

3 of 3
Evergreen Hospice

I hope the information in this findings letter will be useful. I would be pleased to discuss them with you and respond to any questions you may have.

This letter was prepared for the sole use of those charged with governance of Evergreen Hospice to carry out and discharge their responsibilities. The content should not be disclosed to any third party without my prior written consent, and I assume no responsibility to any other person.

To ensure there is a clear understanding and record of the matters discussed, I ask that members of the board of directors sign their acknowledgement in the spaces provided below. Should any member of the board of directors wish to discuss or review any matter addressed in this letter or any other matters related to financial reporting, please do not hesitate to contact me at any time.

Yours truly,




Per: Paul Stainton Professional Corporation

cc: Lerryn Pitcher

Acknowledgement of Board of Directors:

We have read and reviewed the above disclosures and understand and agree with the comments therein:

Per:  Title: Board Chair Date: 2024/07/09

Evergreen Hospice

Statement of Financial Position

As at March 31, 2024

	2024	2023
Assets		
Current		
Cash and cash equivalents (note 3)	\$ 54,389	\$ 169,983
Short-term investments (note 4)	532,776	501,438
Prepaid expenses	8,722	13,211
Government taxes receivable	6,833	10,053
Current portion of mortgage receivable (note 5)	13,813	12,882
Total current	616,533	707,567
Long term portion of mortgage receivable (note 5)	153,227	167,040
Total assets	\$ 769,760	\$ 874,607
Liabilities		
Current		
Accounts payable and accrued liabilities	\$ 24,203	\$ 24,059
Unearned revenue (note 6)	43,170	32,040
CEBA loan	-	30,000
Total liabilities	67,373	86,099
Commitment (note 8)		
Net Assets		
Net assets	702,387	788,508
Total liabilities and net assets	\$ 769,760	\$ 874,607

Approved on behalf of the Board

 Member Board chair Member

See accompanying notes

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Yours truly,



Per: Paul Stainton Professional Corporation

cc: Lerryn Pitcher

Acknowledgement of Board of Directors:

We have read and reviewed the above disclosures and understand and agree with the comments therein:

Per:  Title: Treasurer

Date: Sep 9/24

Evergreen Hospice

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Member



Member

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Yours truly,



Per: Paul Stainton Professional Corporation

cc: Lerryn Pitcher

Acknowledgement of Board of Directors:

We have read and reviewed the above disclosures and understand and agree with the comments therein:

Per: 

Title: Secretary

Date: 09/09/2024

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Approved on behalf of the Board


Ray Lai

Member

Secretary

Member

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Yours truly,



Per: Paul Stainton Professional Corporation

cc: Lerryn Pitcher

Acknowledgement of Board of Directors:

We have read and reviewed the above disclosures and understand and agree with the comments therein:

Per:



Title:

Board Chair

Date:

2024/09/09

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 Member Board chair Member

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Per: Paul Stainton Professional Corporation

cc: Lerryn Pitcher

Acknowledgement of Board of Directors:

We have read and reviewed the above disclosures and understand and agree with the comments therein:

Per: Chris Deel Title: Treasurer

Date: Sep 9/24