ᓄᓇᕗᑦ ᒐᕙᒪᖓ
ᑮᓇᐅᔭᑦ ᐊᑐᖅᑐᒃᓴᑦ ᓇᓗᓇᐃᖅᑕᐅᒪᓂᖏᑦ ᐃᓕᓐᓂᐊᖅᑎᓄᑦ
ᐊᑐᖅᑐᐊᖅᑕᐅᔪᒃᓴᓄᑦ
ᐊᕐᕌᒍᒧᑦ ᐃᓱᓕᕝᕕᖅᑲᖅᑐᒧᑦ ᒫᑦᓯ 31, 2018–ᒥ

ᑎᑎᕋᖅᑕᐅᓯᒪᓂᖏᑦ ᐊᐅᓚᓂᖏᓐᓄᑦ

		2018 ($000's)	2017 ($000's)
ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᑦ ᐃᓱᖅᑐᑦ, ᖃᑦᑎᐅᓂᖏᑦ ᐱᒋᐊᕈᑎᖓᓐᓂᑦ	$	6,643	$ 6,443
ᐋᖅᑭᒋᐊᖅᑕᐅᔪᑦ ᐱᒋᐊᕈᑎᖓᓂᑦ		-	-
	$	6,643	$ 6,443
ᐃᓚᓗᒍ: ᐊᑐᖅᑐᐊᖅᑕᐅᔪᓯᒪᔪᑦ ᐊᕐᕌᒍᒥᑦ		266	251
ᐅᑎᕆᐊᖅᑎᑕᐅᓂᖏᑦ ᓯᕗᓂᖓᒍᑦ ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᑦ ᐊᑐᕈᓐᓃᖅᑎᑕᐅᓯᒪᔪᑦ		-	-
	$	6,909	$ 6,694
ᐃᓚᙵᕐᓗᒍ: ᐊᑐᖅᑐᐊᖅᑕᐅᔪᑦ ᐊᑭᓕᖅᑕᐅᓯᒪᔪᑦ		28	31
ᐊᑐᖅᑐᐊᖅᑕᐅᔪᑦ ᖁᔭᓈᖅᑕᐅᓯᒪᔪᑦ		-	-
ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᑦ ᐊᑐᕈᓐᓃᖅᓯᒪᔪᑦ		7	20
ᐊᑐᖅᑐᐊᖅᑕᐅᔪᓂᑦ ᐅᑎᖅᑐᒃᓴᐃᑦ, ᒪᑐᑎᓪᓗᒍ ᐊᒥᓲᓂᖏ	$	6,874	$ 6,643
ᐃᓚᙵᕐᓗᒍ: ᒥᒃᓴᐅᓴᒃᑕᐅᓯᒪᓂᖏᑦ ᐋᖅᑭᑦᑕᐅᓯᒪᔪᑦ ᐊᑐᕈᓐᓃᖅᓯᒪᔪᑦ ᐊᒻᒪ ᓇᓗᓇᖅᑐᑦ ᑮᓇᐅᔭᖅᑲᐅᑏᑦ		5,158	4,984
ᑲᑎᓪᓗᒋᑦ ᐊᑐᖅᑐᐊᒐᓂᑦ ᐅᑎᖅᑐᔅᓴᐃᑦ, ᒪᑐᑎᓪᓗᒍ	**$**	**1,716**	**$ 1,659**

ᐊᑦᑐᖅᑕᐅᓂᖓ ᐃᓕᓐᓂᐊᖅᑎᓄᑦ ᑮᓇᐅᔭᑦ ᐊᑐᖅᑐᐊᖅᑕᐅᔪᔅᓴᑦ
ᒐᕙᒪᒃᑯᑦ ᐊᐅᓚᓂᖓᓄᑦ

		$	
ᖃᑐᕐᖏᐅᕐᓂᐅᔪᑦ ᐊᒻᒪ ᐃᓕᔭᐅᓪᓗᓂ ᑭᓇᐅᔭᐃᑦ ᐃᑎᖅᐸᓪᓕᐊᓂᖏᓐᓄᑦ		0	$ 0
ᐃᓚᙵᕐᓗᒍ: ᐊᑭᓕᒃᓴᓇᔭᐅᔪᓂᑦ ᐊᑭᓕᖅᓱᐃᑎᑦᑎᔨᓄᑦ ᐊᑭᖏᑦ		-	-
ᒥᒃᓴᐅᓴᒃᑕᐅᓯᒪᓂᖏᑦ ᐋᖅᑭᑦᑕᐅᓯᒪᔪᑦ ᐊᑐᕈᓐᓃᖅᓯᒪᔪᑦ ᐊᒻᒪ ᓇᓗᓇᖅᑐᑦ ᑮᓇᐅᔭᖅᑲᐅᑏᑦ		174	151
ᑲᑎᓪᓗᒋᑦ ᐊᑭᓕᓇᐊᓖᑦ ᐊᕐᕌᒍᒥᑦ	**$**	**(174)**	**$ (151)**

1 ᑮᓇᐅᔭᑦ ᐊᕐᕌᒍᖓᓐᓂᑦ ᐱᔪᓐᓇᖅᑎᑕᐅᔪᑦ ᐊᑐᕈᓐᓃᖅᑎᑕᐅᔪᓐᓇᖅᑐᓂᑦ ᐊᒻᒪ ᖁᔭᓈᖅᑕᐅᔪᓂᑦ ᑮᓇᐅᔭᖅᑲᐅᑎᖓᓐᓂᑦ ᐊᒥᓱᓇᐊᖅᓯᒪᔪᖅ ᐃᒪᓐᓇᑎᒃ $173,648.68. ᑖᒃᑯᐊ ᐱᔪᓐᓇᖅᑎᑕᐅᓯᒪᔪᑦ ᓴᖅᑭᔾᔭᖅᑎᑦᑎᔪᑦ ᒥᔅᓴᐅᓴᔭᐅᓯᒪᔪᑦ ᖃᑦᑎᐅᓂᖏᑦ ᐊᑭᓕᒃᓴᑦ ᑎᑎᕋᖅᑕᐅᓯᒪᖕᒋᑦᑐᑦ ᐊᑭᓕᖅᓱᓇᐊᓖᑦ ᐊᑭᓕᔅᓴᓂᒍᑕᐅᓯᒪᔪᑦ ᑮᓇᐅᔭᖅᑖᖑᕙᓪᓕᐊᔪᑦ ᑲᑎᖅᓱᖅᓯᒪᓂᖏᑦ ᑮᓇᐅᔭᖅᑯᑏᑦ. ᑖᒃᑯᐊ ᑮᓇᐅᔭᖅᑐᕈᑕᐅᓯᒪᔪᑦ ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᓂᑦ ᓴᖅᑭᔾᔭᖅᑎᑦᑎᔪᑦ ᐅᑎᖅᑎᑕᐅᔾᔭᖏᑦᑐᐃᓐᓇᕆᐊᓖᑦ.

2 ᑮᓇᐅᔭᑦ ᐊᕐᕌᒍᖓᓐᓂᑦ, ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᑦ ᑲᑎᑦᑕᐅᒻᒪᑕ $7,043.3 ᐊᑐᕈᓐᓃᖅᑎᑕᐅᓚᐅᖅᑐᑦ.

3 ᑮᓇᐅᔭᑦ ᐊᕐᕌᒍᖓᓐᓂᑦ, ᐊᑐᖅᑐᐊᖅᑕᐅᓯᒪᔪᑦ ᑲᑎᑦᑕᐅᒻᒪᑕ $266,813 ᑐᓂᔭᐅᓯᒪᔪᑦ.

4 ᐊᑭᓕᕆᐊᓖᑦ ᑲᒪᒋᔭᐅᔾᔪᑎᖏᓐᓄᑦ ᐃᓕᓐᓂᐊᖅᑎᓄᑦ ᐊᑐᖅᑐᐊᕈᑎᓄᑦ ᑮᓇᐅᔭᖏᓐᓂᑦ ᐃᓚᓕᐅᑎᓯᒪᔪᑦ.

ᐊᖏᖅᑕᐅᔪᖅ:

ᒥᓂᔅᑕᐅᑉ ᑐᒡᓕᐊ
ᐃᓄᓕᕆᔨᒃᑯᑦ

ᑐᑭᒧᐊᒃᑎᑦᑎᔨ,
ᑮᓇᐅᔭᓕᕆᔨᒃᑯᑦ
ᐊᐅᓚᑦᑎᕕᖓᓂ
ᐃᓄᓕᕆᔨᒃᑯᑦ