Schedule of Compensation of

ACTIONMARGUERITE (SAINT-BONIFACE) INC.

Year ended December 31, 2023



KPMG LLP 1900 - 360 Main Street Winnipeg MB R3C 3Z3

Telephone (204) 957-1770 Fax (204) 957-0808 www.kpmg.ca

INDEPENDENT AUDITOR'S REPORT

To the Member of Actionmarguerite (Saint-Boniface) Inc.

Opinion

We have audited the schedule of compensation equal to or in excess of \$85,000 for individuals employed or affiliated with Actionmarguerite (Saint-Boniface) Inc. (the "Entity") for the calendar year ended December 31, 2023.

In our opinion, the accompanying schedule for the year ended December 31, 2023 of the Entity is prepared, in all material respects, in accordance with the financial reporting framework described in the Note to the schedule.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the "*Auditor's Responsibilities for the Audit of the Schedule*" section of our auditor's report.

We are independent of the Entity in accordance with the ethical requirements that are relevant to our audit of the schedule 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 opinion.

Emphasis of Matter - Financial Reporting Framework

We draw attention to the Note in the schedule, which describes the applicable financial reporting framework. The schedule is prepared to assist the Entity to comply with the requirements of *The Public Sector Compensation Disclosure Act* described in the Note. As a result, the schedule may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Schedule

Management is responsible for the preparation of the schedule in accordance with the financial reporting framework described in the Note to the schedule; this includes determining that the applicable financial reporting framework is an acceptable basis for the preparation of the schedule in the circumstances, and for such internal control as management determines is necessary to enable the preparation of a schedule that is free from material misstatement, whether due to fraud or error.

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



Auditor's Responsibilities for the Audit of the Schedule

Our objectives are to obtain reasonable assurance about whether the schedule as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the schedule.

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 schedule, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- 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.

KPMG LLP

Chartered Professional Accountants

Winnipeg, Canada June 28, 2024

ACTIONMARGUERITE (SAINT-BONIFACE) INC. Schedule of Compensation

Year ended December 31, 2023

Name	Position	Compensation and	d benefits
Agustin Joieby Pasa B	Registered Nurse II	\$	110,884
Agustin, Joieby Rose B Akpalo, Ablavi	Health Care Aide	φ	151,673
Alberto, Maria	Health Care Aide		91,190
Almosara, Guillerma	Registered Nurse II		121,153
Amantillo, Victoria	Licensed Practical Nurse		95,131
Asis, Ma. Christian Fe	Registered Nurse II		114,968
Barkley, Ryann	Registered Nurse III		88,360
Batende, Joseph	Health Care Aide		87,189
Bayda, Sheila	Chief Human Resources Officer		180,958
Beaudry, Nicole	Registered Nurse III		108,689
Bera, Victoria	Health Care Aide		90,559
Bolanos, Herr Tristan	Licensed Practical Nurse		90,642
Bosc, Lynne	Registered Nurse II		105,836
Burr, Michelle	Human Resources Manager		106,149
Chartier, Sophie	Social Worker		95,550
Cloutier, Lise	Social Worker		85,958
Dacanay, Kate Marie	Licensed Practical Nurse		99,056
Day, Melanie	Director of Care		110,965
Del Rosario, Catherine	Registered Nurse II		119,710
Felizardo, Joseph	Registered Nurse II		113,617
Feza, Kungwa	Manager Support Services		94,377
Fontaine, Janelle	Occupational Therapist		93,472
Freynet, Denis	Chief Operating and Finance Officer		173,689
Gharbi, Imen	Registered Nurse II		85,307
Gratito, Maria	Licensed Practical Nurse		95,847
Guennouni, Zouhair	Manager Resident Care		96,037
Klassen, Claudette	Registered Nurse II		86,907
Lachance, Kyle	Health Care Aide		124,396
Lafond, Marielle	Chief Nursing Officer		138,276
Lajoie, Karan	Manager Food Services		93,870
Loran, Theresa	Registered Nurse II		97,673
Luna, Winnie	Registered Nurse II		106,683
Marchello, Thelma	Registered Nurse III		110,414
McChesney, Shawn	Health Care Aide		101,779
McGurry, Monique	Registered Nurse II		105,479
Middleton, Jillian	Occupational Therapist		96,327
Monayao, Rowena	Registered Nurse II		109,579
Mukarugwiza, Eluce K.	Registered Nurse II		116,900
Nachafi, Latifa	Health Care Aide		85,849
Nadeau, Gisele M.	Finance Manager		114,292
Nadeau-Fréchette, Nicole	Social Worker		85,974
Navarro, Marie Lota	Registered Nurse II		95,637
Navasca, Monique	Registered Nurse II		105,650
Ndabacekure, Alice	Health Care Aide		87,233
Nguyen, Mai	Registered Nurse II		97,200
O'Bryan, Evelyn	Health Care Aide		89,078
Ochoa, Daniel	Health Care Aide		112,696
Orsak, Chantal	Coordinator Staff Education		96,788
Osabutey, Carrolyn	Finance Manager		87,384
Pahang, Flora	Licensed Practical Nurse		87,105
Paul, Sruthy	Registered Nurse II		114,310
Pham, Chau	Health Care Aide		111,877

ACTIONMARGUERITE (SAINT-BONIFACE) INC. Schedule of Compensation (continued)

Year ended December 31, 2023

Name	Position C	Compensatio	n and benefits
Reilly, Jody	Health Care Aide	\$	107,093
Rocan, Michael	Registered Nurse II		86,134
Rouet, Stephanie	Social Worker		99,967
Ruberandinda, Pierre	Manager Resident Care		101,489
Sepehri-Broojeni, Nasrin	Social Worker		99,248
St. Vincent, Daniel	Manager Auxiliary Programs		94,790
St-Hilaire, Micheline	Chief Executive Officer		169,004
Styles, Carol	Chief Nursing Officer		141,502
Tabbu, Ellaine Thea	Registered Nurse II		104,010
Tabbu, Elsie	Registered Nurse II		97,507
Valenzuela, Jason	Registered Nurse II		86,058
Vermette, André	Director of Facilities and Support Servi	ces	119,799
Volante, Paolo	Registered Nurse II		93,550
Wilcox, Rosella	Registered Nurse II		119,643
Yates, Brenda	Manager Resident Care		109,716
Zakama, Nina	Health Care Aide		164,062

See accompanying note to schedule.

NOTE TO SCHEDULE

Basis of Presentation:

The schedule lists employees or individuals affiliated with Actionmarguerite (Saint-Boniface) Inc. who received compensation and benefits equal to or in excess of \$85,000 for the year ended December 31, 2023. The amounts reported were calculated in accordance with the definition of compensation provided in Section 1 of *The Public Sector Compensation Disclosure Act*. The amounts reported do not include payments made or benefits accrued in relation to the Healthcare Employees' Pension Plan - Manitoba.