

Annual Report 2020

"Keeping Healthcare Strong in Southwest Saskatchewan!"



Dr. Noble Irwin Regional Healthcare
FOUNDATION Inc

Our History: A Tradition of Caring

The year 1999 marked the start of the Dr. Noble Irwin Regional Healthcare Foundation, which is an independently-operated, community-based, regionally-focused, volunteer-led, charitable, non-profit organization.



It is named for Dr. Noble T. Irwin (1921-1998), a respected Swift Current physician who followed his family's tradition of dedication and deep caring with regards to health care. Dr. O.M. Irwin, his father, was chairman of the district medical advisory committee (1946) that negotiated with the Swift Current

Health Region towards establishing complete health insurance in one corner of the province. Their commitments to the profession of health care services and to the community of Southwest Saskatchewan are well remembered.

Dr. Noble Totton Irwin

Dr. Noble Totton Irwin was born November 15, 1921 in Swift Current. He received his formal education at Central Public School and the Swift Current Collegiate Institute in this city and Ravenscourt in Winnipeg, Manitoba. Noble Irwin was married to Irene Spence on June 7, 1945. He attended the University of Saskatchewan and received his pre-medical training.

Following this he served in the army during WWII as a member of the 8th Reconnaissance, 14th Canadian Hussars Regiment. He was severely wounded at Normandy. After his discharge in 1945, he entered Medical College at the University of Manitoba. Upon graduation in 1950 and following a year of internship,

he returned to Swift Current to work at the Swift Current Clinic as a general practitioner.

In 1957 he began four years of training in Obstetrics and Gynecology at the University of Toronto, graduating in 1961. He returned to Swift Current Clinic where he practiced until his retirement in 1986. Noble was a member of the Royal Canadian Legion; 8th Reconnaissance, 14th Canadian Hussars Regiment Association; the Rotary Club; the Swift Current Curling Club; the Elmwood Golf Club and the Swift Current Archeology Society. In his spare time Dr. Irwin enjoyed gardening, hunting, golf and curling. Dr. Noble Totton Irwin passed away in Swift Current on June 29, 1998 and his wife Irene passed November 20, 1999 both husband and wife are buried in Memory Gardens, Swift Current, SK.

The Foundation strives to do its work in the same spirit that he embodied for so many years.

Our Vision:

Assist our Partners toward a higher level of health care excellence.

Our Mission:

The Dr Noble Irwin Regional Healthcare Foundation Inc. exists to raise, administer and disburse funds to improve the quality and availability of healthcare for all residents living in Southwest Saskatchewan.

Our Core Values:

- Show Integrity: We are forthright and trustworthy in all dealings
- Be Accountable: We take responsibility for our actions and delivery of results
- Be Innovative: We adapt and adopt best practices in strengthening our commitment to fundraising excellence

Our goal is to be seen as the "Charity of Choice" in Southwest Saskatchewan.



Dr. Noble Irwin Regional Healthcare
FOUNDATION Inc



Honoring Damone Caron

The Foundation was deeply saddened to hear of the passing of Damone Caron on May 20th, 2020. Damone was a valued board member of the Dr. Noble Irwin Regional Healthcare Foundation and served as treasurer from April 2015 to October 2019 and was an active volunteer at Foundation events. Damone had recently retired from his position at Living Sky Casino as the Senior Operations Manager. While holding that position, Damone was instrumental in the design and construction of the fountain outside Living Sky Casino which had its grand opening on August 25th, 2014. Damone had noticed the lack of water features in Swift Current and thought that the fountain would be a great way to not only beautify Living Sky Casino, but also raise funds for the Dr. Noble Irwin Regional Healthcare Foundation. Each year the coins are collected, and the total is donated to the Foundation. Damone still went above and beyond and every year he would personally match the donations collected from patrons who had tossed a coin into the fountain. The Foundation extends our sincere condolences to Damone's wife Sandra and family on their tremendous loss.





Message From the Executive Director:

2020 was an interesting year for the Dr. Noble Irwin Regional Healthcare Foundation due to the impact of the COVID-19 pandemic. The pandemic postponed, or drastically changed, the way we conducted our fundraising events this year. It also emphasized how important it is to keep our local healthcare strong to keep people as close to home as possible for medical care.

As the need for quality healthcare continues across the region, the Foundation assisted numerous facilities across the Southwest with the addition of new medical equipment.

Despite the challenges 2020 has brought the Dr. Noble Irwin Regional Healthcare Foundation has worked tirelessly to raise funds for medical equipment. Thanks to the generosity of our donors, we raised \$150,800 towards a 4K Ultra High Definition Laparoscopic Surgical Tower for the Cypress Regional Hospital; meeting and exceeding our \$150,000 fundraising goal for the event, which would make this year's Radiothon perhaps the most successful to-date.

Our regional partners also supported several other annual fundraising events such as: "Virtual Black Tie Hockey Draft", "Lobster Pot Golf Tournament" and "Charity Golf Classic". Unfortunately, events that were scheduled for the 2020 year including "Taste of the Arts" in Shaunavon were postponed and cancelled due to COVID-19.

In 2020 the Foundation has accepted many new members onto the team. During our Annual Meeting we welcomed to our Board of Directors: Amy Moen, Kristin Rondeau, Pam Busby, and Sharon Dickie. Most recently we welcomed Kris Johnson - Major Gifts & Development Coordinator and Sara Adrian - Communications & Development Coordinator to join the staff at the Foundation.

As we embark on our 22nd year, the team at the Dr. Noble Irwin Regional Healthcare Foundation continues to work hard and innovate new ways to conduct fundraising in 2021. We thank all our supporters and partners who have shown great generosity during the difficult times that 2020 brought. The Foundation will continue to strive to keep local healthcare strong for all the residents of Southwest Saskatchewan.

All the Best,

Jim Dekowny- Executive Director





Message From the Saskatchewan Health Authority:

On behalf of the Saskatchewan Health Authority (SHA), I would like to convey our gratitude to the Dr. Noble Irwin Regional Healthcare Foundation for working with us to improve patient outcomes in several of our facilities. Communities have unique needs and working collaboratively to best understand what we can do to work together to meet those needs is a shared goal which has the biggest impact on the people we serve.

2020 was not the year any of us had planned. As health care providers, the global pandemic brought with it more challenges than we have seen in any of our collective lifetimes. The foundation sector was equally impacted by the pandemic however, the Dr. Noble Irwin Regional Healthcare Foundation persevered to continue their commitment to save lives and provide patients and families with the best care possible.

The foundation worked towards several initiatives over the course of the year that will help support patient care in the southwest. One of their major initiatives was raising funds for a new 4K ultra high definition laparoscopic surgical tower, which will be used regularly in the surgical suites at the Cypress Regional Hospital.

Foundations across the province work to support our capital and equipment needs, helping the SHA to strengthen our services for Saskatchewan people. Our mutual partnership is based on respect and a willingness to explore new opportunities in our collective efforts to continually improve the healthcare experience for everyone.

Our patients, residents and families benefit from the generosity of donors and volunteers each and every day. Amidst a very difficult year, the Dr. Noble Irwin Regional Healthcare Foundation worked with communities reiterating that the people of Saskatchewan will stand up and support what matters most in a time of need. For that, we thank you.

Sincerely,

Scott W. Livingstone
CEO, Saskatchewan Health Authority



Message From the Board Chair:

Once again a year has come and gone.....and what a year this has been!! There has never been a more important time than now to be involved in supporting our healthcare in Swift Current and Southwest Saskatchewan.

Our team at the Foundation office have had tremendous success throughout these “pandemic” times. Jim Dekowny and his team, Gladys Martens, Kris Johnson and Sara Adrian have worked tirelessly throughout the year to ensure the work of the Foundation remains strong. On behalf of the Board, we would like to thank them and let them know how proud we are of the work they have accomplished through very difficult circumstances.

In any year, I usually note the unforeseen circumstances that could adversely affect the fundraising efforts of the Foundation. This year, of course, is not different however definitely nothing any of us have experienced before. The pandemic affects everything that we do and plan as far as fundraising efforts go. Despite that most apparent obstacle, Swift Current and Southwest Saskatchewan have continued to be extraordinary supporters of the Foundation, making all of our fundraising efforts a success. For that, we are eternally grateful!!

Again, I would encourage everyone to please think and talk about the Dr Noble Irwin Regional Healthcare Foundation when considering philanthropy – whether supporting the Foundation’s fundraising events, making a general donation, giving monthly by way of payroll deduction or by way of planned giving by bequest. The Foundation is reliant on that continued support from our donors.

Thank you for helping the Foundation “Keep our Local Healthcare Strong” throughout Southwest Saskatchewan.

Sincerely,

Helen Arnold, Volunteer Chair, Board of Directors
Dr. Noble Irwin Regional Healthcare Foundation





2020 Volunteer Board of Directors



HELEN ARNOLD
BOARD CHAIR
Retired Area Manager,
BMO Bank of Montreal
Swift Current



GEORGE COBB
SECRETARY TREASURER
Retired Royal Bank
Swift Current



DEB UNGER
VICE CHAIR
Farmer
Rush Lake



MAX KIRKPATRICK
BOARD MEMBER
Farmer
Cabri



NORA TINANT
BOARD MEMBER
Retired Manager RBC Ponteix
Swift Current



LEANNE TUNTLAND-WIEBE
BOARD MEMBER
Office Manager -
Great West Auto Electric
Swift Current



AMY MOEN
BOARD MEMBER
Business Owner
Swift Current



PAM BUSBY
BOARD MEMBER
Realtor
Leader



KIRSTIN RONDEAU
BOARD MEMBER
Insurance Representative
Swift Current



SHARON DICKIE
BOARD MEMBER
Former Mayor
Shaunavon



Distinguished Donor Ted Hanlon

We would like to thank our distinguished donor Ted Hanlon and the Hanlon Family once again this year. The Hanlon Family donated \$20,000 to kick-off the 2020 Pharmasave Radiothon for Healthcare. Their generous donation was instrumental in us reaching our \$150,000 fundraising goal to purchase a 4K Ultra High Definition Laparoscopic Surgical Tower. Healthcare is something that Mr. Hanlon and the Hanlon Family hold near and dear to their hearts, as many of them have received medical care at the Cypress Regional Hospital and other clinics in the southwest. The Hanlon family was one of the original donors to build the new Cypress Regional Hospital and they have continued to support us throughout the years, with this year being no different. Thank you to the Hanlon Family for helping keep healthcare strong in Southwest Saskatchewan.

Our Volunteers

What is the Corporate Volunteer Program?

Dr. Noble Irwin Regional Healthcare Foundation welcomes the opportunity to partner with corporations through volunteer experiences. We developed a corporate volunteer program to work closely with your organization to identify volunteer opportunities that meet the needs and match the values of the company.

What can we offer? Our program is designed to encourage employee involvement by using their skills and talents while developing new ones, providing them with team building activities and the means to boost workplace morale. We also offer:

- Training and orientation;
- Onsite program orientation and supervision to provide a comfortable worthwhile experience;
- Short and Long term opportunities that provide scheduling flexibility;
- Recognition of all corporate sponsors.

Volunteer Opportunities

There are a number of volunteer opportunities available at the Foundation, allowing volunteers to select their own areas of interest. They include:

- Special Events/Programs/Fundraising
- Office Support
- Capital Campaigns
- Board of Directors
- Volunteer Coordinator
- Information Distribution
- Photographer

***For more information about each of these volunteer areas,
and about becoming a volunteer, call us at 306-778-3314.***



2020 Events:

NHL Black Tie Hockey Draft

As our fundraising continues for the Dr. Noble Irwin Regional Healthcare Foundation, we are thankful to all of our donors and sponsors of our numerous campaigns. On August 10 we hosted the **"Virtual Black Tie Hockey Draft"** evening in support of the Renal Dialysis Unit of the Cypress Regional Hospital. A special Thank-You to our Major Sponsor Urban Cellars Swift Current and other partnering Sponsors; SaskTel, SWT, MNP, Nutrien Ag Solutions, Connect Hearing, Living Sky Casino and Molson Coors.



Proceeds from this event will be shared with the Field of Dreams Sports Dinner & Swift Current Minor Baseball. Thank-You to all the event participants and Sponsors for supporting healthcare in Southwest Saskatchewan.

Charity Golf Classic

Golf is a favourite summer pastime and the "14th Annual Charity Golf Classic" was another success. A special thank you to our major sponsors RBC-DS Kochan Wealth Management. A well-rounded day on the course in support of the Dr. Noble Irwin Regional Healthcare Foundation, Swift Current Emergency Services and the Swift Current Fire Department. Our 2021 "Charity Golf Classic" is set for June 4, 2021, at the Chinook Golf Course. Register Your Team Today by calling 306-778-3314.



Dr. Noble Irwin Regional Healthcare
FOUNDATION Inc

Thank You!

The Dr. Noble Irwin Regional Healthcare Foundation Inc. would like to thank our sponsors and golfers who contributed to the success of our **14th Annual EMERGENCY SERVICES CHARITY GOLF CLASSIC**

HERITAGE SPONSOR

MAJOR SPONSORS

MASTER SPONSORS

SKILLS SPONSOR

HOLE SPONSORS

BANKS EYE CENTRE

• Pinnacle Financial • Kruse Glass • Sandhills Welding • Standard Motors •
• W.W. Smith Insurance • Innovation Credit Union •
• Crestline Coach (Demers Ambulances) • Speedy Creek Signs •
• Voth's Brand Source • Safeway • Original Joe's • Ashley Home Furniture •
• Kal Tire • Pharmasave • Service Master Restore •

2020 Events:

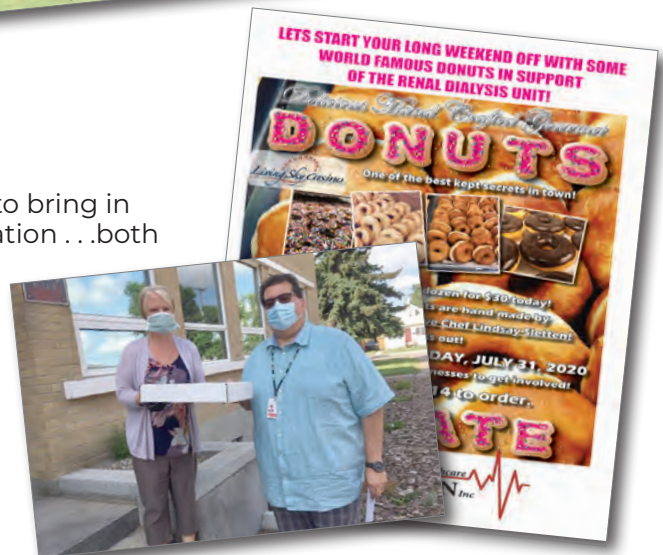
Lobster Pot Golf

This 3rd Annual afternoon of fun on the golf course was once again hosted by Scotia Bank and the Elmwood Golf Course. This par 3 golf tournament is played in the fashion where the holes on the greens are exchanged from 4-inch cups to 8-inch cups with several hole-in-one prizes and the culmination of a delicious lobster dinner at the end of the day.



Donut Days

This unique fundraiser continues to bring in additional "dough" for the Foundation...both for the donor's sweet tooth and the "Digital Mammography Unit". Hand-made donuts made by the pastry chef of the Living Sky Casino are always a tasty treat for patrons and helped sweeten our fundraising efforts.



Drive-Thru Recycling with the Legionnaires

The Dr. Noble Irwin Regional Healthcare Foundation, Home Hardware Swift Current Legionnaires and TRIWAYS joined forces for a spring cleaning fundraiser from April 27. Proceeds from the recycling event will benefit the **"Close to the Heart Digital Mammography Campaign"** and the **Home Hardware Swift Current Legionnaires.**



This is another example of Swift Current groups and residents all working together for the community and the additional dollars shared with the Legionnaires and helped the Foundation reach our goal for the new digital mammography machine at the Cypress Regional Hospital.



Pharmasave Radiothon for Healthcare

Once again, Southwest Saskatchewan has shown its generosity and made the 2020 Pharmasave Radiothon for Healthcare a great success! This year our Radiothon goal was to raise \$150,000 towards the purchase of a new 4K Ultra High Definition Laparoscopic Surgical Tower for the Cypress Regional Hospital. Thanks to all our donors, sponsors, and volunteers we raised \$150,800!

This year's focus for the Radiothon was the purchase of a "4K Ultra High Definition Laparoscopic Surgical Tower." The Cypress Regional Hospital is the main hub for a variety of surgical procedures for patients from across the Southwest. Through its two surgical theatres, approximately 2,100 surgeries are performed annually which include 900 cataract and 1,200 other lifesaving procedures.

Why Support the Foundation?

Southwest Saskatchewan Hutterite Farming Communities:

Hutterites around Southwest Saskatchewan continue to support the Dr. Noble Irwin Regional Healthcare Foundation, but also the healthcare of the area directly.

We would like to say "Thank You" so much for your continued support.



Hutterian Brethren:

Southwest Saskatchewan Donors

Abbey Farming Co. Ltd.
BCreek Farming Co. Ltd.
Beechy Farming Co. Ltd.
Bench Farming Co. Ltd.
Box Elder Farming Co. Ltd.
Butte Colony Farming Co. Ltd.
Carmichael Farming Co. Ltd.
Cypress Hutterian Colony
Eatonia Farming Co. Ltd.
Estuary Farming Co. Ltd.
Eview Farming Co. Ltd.
Garden Plane Farming Co. Ltd.
Grassy Hill Farming Co. Ltd.
Haven Hutterian Brethren Co. Ltd.
Hodgeville Farming Co. Ltd.
Hutterian Brethren of Kyle
Main Centre Farming Co. Ltd.
McMahon Colony Farming Co. Ltd.
Pennant Farming Co. Ltd.
Ponteix Farming Co. Ltd.
Sand Lake Hutterian Brethren
Sierra Colony Farms Ltd.
Spring Lake Farming Co. Ltd.
Tompkins Farming Co. Ltd.
Vanguard Farming Co. Ltd.
Waldeck Farming Co. Ltd.
Wheatland Hutterian Brethren
Wymark Farming Co. Ltd.



Parade Show of Support



Donation Stories - People who have helped!

Richmond Stretcher

Richmond is a small community west of Fox Valley. The Mayor Brad Miller reached out to the Foundation for help with fundraising for a power stretcher for the Richmond EMS team, which his wife Arlene is a part of.



"My name is Arlene and my husband Brad is the Mayor of Richmond where our Richmond EMS team is stationed. We are a team of 4 ladies and Brad must have heard me complain one too many times about how hard it is getting to do manual lifting as statistically our clients are getting heavier, so he started asking around if we could get local support to get a power stretcher. We do a lot of transfers with clients who are not able to bear their weight and the older I get the harder it was, I will not speak for the other ladies. With our manual stretcher it was a one person lift into the ambulance because one of us had to lift the legs up as the other one lifted the full weight. With this new power stretcher we can do a two person lift because the legs fold up with the press of a button. We are so grateful for all the monetary support we have received from our community as well as our neighbouring RM's we could not have got it otherwise. Thank You as well to Dr Noble Irwin Regional Healthcare Foundation for your support, greatly appreciated!"

Brian Knight

In October 2020 we had the pleasure of speaking with Brian Knight, a dedicated supporter of the Dr. Noble Irwin Regional Healthcare Foundation. We asked him what it was about the Foundation that made him donate year after year, he had the following to say:

"It's very important, I am a senior now, but a very active senior and I donate every chance I get

when they have a fundraiser. The facility is one of the best hospitals around and we are always having to improve, upgrade and update, as you do with everything. But it's there for us and a bigger surrounding area for everything we need from examinations, doctor appointments or whatever it may be, can be handled by the Swift Current Hospital (Cypress Regional Hospital) and save us those long trips to Regina or Saskatoon."

We also spoke about all the updates in technology that have been happening as of late and how that is affecting the healthcare industry.

"...the technology is always becoming better and more elaborate, we got to keep up with the times. I'm not one that does a lot of cell phone or computer stuff, I'm not into that at my age, but I know how important it is for medical equipment and research for health reasons."

Brian left us with some final thoughts.

"Don't hesitate to donate, it's your life, your health, it's family, it's community, it's friends and it's there for us all. We can only keep getting bigger and better by promoting, funding and supporting it."

Thank you Brian for sharing your thoughts with us and your outstanding support throughout the years, we truly appreciate it.

Ron Heeg

Ron Heeg has not only been a life-long supporter of the Dr. Noble Irwin Regional Healthcare Foundation, he is also one of the original board members. Ron is always heavily involved with the annual Radiothon. He spoke about this during our conversation in October 2020.

"I usually go out and answer the phone with the Pharmasave staff, and even since I've retired, I continue to go along with them and help answer the phone and give them some support."

On what keeps him coming back year after year, Ron had this to say.

"Well the Dr. Noble Irwin Regional Healthcare Foundation is very



Donation Stories - People who have helped!

Ron Heeg - continued

important for me, I was on the original board and the money that is raised is of course helping the health of the people of Southwest Saskatchewan which is very important to me as I've been involved with healthcare mostly all my life and a lot of my family has as well. The funds that are acquired are so important for equipment not only for the Regional Hospital but also for the outlying hospitals in the Southwest. I urge people to support the Foundation because it serves our most useful purpose."

While speaking about his history with the Foundation Ron said the following.

"I urge the people to support this project because the Foundation is a very very worthwhile organization in our healthcare system. I can remember when I first started on the board at the Foundation it was Dr. Banks that suggested the name of calling it the Dr. Noble Irwin Regional Healthcare Foundation because of Dr. Noble Irwin's dedication to his medical practice in the city of Swift Current."

We thank Ron for taking the time to speak with us and his continuous support.

Harold Thiessen

Harold Thieseen has been a long time supporter of the Dr. Noble Irwin Regional Healthcare Foundation. We were able to have a conversation with him this October where he shared the reason behind his support.

"We always need healthcare it is an important aspect of our life and we've used it quite extensively over the years as well. I feel that the city and surrounding community have made use of the funds and we appreciate the work that they are doing, and I make it a point to support them."

Harold also spoke about how important the Cypress Regional Hospital is, not just for the residents of Swift Current, but the surrounding communities as well.

"I think it is a local resource we have here because we want to utilize the local forms as much as possible for an economic reason, as well we would like to see that anyone needing it will utilize it. This is much closer driving distance for the communities around here as well to use it whenever they possibly can."

We can't thank Harold enough for the support that he has shown throughout the years.

Scholarships Make Dreams Come True

Scholarships (SESP)

The Skills Enrichment Scholarship Program is intended to support those training to be frontline healthcare providers in southwest Saskatchewan.

An Online Application Form shall be available for completion by the student/applicant. Applications will be accepted by the Foundation within established Semi-Annual review periods:

For classes starting in September, the application must be dated prior to July 31 of that same year;

For classes starting in January, the application must be dated prior to November 30 of the preceding year.

Applicants must be enrolled and/or will be enrolling in the program, course or classes scheduled to begin within the six month period following the SESP submission deadline date and be prepared to sign a Return For Service Agreement upon the conclusion of studies.

Full details including eligibility requirements and an application form can be found on our website www.drirwinfoundation.com

Areas of Donations

The Foundation is supported by generous donations from individuals who believe in its goals. These gifts are necessary to meet critical and immediate needs. There are many ways to donate and give to improve the quality and availability of healthcare to all residents of Southwest Saskatchewan.

Leaving a Legacy

Leaving a legacy gift is not a topic many wish to discuss, however these donations can make a world of difference in healthcare. Legacy gifts should be planned out in advance and discussed with one's legal and financial advisor and family members. Established through sound estate planning, legacy gifts provide the donor with the satisfaction of knowing that their gift will improve the level of healthcare for generations to come.

Legacy giving options include the following:

- Wills and bequests
- Life Insurance
- Gift annuities
- Charitable Remainder Trusts
- Gifts in Kind
- RRSPs/RRIFs
- Stocks and Bonds
- Real estate and farmland



The Hon. Jack Wiebe Habitat for Healthcare/ Rotary House

This six bedroom hospice is conveniently located within walking distance of the Cypress Regional Hospital and the Meadows Long Term Care Facility. Rooms are available at a mere cost of \$50/night to family members or patients requiring medical services in Swift Current. Rotary House is also home to the Dr. Noble Irwin Regional Healthcare Foundation administration office.

Gift Shop

Our gift shop is located in the Cypress Regional Hospital and offers an array of unique items to brighten a loved one's day while in hospital. The Gift Shop is open Monday-Friday (9:00am-3:00pm) and employs three part-time staff.

Events

Numerous fundraising events are held throughout the year in support of the Dr. Noble Irwin Regional Healthcare Foundation. Many have a longstanding history such as the "Black Tie NHL Hockey Draft" and the "Charity Golf Classic" with the Foundation always seeking new partners for a variety of third party events.

Lens Implant Program

This program was created to allow grateful patients the opportunity to "pass it forward" the gift of sight.

The Foundation, in partnership with Swift Current Ophthalmologist Dr. Malcolm Banks, established the program in 2004 to gather funds to ensure Dr. Banks has access to the most current technology and equipment to enhance his ability to implant intraocular lenses to treat cataracts or myopia.

To participate in the Program:

- Patients of Dr. Banks simply fill out and return the Donor Card provided at the time of surgery.
- Non-Patients can make direct contributions to the Foundation by contacting the Foundation office.

In Memoriam

Losing a loved one is a difficult transition and to honor a family member or friends, lasting tributes are made in Memoriam. The Dr. Noble Irwin Regional Healthcare Foundation appreciates the generosity expressed through these donations.



Grateful Patient Program

The Grateful Patient Program offers residents and their families an opportunity to express thanks for their compassionate care received at the Meadows Long Term Care Facility. Donations ensure all medical equipment and furnishings are up to date and assist with the training of continuing care aides through scholarships.



Financials

Independent Auditor's Report

To the Board of Directors of Dr. Noble Irwin Regional Healthcare Foundation Inc.:

Qualified Opinion

We have audited the financial statements of Dr. Noble Irwin Regional Healthcare Foundation Inc. (the "Foundation"), which comprise the statement of financial position as at December 31, 2020, and the statements of operations and changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as at December 31, 2020, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Basis for Qualified Opinion

As is common with many not-for-profit organizations, the Foundation derives revenues from donations, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to the amount recorded in the records of the Foundation and we were not able to determine whether an adjustment might be necessary to revenues, excess of revenues over expenses, assets and net assets

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

Other Matter

The comparative figures for the year ended December 31, 2019 were audited by another professional accounting firm. A qualified opinion was issued on March 24, 2020.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the 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.

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the 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 auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the 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.

Swift Current, Saskatchewan

March 15, 2021

MNP LLP

Chartered Professional Accountants





Dr. Noble Irwin Regional Healthcare Foundation Inc.

Statement of Financial Position

As at December 31, 2020

	2020	2019 <i>Restated</i>
Assets		
Current		
Cash (Note 3)	147,495	156,952
Restricted cash (Note 3) (Note 4)	1,605,533	1,249,095
Restricted marketable securities (Note 3) (Note 4)	300,000	-
Accounts receivable (Note 5)	26,412	122,498
Prepaid expenses and deposits	4,732	8,137
Inventory	7,036	9,312
	2,091,208	1,545,994
Tangible capital assets (Note 6)	321,794	347,740
Investments (Note 7) (Note 4)	3,098,737	3,257,228
Patronage equity	13,122	12,566
	5,524,861	5,163,528
Liabilities		
Current		
Accounts payable and accruals (Note 8)	55,862	32,189
Subsequent events (Note 16)		
Fund Balances		
Operating fund	127,234	(21,347)
Restricted fund	3,513,951	3,379,023
Endowment fund	1,827,814	1,773,663
	5,468,999	5,131,339
	5,524,861	5,163,528

Approved on behalf of the Board

Signature (size(200,40))

 Director

Signature (size(200,40))

 Director



Dr. Noble Irwin Regional Healthcare Foundation Inc. Statement of Operations

For the year ended December 31, 2020

	Operating Fund	Restricted Fund	Endowment Fund	2020	2019 <i>Restated</i>
Revenue					
Events	349,282	164,605	-	513,887	549,821
Donations	104,676	-	-	104,676	205,017
Realized return on investments	6,132	-	84,151	90,283	116,340
Unrealized gains on investments	-	210,108	-	210,108	183,681
	460,090	374,713	84,151	918,954	1,054,859
Administration expenses					
Salaries and benefits	104,115	-	-	104,115	116,821
Amortization	25,947	-	-	25,947	25,837
Professional fees	25,774	-	-	25,774	14,189
Office	17,225	-	-	17,225	13,729
PST	4,543	-	-	4,543	6,462
Unrecoverable GST	4,095	-	-	4,095	4,941
Bank charges and interest	3,158	-	-	3,158	5,266
Board	2,910	-	-	2,910	1,216
Telephone	2,016	-	-	2,016	2,098
Membership fees	762	-	-	762	832
	190,545	-	-	190,545	191,391
Development expenses					
Salaries and benefits	156,172	-	-	156,172	190,999
Events	58,757	-	-	58,757	129,622
Advertising	50,046	-	-	50,046	67,517
Investment management fees	-	34,025	-	34,025	35,443
Training and development	9,429	-	-	9,429	5,400
Office	6,814	-	-	6,814	7,363
Telephone	5,078	-	-	5,078	5,921
Gift shop	1,033	-	-	1,033	8,530
Membership	131	-	-	131	1,189
	287,460	34,025	-	321,485	451,984
Gifts					
Equipment donations	-	79,000	-	79,000	296,751
Scholarships	-	31,968	-	31,968	49,074
Habitat for Healthcare	-	20,792	-	20,792	30,406
	-	131,760	-	131,760	376,231
Total expenses	478,005	165,785	-	643,790	1,019,606
Excess (deficiency) of revenue over expenses before other items	(17,915)	208,928	84,151	275,164	35,253
Other items					
Canadian emergency wage subsidy	62,496	-	-	62,496	-
Excess of revenue over expenses	44,581	208,928	84,151	337,660	35,253



Dr. Noble Irwin Regional Healthcare Foundation Inc.

Statement of Changes in Net Assets

For the year ended December 31, 2020

	<i>Operating Fund</i>	<i>Restricted Fund</i>	<i>Endowment Fund</i>	<i>2020</i>	<i>2019 Restated</i>
Net assets beginning of year, as previously stated	(33,503)	3,468,480	1,784,942	5,219,919	5,096,086
Correction of an error (Note 15)	-	(88,580)	-	(88,580)	-
Correction of prior year transfers (Note 10)	12,156	(877)	(11,279)	-	-
Net assets, beginning of year, as restated	(21,347)	3,379,023	1,773,663	5,131,339	5,096,086
Excess of revenue over expenses (Note 10)	44,581	208,928	84,151	337,660	35,253
Current year transfers	104,000	(74,000)	(30,000)	-	-
Net assets, end of year	127,234	3,513,951	1,827,814	5,468,999	5,131,339



Serving Healthcare Facilities in these Communities:

Cabri
Climax
Eastend
Gull Lake
Herbert
Hodgeville
Leader
Mankota
Maple Creek
Ponteix
Shaunavon
Swift Current
Vanguard

Dr. Noble Irwin Regional Healthcare

FOUNDATION *Inc*



"Keeping Healthcare Strong in Southwest Saskatchewan!"

The Dr. Noble Irwin Regional Healthcare Foundation Inc.
2051 Saskatchewan Drive - Swift Current, SK - S9H 0X6
Phone: 306-778-3314
Website: www.drirwinfoundation.com

