

THE UNIVERSITY OF WINNIPEG

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VIA

INDEPENDENT AUDITORS' REPORT

To the Board of Directors and Management of [REDACTED]

Opinion

We have audited the financial statements of [REDACTED] as at December 31, 2018, and for the year then ended, and we have issued our report thereon dated March 1, 2019.

In our opinion, the financial statements present fairly, in all material respects, the financial position of [REDACTED] as at December 31, 2018, and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the reasonableness of such amounts, and evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

The financial statements have been prepared in accordance with Canadian generally accepted accounting principles, which require that assets and expenses be recognized when they are incurred and revenues be recognized when realized or realizable, and that assets be measured at their cost less accumulated depreciation and that liabilities be measured at the amount expected to be required to settle the obligations.

The financial statements do not include all the information normally contained in complete financial statements. The financial statements do not include all the information normally contained in complete financial statements. The financial statements do not include all the information normally contained in complete financial statements.

Emphasis of Matter - Financial Reporting Framework

The financial statements have been prepared in accordance with Canadian generally accepted accounting principles, which require that assets and expenses be recognized when they are incurred and revenues be recognized when realized or realizable, and that assets be measured at their cost less accumulated depreciation and that liabilities be measured at the amount expected to be required to settle the obligations.

Responsibilities of Management and Those Charged with Governance for the Schedule

The management is responsible for the preparation and presentation of the financial statements in accordance with Canadian generally accepted accounting principles. The management is also responsible for the preparation and presentation of the financial statements in accordance with Canadian generally accepted accounting principles. The management is also responsible for the preparation and presentation of the financial statements in accordance with Canadian generally accepted accounting principles.

THE UNIVERSITY OF WINNIPEG
REPORT OF COMPENSATION GREATER THAN \$50,000

CALENDAR YEAR 2018

| Last Name | First Name | Position |
|---------------------------------|------------|---------------------------------------|
| \$EDLQJD | -RIIUH\ | 7HFKQRORJ\ 6XSSRUW |
| \$EUHX)HUUHLUD | 'DUOHQH | 3URIHVVRU |
| \$LHOOR | *LQD | \$GPLQLVWUDWLYH |
| \$ODKDNRRQ | 'RQ | \$GPLQLVWUDWLYH |
| \$OEHWU | 6\OYLN | 'HDQ RI %XVLQHV |
| \$OH[DQGHU | (PPD | \$VVRFLDWLW 3URIHVVRU |
| \$OL | 1\ODD | 2IILFH \$VVLVWDQW |
| \$OODUG | *LOEHUW | 3DLQWHU |
| \$PXQGVHQ | \$OODQ | 'LUHFWRU 3XUFKDVLQJ \$FFRXQWV 3D\DEOH |
| \$QFKDQ | -RKQ | \$VVRFLDWLW 'HDQ)DFXOW\ RI (GXFDWLRQ |
| \$QGHUVRQ | \$P\ | &RDFK |
| \$QGHUVRQ | 5REHUW | \$VVRFLDWLW 3URIHVVRU |
| \$SSOLQ | 'DQLHO | 7HFKQLFLDQ |
| \$UJXHW 5DPLUH] | +HFWRU | \$GPLQLVWUDWLYH |
| \$UQKROG | &RQQLH | 2IILFH9\$'I €F (Q L \$U DU |
| \$WD | \$WKDU | 3URIHVVRU |
| \$WHP | 0'DYLG | \$GPLQLVWUDWLYH |
| \$XMOD | +DULQGHU | \$VVRFLDWLW 3URIHVVRU |
| \$YLOD 6DNDU | *HUPDQ | \$VVRFLDWLW 3URIHVVRU |
| %DEE | -HII | \$VVRFLDWLW 3URIHVVRU |
| %DEFRFN | 7LP | \$VVRFLDWLW 3URIHVVRU |
| %DLOH\ | 'DQLHO | \$GPLQLVWUDWLYH |
| %DLOH\ | /HOLWD | \$GPLQLVWUDWLYH |
| %DLOH\ | /QQ | 'LUHFWRU 3UHVLGHQW V 2IILFH |
| %DNHU | -RGHQH | 'LUHFWRU ,QVWLWXWLWQDO \$QDO\VLV |
| %DNHU | 3KLOLS | ,QVWUXFWRU,,, |
| %DNVL | 6RKDP | 3URIHVVRU |
| %DODJXV | 3HWHU | 7HFKQLFLDQ |
| %DXHU | LOLWK | 2IILFH \$VVLVWDQW |
| %DXWLVWD | 5RPHU | 2IILFH \$VVLVWDQW |
| %HFWRU | %KXSLQGHU | ,QVWUXFWRU,,, |
| %HGDUG | \$QGUHD | ,QVWUXFWRU,,, |
| %HOGLQJ | 6WDFH\ | +XPDQ 5LJKW\ 'LYHUVLW\ 2IILFH |
| %HOO | &KULVW\ | &RXQVHOORU |
| %HOO | /LVD | /LEUDU\ \$VVLVWDQW |
| %HQG | -DFTXHO\Q | \$GPLQLVWUDWLYH |
| %HQG | 5REHUW | 'HDQ RI WKH &ROOHJLDW |
| %HQGRU 6DPXHO | \$QGUHZ | ,QVWUXFWRU,,, |
| %HQRLW | .LPEHUOH\ | &KLHI ,QIRUPDWLRQ 2IILFHU |
| %HQVRQ | (ULF | \$GPLQLVWUDWLYH |
| %HQVRQ | -DFTXHOLQH | 2IILFH \$VVLVWDQW |
| %HUJ | %UDQG\Q | %XLOGLQJ 6\VWHPV 0DQDJHU |
| %HUJ | 5DFKHO | \$GPLQLVWUDWLYH |
| %HUJH | 6LPRQ | \$VVLVWDQW 3URIHVVRU |
| %HUJHURQ | *OHQ | 3URIHVVRU |
| %HUWUDQG | 0LFKHOOH | \$VVRFLDWLW 3URIHVVRU |
| %HVR(R(f™•2'R1•Wf™ 7À000000%LUG | 0LFKDHQ | ODOFRP \$VVRFLDWLW 3URIHVVRU |
| %LVVRQ | 0LFKDHQ | 6HUYLH :RUNHU |
| %MRUQVRQ | 3HWHU | ,QVWUXFWRU,,, |
| %ODKXWD | \$QGUHZ | 7HFKQRORJ\ 6XSSRUW |
| %ODKXWD | 6KHU\O | \$GPLQLVWUDWLYH |
| %ODLU | 'DQQ\ | 3URIHVVRU |

THE UNIVERSITY OF WINNIPEG
REPORT OF COMPENSATION GREATER THAN \$50,000

CALENDAR YEAR 2018

| Last Name | First Name | Position | Compensation |
|-----------|------------|----------|--------------|
|-----------|------------|----------|--------------|

THE UNIVERSITY OF WINNIPEG
REPORT OF COMPENSATION GREATER THAN \$50,000

CALENDAR YEAR 2018

| Last Name | First Name | Position | Compensation |
|-------------|------------|---|--------------|
|)LW]SDWULFN | 'DYLG | 'HDQ RI .LQHVLRORJ\ | |
|)LW]SDWULFN | 3DWULFLD | \$VVRFLDWH 3URIHVVRU | |
|)OLVIHGHU | 0DWWKHZ | \$VVLVWDQW 3URIHVVRU | |
|)RQVHFD |)ODYLR | \$GPLQLVWUDWLYH | |
|)RQWDLQH | /RUHQD | ,QGLJHQRXV \$FDGHPLF /HDG | |
|)RUEHV | /6FRWW | 3URIHVVRU | |
|)RUVH\ | -DQH | \$VVRFLDWH 3URIHVVRU | |
|)RVVHU | 'RXJODV | 3OXPEHU | |
|)RXFDXOW | %DUEUDUD | \$GPLQLVWUDWLYH | |
|)R\ | /HYL | ([HFXXWLYH \$VVLVWDQW ,QGLJHQRXV \$IIDLUV | |
|)UDQFN | -HQV | \$VVRFLDWH 'HDQ)DFXOW\ RI 6FLHQFH | |
|)UDQNOLQ | -RQDWKRQ | ,QVWUXFWRU ,, | |
|)UDVHU | ,DQ | /LEUDULDQ ,, | |
|)UHHGPDQ | .HYLQ | ,QVWUXFWRU ,, | |
|)UHHPDQ | -DQLFH | ,QVWUXFWRU ,, | |
|)UHXQG | \$OH[DQGHU | 3URIHVVRU | |
|)UH\ | \$QGUHZ | \$VVRFLDWH 3URIHVVRU | |
|)ULHVHQ | +HOHQ | ,QVWUXFWRU ,,, | |
|)ULHVHQ | -XVWLQ | \$VVLVWDQW 3URIHVVRU | |
|)ULHVHQ | .HQQHWK | 3URIHVVRU | |
|)ULPHU | -HUHP\ | \$VVRFLDWH 3URIHVVRU | |
|)URPDQ | .DUHQ | /HFWXUHU | |
|)URVW | \$DURQ | ,QVWUXFWRU ,, | |
|)XOIRUG | *HRUJH | \$VVRFLDWH 3URIHVVRU | |
|)XQNH | 0HOLVVD | \$VVLVWDQW 3URIHVVRU | |
| *DEHO | /LVD | \$GPLQLVWUDWLYH | |
| *DON D | -DPLH | ,QVWUXFWRU ,, | |
| *DQJORII | 3DXOD | 7HFKQRORJ\ 6XSSRUW | |
| *DUDQG | &ODXGH | ,QVWUXFWRU &ODVV 9, | |
| *DUODQG | /HDQQH | \$GPLQLVWUDWLYH | |
| *DUYH\ | 'DYLG | \$GPLQLVWUDWLYH | |
| *DXFKHU | 'DQLHO OH | \$VVRFLDWH 3URIHVVRU | |

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CALENDAR YEAR 2018

Last Name **First Name** **Position**

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CALENDAR YEAR 2018

| Last Name | First Name | Position | Compensation |
|------------|------------|---|--------------|
| OF&OXVNH\ | \$QGUHD | 'LUHFWRU OLFUR &RPPXQLWLHV | |
| OF&OXVNH\ | .DUL | \$GPLQLVWUDWLYH | |
| OF&OXVNH\ | .HQQHWK | 'HDQ RI (GXFDWLRQ | |
| OF&RUPDFN | \$QGUHZ | 3URIHVVRU | |
| OF&XEELQ | -RKQ | \$VVRFLDWLH 3URIHVVRU | |
| OF&XOORXJK | 6FRWW | \$VVVLVWDQW 'LUHFWRU ,QVWLWXWH RI 8UEDQ 6WXGLHV | |
| OF&XOORXJK | 6WHYH | 5HVHDUFK \$VVRFLDWLH | |

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CALENDAR YEAR 2018

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REPORT OF COMPENSATION GREATER THAN \$50,000

CALENDAR YEAR 2018

| Last Name | First Name | Position | Compensation |
|------------------|--------------|--|--------------|
| 6WRXW | 7DPDUD | \$GPLQLVWUDWLYH | |
| 6WURPEHUJ | -HVVLFD | 3RVW 'RF)HOORZ | |
| 6WURXG | 7KRPDV | \$VVRFLDWH 3URIHVVRU | |
| 6WUXE | +DUU\ | 3URIHVVRU | |
| 6XWKHUODQG | 'DZQ | 3URIHVVRU | |
| 6YHLQVRQ | 0DUJXHULWH | , QVWUXFWRU &ODVV ,9 | |
| 6YHLQVRQ | 5REHUW | , QVWUXFWRU &ODVV 9, | |
| 6ZDQVRQ | 0LFKHOOH | \$GPLQLVWUDWLYH | |
| 6ZHDWPDQ | 0DUJDHW | \$VVRFLDWH 3URIHVVRU | |
| 6\OYHVVUH | *LQD | \$VVRFLDWH 3URIHVVRU | |
| 6]HNHO\ | /HQRUH | \$VVLVWDQW 3URIHVVRU | |
| 7DL DURO | 1DWDVKD | 7HFKQLFLDQ | |
| 7DOERW | %RQQLH | , QVWUXFWRU &ODVV ,9, | |
| 7DOOLQ | 6DUDK | \$GPLQLVWUDWLYH | |
| 7DQLJXFKL | 1DUXPL | \$VVLVWDQW 3URIHVVRU | |
| 7DUGLI | -DFTXHV | 3URIHVVRU | |
| 7DUU | .DUHQ | , QVWUXFWRU &ODVV 9 | |
| 7D\ORU | %ODNH | 3URIHVVRU | |
| 7D\ORU | &DWKHULQH | 'HDQ RI \$UWV | |
| 7HOOHV /DQJGRQ | 'DYLG | \$VVRFLDWH 3URIHVVRU | |
| 7HQMR &DVWDQR | 'DYLG | , QVWUXFWRU ,, | |
| 7KHURX[&RPHDXOW | \$QLWD | \$GPLQLVWUDWLYH | |
| 7KHHUULHQ | .OLH | \$GPLQLVWUDWLYH | |
| 7KLHVVHQ | -DQLV | 3URIHVVRU | |
| 7KRPDV | 7UHYRU | \$GPLQLVWUDWLYH | |
| 7KRPVRQ | \$QGUHZ | ([HFXYLHY 'LUHFWRU 9LUWXRVL &RQFHUWV | |
| 7KXO | 0LFKDHO | 'LUHFWRU 3K\VLFD 3ODQW | |
| 7ROPDQ | 6DQGUD | \$GPLQLVWUDWLYH | |
| 7RUGLIIH | \$QWKRG\ | 7HFKQRORJ\ 6XSSRUW | |
| 7RUUHV | 0DULDQQH | 7HFKQLFLDQ | |
| 7RU] | 'DYLG | &KLHI (QJLQHHU | |
| 7RVHQEHUJHU | \$ &DWKHULQH | \$VVRFLDWH 3URIHVVRU | |
| 7RZQVHQG | -DPHV | \$VVRFLDWH 3URIHVVRU | |
| 7UDQ | 1KXDQ | 7HFKQRORJ\ 6XSSRUW | |
| 7UDSQHOO | 3DXO | \$VVRFLDWH 3URIHVVRU | |
| 7UHOOHU | -DPHV | , QVWUXFWRU &ODVV 9,, | |
| 7ULPEHH | \$QQHWWH | 3UHVLGHQW DQG 9LFH &KDQFHOORU | |
| 7URWPDQ | -HQQLIHU | 'LUHFWRU &DPSXV /LYLQJ | |
| 7UXQJR | %HQ | , QVWUXFWRU ,,, | |
| 7XFNNU | /LVD | , QVWUXFWRU ,,, | |
| 7XOORFK | 6KHOOH\ | \$VVRFLDWH 3URIHVVRU | |
| 7XUQHU | \$OGHQ | \$VVRFLDWH 3URIHVVRU | |
| 7XUQHU | -DPHV | &ODVV (QJLQHHU UG &ODVV | |
| 7XUQHU | -HVVH | \$GPLQLVWUDWLYH | |
| 7XUQH\ | \$QJHOLQD | ([HFXYLHY \$VVLVWDQW +XP DQ 5HVRXUFHV | |
| 8KU\QLXN | /HVOLH | 'LUHFWRU \$QFLOODU\ 6HUYLHV | |
| 8UUHD | 5REHUWR | 7HFKQRORJ\ 6XSSRUW | |
| 9DFKRQ | 0DUF | \$VVRFLDWH 3URIHVVRU | |
| 9DNLOL | 5DPLQ | 7HFKQLFLDQ | 7XO• ILH |

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