

SPECIAL OLYMPICS SASKATCHEWAN INC.

FINANCIAL STATEMENTS

June 30, 2026

MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The accompanying financial statements of **Special Olympics Saskatchewan Inc.** have been prepared by the Organization's management in accordance with Canadian accounting standards for not-for-profit organizations and necessarily include some amounts based on informed judgement and management estimates.

To assist management in fulfilling its responsibilities, a system of internal controls has been established to provide reasonable assurance that the financial statements are accurate and reliable and that assets are safeguarded.

The board of directors has reviewed and approved these financial statements.

These financial statements have been examined by the independent auditors, **Virtus Group LLP**, and their report is presented separately.

Corey Hadden

Corey Hadden
Chair, Finance and Risk Committee

Laurie Carpenter

Laurie Carpenter
Chair, Board of Directors



INDEPENDENT AUDITORS' REPORT

**To the Members,
Special Olympics Saskatchewan Inc.**

Opinion

We have audited the financial statements of **Special Olympics Saskatchewan Inc.**, which comprise the statement of financial position as at **June 30, 2026**, and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Organization as at June 30, 2026, and its financial performance and cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

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 Financial Statements* section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Saskatchewan, 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.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 these financial statements.

INDEPENDENT AUDITORS' REPORT (continued)

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 financial statements, 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 Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We 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.

September 3, 2026
Regina, Saskatchewan

VIRTUS GROUP LLP
Chartered Professional Accountants

SPECIAL OLYMPICS SASKATCHEWAN INC.
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2026
(with comparative figures as at June 30, 2025)

<u>ASSETS</u>			
	2026	2025	
Current Assets			
Cash	\$ 657,225	\$ 508,332	
Investments (Note 3)	263,358	211,618	
Accounts receivable (Note 4)	99,715	82,882	
Prepaid expenses	49,355	4,665	
	<u>1,069,653</u>	<u>807,497</u>	
Investments (Note 3)	119,147	180,823	
Tangible capital assets (Note 5)	<u>395,276</u>	<u>421,511</u>	
	<u>\$ 1,584,076</u>	<u>\$ 1,409,831</u>	
<u>LIABILITIES</u>			
Current liabilities			
Accounts payable and accrued liabilities	\$ 113,308	\$ 215,015	
Deferred grants and other contributions	3,896	21,325	
Current portion of deferred capital contributions (Note 6)	19,558	19,558	
	<u>136,762</u>	<u>255,898</u>	
Deferred capital contributions (Note 6)	293,365	312,923	
	<u>430,127</u>	<u>568,821</u>	
<u>NET ASSETS</u>			
Net assets invested in tangible capital assets	82,353	89,030	
Unrestricted surplus	<u>1,071,596</u>	<u>751,980</u>	
	<u>1,153,949</u>	<u>841,010</u>	
	<u>\$ 1,584,076</u>	<u>\$ 1,409,831</u>	
Commitments (Note 7)			

See accompanying notes to the financial statements.

Approved on behalf of the board:

Laurie Carpenter

Corey Hadden

SPECIAL OLYMPICS SASKATCHEWAN INC.
STATEMENT OF CHANGES IN NET ASSETS
AS AT JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

	Investment in tangible capital assets	Internally restricted surplus	2026	2025
Balance - beginning of year	\$ 89,030	\$ 751,980	\$ 841,010	\$ 694,718
Excess of revenue over expenses	-	312,939	312,939	146,292
Amortization of tangible capital assets	(28,710)	28,710	-	-
Purchase of tangible capital assets	2,475	(2,475)	-	-
Amortization of deferred capital contributions	19,558	(19,558)	-	-
Balance - end of year	\$ 82,353	\$ 1,071,596	\$ 1,153,949	\$ 841,010

See accompanying notes to the financial statements.

SPECIAL OLYMPICS SASKATCHEWAN INC.
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

	2026	2025
Revenue		
Saskatchewan Lotteries Trust Fund (Schedule 1)	\$ 345,621	\$ 324,465
Self Help Revenue (Schedule 2)	393,439	413,890
National Sport Organization	237,759	238,537
International Sport Organization	-	29,888
	<u>976,819</u>	<u>1,006,780</u>
Expenses		
Administration (Schedule 3)	268,227	222,793
Capacity/Interaction (Schedule 4)	142,249	120,598
Participation (Schedule 5)	118,638	168,033
Excellence (Schedule 6)	24,257	190,775
Categorical Grant (Schedule 7)	21,098	7,266
Membership Assistance Grant Payments (Schedule 8)	63,402	64,100
Fundraising (Schedule 9)	26,010	86,924
	<u>663,880</u>	<u>860,488</u>
Excess of revenue over expenses	<u>\$ 312,939</u>	<u>\$ 146,292</u>

See accompanying notes to the financial statements.

SPECIAL OLYMPICS SASKATCHEWAN INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

	2026	2025
Cash provided by (used in) operating activities:		
Excess of revenue over expenses	\$ 312,939	\$ 146,292
Items not involving cash:		
Amortization	28,710	28,938
Amortization of deferred capital contributions	(19,558)	(19,558)
	322,091	155,672
Non-cash operating working capital (Note 8)	(180,659)	159,456
	141,432	315,128
Cash provided by (used in) investing activities:		
Maturity (additions) of investments	9,936	(65,873)
Additions to tangible capital assets	(2,475)	(3,103)
	7,461	(68,976)
Increase in cash	148,893	246,152
Cash position - beginning of year	508,332	262,180
Cash position - end of year	\$ 657,225	\$ 508,332

See accompanying notes to the financial statements.

SPECIAL OLYMPICS SASKATCHEWAN INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

1. Nature of operations

Special Olympics Saskatchewan Inc. (the "Organization") offers sport and competitive opportunities for individuals with intellectual disabilities. The Administration is located in Regina, Saskatchewan and conducts operations in nine districts throughout the province. The Organization was continued under *The Non-Profit Corporations Act, 2022* of Saskatchewan. The Organization is a registered Canadian charity and as such, is exempt from income tax.

2. Summary of significant accounting policies

The financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations. The financial statements required management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the period. These estimates are reviewed periodically, and, as adjustments become necessary, they are reported in earnings in the period in which they become known. The financial statements reflect the following accounting policies:

Basis of presentation

These financial statements reflect only those financial activities and operations conducted through the Organization's office in Regina. The financial statements do not reflect the assets, liabilities, revenues and expenses of the independent zones located elsewhere in Saskatchewan.

Financial instruments - recognition and measurement

Financial assets and financial liabilities are recorded on the statement of financial position when the Organization becomes party to the contractual provisions of the financial instrument. All financial instruments are required to be recognized at fair value upon initial recognition, except for certain related party transactions. Measurement in subsequent periods of equity instruments is at fair value. All other financial instruments are subsequently measured at amortized cost adjusted by transaction costs, which are amortized over the expected life of the instrument.

Fair value is the amount at which a financial instrument could be exchanged at arm's length between willing, unrelated parties in an open market. Changes in fair value of financial instruments measured at fair value are recognized in the excess of revenues over expenses. When there is an indication of impairment the carrying amount of financial assets measured at amortized cost may be reduced. Such impairments can be subsequently reversed if

When there is an indication of impairment and such impairment is determined to have occurred, the carrying amount of financial assets measured at amortized cost is reduced to the greater of the discounted cash flows expected or the proceeds that could be realized from sale of the financial asset. Such impairments can be subsequently reversed if the value improves.

The Organization's financial instruments consist of cash, investments, accounts receivable, accounts payable and accrued liabilities. The fair value of these instruments approximates the recorded amounts.

SPECIAL OLYMPICS SASKATCHEWAN INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

2. Summary of significant accounting policies (continued)

Tangible capital assets

Tangible capital assets are recorded at cost less accumulated amortization. Amortization is provided over the estimated useful life of these assets using the following rates and methods:

Buildings	25 years straight line
Computer equipment	30% declining balance
Furniture and fixtures	10 years straight line
Sign	10 years straight line

Revenue recognition

The Organization follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year the related expenses are incurred. Unrestricted contributions, grants, donations and other revenues are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Contributions for tangible capital assets are deferred and recognized into revenue on the same basis as the asset is amortized.

Donations in kind

Donations of materials and services are recorded at fair market value when received if the amount can be reasonably estimated. During the year, a leased vehicle was provided to the Organization as an in kind donation. The fair market value of the lease payments recognized in the year is \$7,852 (2024 - \$7,852).

Restricted net assets

Internal restrictions have been placed on net assets to ensure programs and operations continue if fundraising or grant revenues decline in the future.

3. Investments

Current

Non-Redeemable GIC, 3.00%, due May 26, 2027
Non-Redeemable GIC, 3.15%, due May 26, 2027
Non-Redeemable GIC, 3.20%, due September 2, 2026

Cost	Market Value
\$ 103,150	\$ 103,447
65,000	65,196
95,208	97,713
\$ 263,358	\$ 266,356

Long Term

Non-Redeemable GIC, 1.93%, due October 17, 2028
Non-Redeemable GIC, 3.80%, due August 23, 2027
Sport Legacy Fund

\$ 58,557	\$ 59,348
60,566	62,527
24	24
\$ 119,147	\$ 121,899

Market value includes accrued interest, which has been recorded in accounts receivable.

SPECIAL OLYMPICS SASKATCHEWAN INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

4. Accounts receivable

	2026	2025
Operating accounts receivable	\$ 90,308	\$ 76,028
GST	3,657	-
Accrued interest	5,750	6,854
	<u>\$ 99,715</u>	<u>\$ 82,882</u>

5. Tangible capital assets

	2026			2025
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Buildings	\$ 606,570	\$ 217,496	\$ 389,074	\$ 413,337
Computer equipment	22,974	20,344	2,630	1,283
Furniture and fixtures	17,234	15,511	1,723	3,447
Sign	15,966	14,118	1,848	3,444
	\$ 662,744	\$ 267,469	\$ 395,276	\$ 421,511

6. Deferred capital contributions

	2026	2025
Balance, beginning of year	\$ 332,481	\$ 352,039
Amount recognized as revenue in the year	(19,558)	(19,558)
	312,923	332,481
Current portion	19,558	19,558
Balance, end of year	<u>\$ 293,365</u>	<u>\$ 312,923</u>

7. Commitments

The Organization leases equipment requiring aggregate minimum payments over the next two years as follows:

2027	\$ 4,200
2028	2,100

SPECIAL OLYMPICS SASKATCHEWAN INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

8. Non-cash operating working capital

Details of net change in each element of working capital related to operations excluding cash are as follows:

	2026	2025
(Increase) decrease in current assets:		
Accounts receivable	\$ (16,833)	\$ 46,134
Prepaid expenses	(44,690)	17,754
	<u>(61,523)</u>	<u>63,888</u>
Increase (decrease) in current liabilities:		
Accounts payable and accrued liabilities	(101,707)	155,226
Deferred revenue	(17,429)	(59,658)
	<u>(119,136)</u>	<u>95,568</u>
	<u>\$ (180,659)</u>	<u>\$ 159,456</u>

9. Financial risk management

The Organization has a risk management framework to monitor, evaluate and manage the principal risks assumed with financial instruments. The significant financial risks to which the Organization is exposed are:

Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The Organization is exposed to credit risk on its accounts receivable. The Organization did not incur bad debt expense in recent years.

Liquidity risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The Organization's exposure to liquidity risk is dependent on the receipt of funds from its operations and other related sources. Funds from these sources are primarily used to finance working capital and capital expenditure requirements and are considered adequate to meet the Organization's financial obligations.

10. Economic dependence

Special Olympics Saskatchewan Inc. currently receives significant grants from Saskatchewan Lotteries Trust Fund for Sport, Culture and Recreation and Special Olympics Canada. As a result, the Organization is dependent upon the continuance of these grants to maintain operations at their current level.

SPECIAL OLYMPICS SASKATCHEWAN INC.
SCHEDULE OF SASKATCHEWAN LOTTERIES TRUST FUND - SPORT DIVISION REVENUE
FOR THE YEAR ENDED JUNE 30, 2026

(with comparative figures for the year ended June 30, 2025)

Schedule 1

	2026	2025
Annual funding	\$ 262,200	\$ 254,600
Adaptive sport club grant	2,709	2,468
Adaptive sport equipment grant	17,312	3,297
Membership assistance program	63,400	64,100
	<u>\$ 345,621</u>	<u>\$ 324,465</u>

SCHEDULE OF SELF HELP REVENUE
FOR THE YEAR ENDED JUNE 30, 2026

(with comparative figures for the year ended June 30, 2025)

Schedule 2

	2026	2025
Internal		
Competition and clinic fees	\$ 9,800	\$ 11,645
Membership fees	26,660	27,175
Team/Athlete fees	83,860	49,488
External		
Donations	46,376	54,877
Fundraising revenue (Schedule 9)	87,155	86,949
Future best	-	1,500
Grants	5,300	33,096
Interest	12,367	11,530
Merchandise sales revenue	740	4,217
Sponsorship	121,181	133,413
	<u>\$ 393,439</u>	<u>\$ 413,890</u>

SPECIAL OLYMPICS SASKATCHEWAN INC.
SCHEDULE OF ADMINISTRATION EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 3

	2026	2025
Accounting and audit	\$ 36,214	\$ 30,201
Insurance	11,970	18,642
Office operations	82,142	83,554
Staff salaries and benefits	136,768	90,396
Staff travel	1,133	-
	<u>\$ 268,227</u>	<u>\$ 222,793</u>

SCHEDULE OF CAPACITY/INTERACTION EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 4

	2026	2025
Awards and recognition	\$ 11,244	\$ 26,755
Business development salaries and benefits	61,239	49,730
Conferences and symposiums	50,244	32,004
Hosting	3,799	984
Marketing/Promotions	9,731	2,914
Meetings:		
Annual general meeting and membership meetings	574	-
Board and committee meetings	4,913	2,212
Planning and policy development	-	112
Professional leadership development	505	5,887
	<u>\$ 142,249</u>	<u>\$ 120,598</u>

SCHEDULE OF PARTICIPATION EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 5

	2026	2025
Athlete development		
Introductory/Participation	\$ 98,123	\$ 63,081
Under-represented population initiatives	7,652	6,751
Coaches development	12,863	74,401
Community development - Coordinator salary and benefits	-	23,800
	<u>\$ 118,638</u>	<u>\$ 168,033</u>

SPECIAL OLYMPICS SASKATCHEWAN INC.
SCHEDULE OF EXCELLENCE EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 6

	2026	2025
Athlete development		
Athelete assistance	\$ -	\$ 881
Competition	18,003	155,024
Training	2,075	15,281
Coaches development	4,179	19,589
	<u>\$ 24,257</u>	<u>\$ 190,775</u>

SCHEDULE OF CATEGORICAL GRANT EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 7

	2026	2025
Adaptive sport club development grant	\$ 2,710	\$ 2,468
Adaptive sport equipment grant	17,312	3,298
SLTF Other	1,076	-
Future Best	-	1,500
	<u>\$ 21,098</u>	<u>\$ 7,266</u>

SCHEDULE OF MEMBERSHIP ASSISTANCE GRANT PAYMENTS
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 8

	2026	2025
Battleford & District	\$ 820	\$ 1,199
Estevan	2,993	2,836
Humboldt & District	2,595	3,140
Kindersly	1,209	1,402
La Ronge & District	-	406
Meadow Lake	588	743
Melfort	2,132	2,076
Moose Jaw	5,142	5,266
Nipawin	1,714	3,696
Prince Albert	5,530	5,013
Regina	15,090	14,784

SPECIAL OLYMPICS SASKATCHEWAN INC.
SCHEDULE OF MEMBERSHIP ASSISTANCE GRANT PAYMENTS Continued
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 8

	2026	2025
Saskatoon	18,804	16,703
Swift Current	3,742	3,747
Weyburn	1,848	2,076
Yorkton & District	1,195	1,013
	<u>\$ 63,402</u>	<u>\$ 64,100</u>

SCHEDULE OF FUNDRAISING REVENUES AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2026
(with comparative figures for the year ended June 30, 2025)

Schedule 9

	2026	2025
Revenue		
Law enforcement	\$ -	\$ 1,808
LETR Free Our Finest	-	20,462
LETR Polar Plunge	36,704	16,689
LETR Cops and Crepes	5,707	2,965
Motionball	8,340	9,414
Other	-	3,306
Provincial lottery	24,205	32,305
World's largest truck convoy	12,199	-
<i>Fundraising revenues included in schedule 2</i>	<u>87,155</u>	<u>86,949</u>
Expenses		
Law enforcement torch run	-	4,480
LETR Polar Plunge	8,243	25,263
Other	13,279	10,330
Provincial lottery	1,163	46,851
World's largest truck convoy	3,325	-
	<u>26,010</u>	<u>86,924</u>
	<u>\$ 61,145</u>	<u>\$ 25</u>

SIGNATURE CERTIFICATE



REFERENCE NUMBER

C486FAF6-8A5D-457C-A7E6-A8884E604D35

TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number C486FAF6-8A5D-457C-A7E6-A8884E604D35 Transaction Type Signature Request Sent At 09/04/2026 12:58:32 PM EDT Executed At 09/04/2026 01:35:08 PM EDT Identity Method email Distribution Method email Signed Checksum e8215ba842cd18d15b41560b499e2cc552a15dd1abc86c3069a1bb2422aee9fa Signer Sequencing Disabled Document Passcode Disabled eIDAS Authentication Disabled	Document Name Financial Statement Pages - Special Olympics Saskatchewan Filename Financial_Statement_pages_-_Special_Olympics_Saskatchewan.pdf Pages 2 pages Content Type application/pdf File Size 114 KB Original Checksum fda591588827c88a12142e4ba27d5568db3c825b1c1f81a86ca9a4e46cf5cf4c

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Laurie Carpenter Email laurie.carpenter@wolseleyinc.ca Components 2	Status signed Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945 IP Address 207.47.154.206 Device Microsoft Edge via Windows Typed Signature  Signature Reference ID 407D4C5B Typed Signature  Signature Reference ID 21C8D493	Viewed At 09/04/2026 01:33:54 PM EDT Identity Authenticated At 09/04/2026 01:35:08 PM EDT Signed At 09/04/2026 01:35:08 PM EDT
Name Corey Hadden Email corey.hadden@gmail.com Components 2	Status signed Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945 IP Address 143.105.59.16 Device Safari via Mac Typed Signature  Signature Reference ID 840FC007 Typed Signature  Signature Reference ID B9448212	Viewed At 09/04/2026 12:59:35 PM EDT Identity Authenticated At 09/04/2026 01:00:40 PM EDT Signed At 09/04/2026 01:00:40 PM EDT

AUDITS

TIMESTAMP	AUDIT
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09/04/2026 12:58:32 PM EDT	Corey Hadden (corey.hadden@gmail.com) was emailed a link to sign.
09/04/2026 12:58:32 PM EDT	Laurie Carpenter (laurie.carpenter@wolseleyinc.ca) was emailed a link to sign.
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09/04/2026 01:35:08 PM EDT	Laurie Carpenter (laurie.carpenter@wolseleyinc.ca) signed the document on Microsoft Edge via Windows from 207.47.154.206.