

Statement of Public Sector Compensation Disclosure of
HEARTHSTONE COMMUNITY GROUP INC.

March 31, 2017

INDEPENDENT AUDITOR'S REPORT

To Board of Governors of
Hearthstone Community Group Inc.

We have audited the accompanying Statement of Public Sector Compensation Disclosure of Hearthstone Community Group Inc. for the year ended March 31, 2017 (the "statement"). This statement has been prepared by management based on the provisions of The Public Sector Compensation Disclosure Act.

Management's responsibility for the financial statements

Management is responsible for the preparation of the statement in accordance with the provisions of the Public Sector Compensation Disclosure Act, and for such internal control as management determines is necessary to enable the preparation of the statement that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the statement based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the statement 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial information in the Statement of Public Sector Compensation Disclosure of Hearthstone Community Group Inc. for the year ended March 31, 2017 is prepared, in all material respects, in accordance with the provisions of The Public Sector Compensation Disclosure Act.



Chartered Professional Accountants

September 25, 2017
Winnipeg, Manitoba

Hearthstone Community Group Inc.
Statement of Public Sector Compensation Disclosure
For the year ended March 31, 2017

It is the requirement of The Public Sector Compensation Disclosure Act that annual public disclosure be made of aggregate compensation paid to the board of governors, and of individual compensation in an amount exceeding \$50,000 annually to any governor, officer or employee of Hearthstone Community Group Inc. For the year ended March 31, 2017:

1. Compensation paid to governors amounted to \$Nil in aggregate;
2. There were no governors receiving compensation in excess of \$50,000 individually; and
3. The following officers or employees received compensation in excess of \$50,000:

Name	Position	Amount
Zdebiak, Lori	General Manager	\$ 71,046
Singbiel, Erin	House Manager at South Dominique	54,821

A handwritten signature in black ink, appearing to read "L. Zdebiak", is written diagonally across the lower right portion of the page.