 194,955
Endowment funds				
Dr. Phillip and Vi Sunohara Nursing Fund	\$ 60,000	\$ 2,069	\$ (2,069)	\$ 60,000
Dr. Phillip Sunohara Memorial Fund	301,850	10,410	(10,410)	301,850
Robert Scott Estate Fund	3,000,000	103,463	(103,463)	3,000,000
Sarah Joan Alward Estate Fund	393,300	13,564	(13,564)	393,300
Troy Drysdale Fund	187,502	6,467	-	193,969
Key Equipment for Life Legacy Fund	5,620,384	711,793	(207,986)	6,124,191
Striving for Nursing Excellence Fund	-	10,900	-	10,900
Total endowment funds	\$ 9,563,036	\$ 858,666	\$ (337,492)	\$ 10,084,210
TOTAL FUNDS	\$ 13,664,750	\$ 2,523,019	\$ (1,269,591)	\$ 14,918,178

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GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

7. RELATED PARTY TRANSACTIONS

The Foundation provides funding for equipment to Alberta Health Services (AHS). AHS is the primary qualified donee of the Foundation. These donations provide equipment not funded from other sources. Donations to AHS for the year ended March 31, 2021 were \$688,016 (2020 - \$530,489).

At March 31, 2021, accounts payable and accrued liabilities includes \$31,793 (2020 - \$91,156) payable to AHS for certain payroll and office services paid by AHS on the Foundation's behalf.

During the year ended March 31, 2021, the Foundation was provided a subsidy for rent expense from AHS of \$25,000 (2020 - \$25,000). In addition, a general donation from AHS was received during the year to contribute to operating costs of \$155,000 (2020 - \$216,957).

The transactions are in the normal course of operations and are measured at the exchange amount, which is the amount of the consideration established and agreed to by the related parties.

8. FUNDRAISING EXPENSES

As required under The Charitable Fundraising Act of Alberta, the Foundation reports that approximately \$197,500 (2020 - \$197,500) was paid as remuneration to employees and subcontractors primarily responsible for fundraising in the year.

9. FINANCIAL INSTRUMENTS

The Foundation is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the Foundation's risk exposure and concentration as of March 31, 2021.

Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency rate risk, interest rate risk and other price risk. The Foundation is exposed to all three of these risks.

Currency risk

Currency risk is the risk to the Foundation's earnings that arise from fluctuations of foreign exchange rates and the degree of volatility of these rates. The Foundation is exposed to foreign currency exchange risk on investments held in U.S. dollars. The Foundation does not use derivative instruments to reduce its exposure to foreign currency risk.

Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. In seeking to minimize the risks from interest rate fluctuations, the Foundation manages exposure through its normal operating and financing activities and its investment management policy. The Foundation is exposed to interest rate risk primarily through its investments.

(continues)

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Notes to Financial Statements

Year Ended March 31, 2021

9. FINANCIAL INSTRUMENTS *(continued)*

Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market. The Foundation is exposed to other price risk through its investments. The Foundation manages exposure through its normal operating and financing activities and its investment management policy.

10. COVID-19

On March 11, 2020, COVID-19 was declared a global pandemic. There has been a significant financial impact to the local, national and global economies. The ongoing impact on the Foundation's operations is uncertain and management continues to take measures to protect its operations and mitigate the market, interest and credit risks that have arisen.

11. COMPARATIVE FIGURES

Some of the comparative figures have been reclassified to conform to the current year's presentation.

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Festival of Trees

(Schedule 1)

Year Ended March 31, 2021

	2021	2020
REVENUES		
Sponsors	\$ 172,977	\$ 273,427
Auction proceeds	83,548	178,352
Sales and admissions	68,401	80,178
Gala night	41,510	205,624
Other	54,577	79,991
Donated supplies and services	229,975	292,716
	<u>650,988</u>	<u>1,110,288</u>
EXPENDITURES		
Activities	40,064	50,040
Advertising and promotion	31,146	33,827
Donated supplies and services	224,950	292,716
Gala	3,074	96,369
Gift Shoppe	6,742	10,190
Non-refundable goods and service tax	7,109	9,641
Office	11,292	16,737
Point of sale fees	3,032	5,107
Purchased services	65,469	60,000
Rental and storage	4,081	4,068
Site design and set up	56,599	72,398
Supplies	62,947	87,009
Travel and entertainment	3,321	14,226
Volunteer recognition	3,708	2,811
	<u>523,534</u>	<u>755,139</u>
NET FUNDRAISING REVENUE	<u>\$ 127,454</u>	<u>\$ 355,149</u>

GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Therapeutic Clown Program

(Schedule 2)

Year Ended March 31, 2021

	2021	2020
REVENUES	<u>\$ 23,700</u>	<u>\$ 24,050</u>
EXPENDITURES		
Miscellaneous	80	1,388
Purchased services	<u>18,075</u>	<u>18,000</u>
	<u>18,155</u>	<u>19,388</u>
NET PROGRAM REVENUE	<u>\$ 5,545</u>	<u>\$ 4,662</u>

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GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

Expenditures

(Schedule 3)

Year Ended March 31, 2021

	2021	2020
Advertising and fundraising campaign	\$ 71,826	\$ 49,466
Bank and merchant fees	12,005	7,824
Computer hardware and software	35,211	28,202
Contract work	20	1,601
Father Daughter Ball	-	20,875
Festival of Trees (Schedule 1)	523,534	755,139
Inventory adjustment	-	973
Investment management fees	51,514	47,712
Non-recoverable goods and service tax	6,636	6,332
Office, memberships and publications	49,468	21,539
Planned Giving - fund development	34,581	-
Planned Giving - insurance	17,058	14,711
Professional development and travel	14,171	24,283
Professional fees	58,537	31,480
Rental	25,000	25,000
Research	-	27,350
Salaries and wages	427,674	436,392
Therapeutic Clown Program (Schedule 2)	18,155	19,388
Visual arts	4,808	3,050
Website	3,363	40,497
	<u>\$ 1,353,561</u>	<u>\$ 1,561,814</u>

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Worksheet - Summary of possible adjustments

Entity: **Grande Prairie Regional Hospital Foundation**

Period ended: **March 31, 2021**

Trivial misstatements under \$ 1,500 need not be recorded below

Preliminary materiality: \$ 160,000

Final materiality: \$ 160,000

Description	Origin	Impact on financial statements Amount of over/ (under) statement					Total Liabilities	Net Income	Closing Equity
		W/P Ref.	Current Assets	Long-term Assets	Total Assets	Current Liabilities			
Capital assets expensed	Review of expenses	335-2	-	(103,599)	(103,599)	-	35,459	(139,058)	(103,599)
No amortization on capital assets expensed	Review of expenses	335-2	-	85,731	85,731	-	(38,880)	124,611	85,731
Unrecorded prepaid Blackbaud subscription	Expense testing	730-2	(2,877)	-	(2,877)	-	(2,877)	-	(2,877)
Allowance for doubtful accounts	AVR listing	C.200	10,000	-	10,000	-	10,000	-	10,000
Unrecorded liabilities	Invoice from Focus Bookkeeping	CC.205	-	-	-	(15,132)	15,132	-	15,132
Unreconciled difference between GIK revenue and expense	Financial statements		-	-	-	-	-	-	-
Prior year amounts reversed as current			-	-	-	-	5,281	(5,281)	-
No response to cash surrender value policy confirmation	2019 change in CSV reasonable estimate of current year error	PY	-	-	-	-	(29,907)	29,907	-
Prior year CSV balances	2020 backdated CSV request	G.200	-	-	-	-	-	-	-
Possible adjustment's in the current period			7,123	(17,868)	(10,745)	(15,132)	(5,792)	10,179	4,387
Amounts unadjusted in prior periods			-	-	-	-	-	-	-
Likely aggregate misstatement			7,123	(17,868)	(10,745)	(15,132)	(5,792)	10,179	4,387
Final materiality			160,000	160,000	160,000	160,000	160,000	160,000	160,000
Amount remaining for further possible misstatement			152,877	142,132	149,255	144,868	154,208	149,821	155,613

Conclusion: Financial statements are fairly stated and free from material misstatement
DDK2021

In Memoriam



We received the news of Dorothy Kusy's passing with heavy hearts in January, 2021. Dorothy was a former president of the Grande Prairie Hospital Auxiliary, and gave countless hours volunteering too. She was particularly beloved for her annual participation at Mrs. Klaus' Kitchen at the Festival of trees.



Margaret LeCerf, known by most as Peggy, sadly departed our community in January, 2021, at the young age of 93. Peggy's life philosophy was: "I sit, I knit." Over the years she brought literal warmth to hundreds if not thousands of community members by tirelessly knitting afghans, lapghans, and socks.

GRANDE PRAIRIE REGIONAL
Hospital Foundation 

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Grande Prairie Regional
Hospital Foundation



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