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June 26, 2019

Ms. Carol Ann Brennan
Executive Director
Regional Residential Services Society
Suite LKD1, 202 Brownlow Avenue
Dartmouth, Nova Scotia
B3B 1T5

Dear Ms. Brennan

# **Re: Public Sector Compensation Disclosure**

We confirm we are the auditors of the Regional Residential Services Society for the year ended March 31, 2017. Our unqualified audit report on the March 31, 2019 financial statements was issued on June 10, 2019.

The Public Sector Compensation Disclosure Act (the "Act"), Province of Nova Scotia, requires the disclosure of compensation under certain defined circumstances. Under the Act, disclosure of the compensation of Executive Director, Carol Ann Brennan is required.

We confirm Ms. Brennan's compensation and benefits for the year ended March 31, 2019 was \$110,903.

This letter is only to be used for purposes of disclosure under the Act, and not for any other use.

Should you require additional information, please do not hesitate to contact us at your convenience.

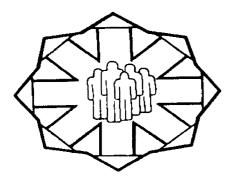
Yours truly,

Baker Tilly Nova Scotia Inc.

Per: Alida du Plooy, CPA, CA

Baker Tilly Novo Scotic Inc

Partner



# Regional Residential Services Society

113 Ilsley Avenue Suite AB Dartmouth, NS B3B 1S9

Regional Residential Services Society
Statement of Compensation
Required Pursuant To The Public Sector Compensation Disclosure Act
Year Ended March 31, 2019

Section 3 of the *Public Sector Compensation Disclosure Act* of the Province of Nova Scotia, requires public sector bodies to publically disclose the amount of compensation it pays or provides, directly or indirectly, to any person in the fiscal year if the amount of compensation to that person is one hundred thousand dollars or more including compensation paid to, or for the benefit of, each of its board members, officers, employees, contractors and consultants.

## Auditor Comments (Baker Tilly Nova Scotia Inc.)

Please see attached letter.

### **Board Members, Officers and Employees, Contractors and Consultants**

For the year ended March 31, 2019, the following board members, officers and employees received compensation of \$100,000 or more:

Board Members, Officers, Employees, Contractors and Consultants	
Last Name, First Name	Compensation Paid (\$)
	(Rounding to nearest (\$) is permissible)
Brennan, Carol Ann	\$110,903

### **Notes to the Statement of Compensation**

Please note that wages for all administrative and support employees are subject to approval by the Department of Community Services.

### **Basis of Reporting**

This statement has been prepared by *Regional Residential Services Society,* a public sector body, required to report compensation information pursuant to the Public Sector Compensation Disclosure Act (the Act) of the Province of Nova Scotia.

The management of *Regional Residential Services Society* is responsible for the preparation of this statement in accordance with the Act.

Section 4 of the Act requires that the information reported in this statement be disclosed in the body of the audited financial statements of *Regional Residential Services Society* or in a statement prepared for the purposes of the Act and certified by its auditors.