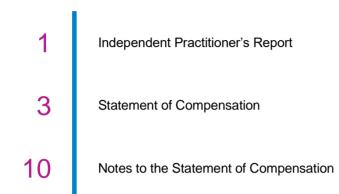


Statement of Compensation for the Public Sector Compensation Disclosure Act

# **Izaak Walton Killam Health Centre**

Year Ended March 31, 2023

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# INDEPENDENT PRACTITIONER'S REASONABLE ASSURANCE REPORT ON COMPLIANCE WITH THE PUBLIC SECTOR COMPENSATION DISCLOSURE ACT

To the Board of Directors of the Izaak Walton Killam Health Centre:

I have undertaken a reasonable assurance engagement of the Izaak Walton Killam Health Centre's (the "IWK") compliance with the *Public Sector Compensation Disclosure Act* (the Act) for the year ended March 31, 2023. The Act requires disclosure to the public of the amount of compensation the IWK annually pays or provides, directly or indirectly, to any board member, officer, employee, contractor, and consultant if the amount of compensation is one hundred thousand dollars or more (the specified requirements).

#### Management's Responsibility

Management is responsible for the IWK's compliance with the specified requirements of the Act. Management is also responsible for such internal control as management determines necessary to enable the IWK's compliance with the specified requirements.

#### Practitioner's Responsibility

My responsibility is to express a reasonable assurance opinion on the IWK's compliance based on the evidence I have obtained.

I conducted my reasonable assurance engagement in accordance with Canadian Standard on Assurance Engagements 3531, Direct Engagements to Report on Compliance. This standard requires that I plan and perform this engagement to obtain reasonable assurance about whether the IWK complied with the specified requirements, in all significant respects.

Reasonable assurance is a high level of assurance but is not a guarantee that an engagement conducted in accordance with this standard will always detect a significant instance of non-compliance with specified requirements when it exists. Instances of non-compliance can arise from fraud or error and are considered significant if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users of my report. A reasonable assurance compliance reporting engagement involves performing procedures to obtain evidence about the entity's compliance with the specified requirements. The nature, timing and extent of procedures selected depends on my professional judgment, including an assessment of the risks of significant non-compliance, whether due to fraud or error.

I believe the evidence I obtained is sufficient and appropriate to provide a basis for my opinion.

#### Independence and Quality Control

My office applies the Canadian Standard on Quality Management 1 – *Quality Management for Firms that Perform Audits or Review of Financial Statements, or Other Assurance or Related Services Engagements,* and, accordingly, maintains a comprehensive system of quality control, including documented policies and procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

In conducting my work, I have complied with the independence and other ethical requirements of the Chartered Professional Accountants of Nova Scotia CPA Code of Professional Conduct and the Province of Nova Scotia's Code of Conduct for Public Servants.

#### Opinion

In my opinion, the IWK complied with the specified requirements established in the *Public Sector Compensation Disclosure Act* for the year ended March 31, 2023, in all significant respects.

I do not provide a legal opinion on the IWK's compliance with the specified requirements.

im Adair

Kim Adair, FCPA, FCA, ICD.D Auditor General of Nova Scotia

Halifax, Nova Scotia June 22, 2023

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Year ended March 31, 2023 [in Canadian dollars]

Section 3 of the *Public Sector Compensation Disclosure* Act of the Province of Nova Scotia, requires public sector bodies to publically disclose the amount of compensation it pays or provides, directly or indirectly, to any person in the fiscal year if the amount of compensation to that person is one hundred thousand dollars or more including compensation paid to, or for the benefit of, each of its board members, officers, employees, contractors and consultants.

#### **Employees, Contractors and Consultants**

For the year ended March 31 2023, the following employees received compensation of \$100,000 or more:C

Employees, Contractors and Consultants		
Last Name	First Name	Compensation Paid (\$) (rounded to the nearest dollar)
Aberg	Erika	\$ 101,108
Adams	David	\$ 107,170
Addison	Nicole	\$ 106,816
Affleck	Gregory	\$ 108,472
Ali	Yasmin	\$ 121,196
Ancliffe	Margery	\$ 121,816
Arts	Helena	\$ 199,869
Ashton	Steven	\$ 230,795
Athanasiou	Dimitrios	\$ 103,849
Bagnell	Darlene	\$ 100,024
Bailey	Allison	\$ 106,958
Bailkowski	Brian	\$ 102,780
Balch	Marcie	\$ 132,677
Bawden	Harry	\$ 123,347
Beach	Lori	\$ 214,847
Beattie	Tricia	\$ 119,178
Bedard	Karen	\$ 201,410
Bedecki-Windsor	Paula	\$ 102,458
Bell	Carolyn	\$ 104,070
Bemient	Neseret	\$ 109,078
Bennett	Sarah	\$ 120,314
Bernard	Maxine	\$ 106,194
Bettle	Amanda	\$ 112,095
Betts	Laura	\$ 110,976
Веуеа	Steven	\$ 121,214
Bishop	Tanya	\$ 110,694
Blays	Barbara	\$ 103,823
Bocking	Tina	\$ 105,783

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid (rounded to the nearest doll	
Bogle	Darren	\$ 103,501	
Boutilier	Lee Anne	\$ 104,375	
Bowers	Rachel	\$ 100,530	
Bradley	Kristina	\$ 125,367	
Brady	Erika	\$ 119,178	
Brennan	Maureen	\$ 142,253	
Briand	Micheline	\$ 122,970	
Broersma	Zoe	\$ 110,727	
Brothers	Kurt	\$ 106,114	
Buckland	Kurt	\$ 109,503	
Burgess	Stacy	\$ 157,356	
Burke	Anita	\$ 104,634	
Burns	C Danielle	\$ 116,376	
Callaghan	Laura	\$ 122,802	
Campbell	Matthew	\$ 151,340	
Campbell	Mallory	\$ 120,078	
Campbell	Lori	\$ 101,198	
Carew	Jessica	\$ 104,025	
Carey	Kayla	\$ 110,779	
Carter	Karen	\$ 110,694	
Cashen	Nancy	\$ 124,722	
Chitty	Dorothy	\$ 140,980	
Clannon	Lorraine	\$ 113,577	
Clark	Sharon	\$ 123,368	
Clinton	David	\$ 126,782	
Connell	Gina	\$ 156,215	
Coulombe	Aimee	\$ 119,480	
Countway	Julia	\$ 102,231	
Craig	Tessa	\$ 101,339	
De Champlain	Rebecca	\$ 102,967	
De Souza	Maria Quency	\$ 121,982	
D'Entremont	Celine	\$ 103,699	
Dickey	Leota	\$ 138,552	
Domenie	Peggy	\$ 103,640	
Doucette	Naomi	\$ 120,479	
Downey	Agnes	\$ 111,027	
Doyle	Stephen	\$ 105,759	
D'Souza	Brandon	\$ 111,995	
Duffett	Megan	\$ 112,808	

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid ( (rounded to the nearest dolla	( <b>\$)</b> ar)
Duncan	Jill	\$ 108,886	
Durdle	Heather	\$ 126,839	
Elliott Rose	Annette	\$ 215,800	
Ellsworth	Christine	\$ 123,550	
Eng	Amanda	\$ 103,291	
England	Noelle	\$ 126,302	
Evangelista	Mardy	\$ 101,701	
Evanson	Janet	\$ 107,166	
Feron	Jennifer	\$ 204,001	
Fleck	Linda	\$ 106,919	
Gallant	Katherine	\$ 102,145	
Gamache	Monique	\$ 104,892	
Gamache	Chrissy	\$ 103,707	
Gillespie	Joanne	\$ 121,877	
Gillespie	Eileen	\$ 110,482	
Glazier	Joan	\$ 112,383	
Gorman	Lindsay	\$ 105,308	
Griffin	Tina	\$ 117,305	
Griffin	Kristina	\$ 111,026	
Grimm	Nadine	\$ 113,273	
Halamay	Trisha-Lee	\$ 107,294	
Hanscomb	Jennifer	\$ 104,269	
Hansford	Julie	\$ 101,110	
Haque	Nargis	\$ 169,929	
Harper	Julie	\$ 119,209	
Hartlen	Tamara	\$ 131,508	
Hatchette	lliL	\$ 116,942	
Helm	Nichole	\$ 115,575	
Hessen-Kayfitz	Joanna	\$ 114,267	
Hudgins	Sonya	\$ 178,338	
Hutt-Macleod	Daphne	\$ 114,429	
Huypungco	Ray	\$ 108,727	
Inch	John	\$ 104,580	
Inglis	Darlene	\$ 141,856	
lvany	Allana	\$ 104,634	
Jackson	Kerry	\$ 101,342	
Jangaard	Krista	\$ 368,427	
Јау	Elaine	\$ 104,903	
Jeffers	Lisa	\$ 110,482	

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid (rounded to the nearest do	
Johnson	Teresa	\$ 104,371	/
Johnson-Emberly	Debbie	\$ 120,643	
Jones	Karlee	\$ 106,374	
Јоусе	Elizabeth	\$ 105,425	
Јоусе	Ann	\$ 104,927	
Jreige	Sami	\$ 115,474	
Kaizer	Timothy	\$ 116,596	
Kaluluma	Paula	\$ 100,031	
Каирр	Shannon	\$ 111,080	
Kennedy	Heather	\$ 169,048	
Lalanne	Denise	\$ 142,791	
Lane	Linda	\$ 110,395	
Lapierre	Tanya	\$ 109,315	
Larocque	Leeann	\$ 142,840	
Lauzon	Leeanne	\$ 100,209	
Leadon	Kathleen	\$ 149,195	
Leblanc	Mitchell	\$ 117,637	
Leblanc	Darlene	\$ 101,427	
Leclerc	Ashley	\$ 105,652	
Lefebvre	Celeste	\$ 122,814	
Leggett	Barbie	\$ 104,576	
Lockhart	Amy	\$ 107,926	
Lough	Rhonda	\$ 106,164	
Lowe-Pearce	Crystal	\$ 110,708	
Lowther	Shelley	\$ 100,046	
Ma	Marlene	\$ 102,943	
MacDonald	Tamara	\$ 124,599	
MacDonald	Emma	\$ 119,270	
MacDonald	Alexandra	\$ 109,827	
MacDonald	Amanda	\$ 100,671	
MacDonald	Arthena	\$ 100,531	
MacInnis	Melanie	\$ 124,582	
MacIntyre	Denise	\$ 112,238	
МасКіе	Melissa	\$ 110,519	_
MacLatchy	Heather	\$ 127,568	_
MacMaster	Francis	\$ 137,418	
MacNeil	Tracy	\$ 107,500	
MacNeil	Jennifer	\$ 106,625	
MacNeil	Bryanne	\$ 102,962	

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid (\$) (rounded to the nearest dollar)
MacNeil	Catherine	\$ 102,245
Mann	Cynthia	\$ 110,269
Martinez	Victor	\$ 110,150
Mccarron	Jennifer	\$ 110,482
Mcclure-Ellsmere	Barbara	\$ 105,243
Mccord	Helen	\$ 174,280
Mccready	Melanie	\$ 109,856
McDonald	Katie	\$ 105,463
McFadden	Kathryn	\$ 394,390
McKinnon	Darlene	\$ 159,082
McMahon	Tara	\$ 103,373
McPhee	Catherine	\$ 107,676
McWilliam	Susan	\$ 116,942
Meagher	Krista	\$ 105,008
Mengual-Fanning	Carla	\$ 103,193
Midgen	Craig	\$ 391,390
Miller	Beverly	\$ 189,185
Morris	Susan	\$ 132,043
Morrison	Sue	\$ 122,848
Morrison	Della	\$ 109,168
Mosher	Laurie	\$ 102,293
Munn	Andrew	\$ 103,941
Murphy	Jillian	\$ 103,681
Murphy	Robert	\$ 103,113
Murray	Tanya	\$ 110,978
Nabuurs	Heather	\$ 114,114
Nauffts	Adele	\$ 104,680
Newton	Kaleigh	\$ 113,844
Nixon	Steven	\$ 102,692
Noonan	Sarah	\$ 103,637
Norris	Nadeana	\$ 120,361
Nymark	Natalie	\$ 102,195
Oakley	Melanie	\$ 104,210
O'Hanley	Alexandra	\$ 105,703
O'Leary	Gina	\$ 127,678
Osborne	Carol-Anne	\$ 102,068
Osborne-Vincent	Heather	\$ 110,694
Oystreck	Darren	\$ 114,050
Palmer	Jane	\$ 138,694

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid ( (rounded to the nearest dolla	
Parris	A.	\$ 105,833	
Pellerine	Kimberley	\$ 100,309	
Penney	Andrea	\$ 107,175	
Perrin	Jaime	\$ 151,092	
Pickart	Theresa	\$ 110,715	
Pickup	Sarah	\$ 119,758	
Pink	Leah	\$ 120,329	
Prichard	Elizabeth	\$ 116,937	
Pritchett	Christine	\$ 100,926	
Purdy	Sharon	\$ 102,377	
Rahman	Motiur	\$ 106,464	
Reinhardt	Danielle	\$ 110,138	
Richard	Monique	\$ 102,553	
Richards	Jennifer	\$ 128,743	
Richter	Anna	\$ 120,569	
Ring	Erin	\$ 101,303	
Robinson	Erika	\$ 102,387	
Romkey	Julie	\$ 101,732	
Roper	Susan	\$ 104,562	
Rose	Glenna	\$ 110,694	
Rosen	Lauren	\$ 126,704	
Rowe	Mary	\$ 103,759	
Ryan	Stephanie	\$ 119,896	
Sadeghi-Zadeh	Roshanak	\$ 122,562	
Sangster	Michael	\$ 102,527	
Saoud	Wafa	\$ 108,181	
Saunders	Shelley	\$ 110,538	
Schurman	Elizabeth	\$ 121,736	
Seabrook	Shauna	\$ 110,848	
Shearing	Sebrina	\$ 102,342	
Sheppard	Tanya	\$ 110,694	
Simpson	ibol	\$ 109,007	
Sinclair	Douglas	\$ 295,598	
Slayter	Kathryn	\$ 100,250	
Smith	Stephen	\$ 139,888	
Smith	Nadine	\$ 122,573	
Smith	Jeanne	\$ 117,082	
Smith	Shawn	\$ 110,428	
Smith	Nicole	\$ 103,675	

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Last Name	First Name	Compensation Paid (\$) (rounded to the nearest dollar)
Smith	Kyle	\$ 103,133
Snow	Stephanie	\$ 126,597
Spicer	Alana	\$ 111,386
Stewart	Catherine	\$ 119,979
Sullivan	April	\$ 119,202
Sutherland	Carol	\$ 102,695
Sweet	Krista	\$ 110,978
Szego	Sarah	\$ 105,633
Tan-Macneill	Kim	\$ 109,268
Taylor	Kristin	\$ 110,695
Theriault	Samantha	\$ 110,454
Thomas	Shillu	\$ 114,234
Tompkins	Leah	\$ 113,756
Tully	Jason	\$ 110,555
Tynes	Jennifer	\$ 101,348
Uman	Lindsay	\$ 125,952
Van Patter	Katie	\$ 101,123
Vaninetti	Gina	\$ 103,075
VanTassel	Mary Lynn	\$ 143,883
Veysey	Andrew	\$ 104,260
Volodarsky	Michael	\$ 120,105
West	Jennifer	\$ 110,694
Whitewood	Amanda	\$ 172,527
Williams	Jennifer	\$ 110,694
Williams	Stephanie	\$ 103,400
Wong	Adam	\$ 157,846
Wood	Alison	\$ 123,346
Woods	Alana	\$ 100,232
Worden	Ashlee	\$ 104,911
Works	Nicole	\$ 110,765
Wyman	Michelle	\$ 101,370
Xu	Jie	\$ 175,303
Yazbeck Elramadi	Sylvia	\$ 102,715
Yazbek	Aimee	\$ 111,789
Yuill	Anne	\$ 139,169
Yuill	Marsha	\$ 109,104

### Statement of Compensation Required Pursuant to the Public Sector Compensation Disclosure Act

Year ended March 31, 2023 [in Canadian dollars]

#### Notes to the Statement of Compensation

#### 1. Basis of Reporting

This statement has been prepared by the Izaak Walton Killam Health Centre, a public sector body, required to report compensation information pursuant to the Public Sector Compensation Disclosure Act (the Act) of the Province of Nova Scotia. The management of the Izaak Walton Killam Health Centre is responsible for the preparation of this statement in accordance with the Act. Section 4 of the Act requires that the information reported in this statement be disclosed in the body of the audited financial statements of the Izaak Walton Killam Health Centre or in a statement prepared for the purposes of the Act and certified by its auditors.

#### 2. Compensation

Section 2(b) of the Act defines compensation as the total amount or value of all cash and noncash salary, wages, payments, allowances, bonuses, commissions and perquisites, other than a pension, pursuant to any arrangement, including an employment contract, and includes, without restricting the generality of the foregoing,

- (i) all overtime payments, retirement or severance payments, lump-sum payments and vacation payouts,
- the value of loan or loan-interest obligations that have been extinguished and of imputedinterest benefits from loans,
- (iii) long-term incentive plan earnings and payouts,
- (iv) the value of the benefit derived from vehicles or allowances with respect to vehicles,
- (v) the value of the benefit derived from living accommodation provided or any subsidy with respect to living accommodation,
- (vi) payments made for exceptional benefits not provided to the majority of employees,
- (vii) payments for memberships in recreational clubs or organizations, and
- (viii) the value of any other payment or benefit prescribed in the regulations.