STATUS OF WOMEN COUNCIL OF THE NORTHWEST TERRITORIES

2021 – 2022 ANNUAL REPORT

STATUS OF WOMEN COUNCIL OF THE NORTHWEST TERRITORIES

June 22, 2022

Honorable Caroline Wawzonek

Minister Responsible for the Status of Women

Government of the Northwest Territories

Dear Minister Wawzonek:

I am pleased to present our Annual Report, for the year ending 31 March 2022, on behalf of the Status of Women Council of the Northwest Territories.

The Status of Women coordinated numerous events and activities intended to advance gender equality this past year. These activities include those designed to develop greater awareness, to encourage discussion of issues affecting the status of women, as well as those intended to promote a change in attitudes so that women may enjoy equality. We also conducted research, were busy with advocacy initiatives, and continued to support and encourage women seeking leadership in its many forms.

We would like to thank our funding partners for supporting our efforts over the past year to improve the status of women living in the Northwest Territories. We are encouraged to see so many individuals, organizations, and businesses participating in and supporting efforts to advance gender equality.

I would also like to thank our Status of Women Council board members and staff for their continued collaboration and coordinated efforts as we strive to advance gender equality in the territory.

Sincerely,

Violet Camsell-Blondin

of allowdin

President, 2021 - 2022

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Background

The Leader of the Government of the Northwest Territories ('GNWT') appointed the first Minister Responsible for the Status of Women in 1982. The following year, the GNWT enacted the NWT Advisory Council on the Status of Women Act. The first Advisory Council on the Status of Women was appointed in 1984 and two years later, the name was changed to the Women's Secretariat. In 1989, the GNWT announced its intent to establish an independent Status of Women Council that would be separate from the Women's Secretariat. In 1990, the Status of Women Council of the Northwest Territories was created through the enactment of the Status of Women Council Act. The Status of Women Council of the NWT continues to function under this legislation and remains focused on advancing equality in the territory.

The Status of Women Board

Board members are appointed by the Minister Responsible for the Status of Women. The Board is comprised of six (6) members and each member represents a region of the territory. Board members may serve for a three-year term. The Board typically meets face-to-face twice a year and holds additional virtual meetings as required. The Board directs the agencies' efforts to achieve our vision and mission. Accordingly, the Board is a group of women dedicated to improving the lives of women in the territories. They seek to empower women, to end violence against women and children, and to achieve equality.

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Violet Camsell-Blondin, President Tụcho Region Board member

Term: June 2019 - June 2022

Violet is a Tłįchǫ citizen, born and raised in Behchokǫ. Violet is married to Ted Blondin, and they have two adult children and four grandchildren.

Violet has a passion for learning and attained a General Management Certificate through



the University of Lethbridge. She is committed to lifelong learning as evidenced by the numerous business and community administration courses she has completed.

Violet has held a variety of executive director and coordinator positions and is currently the Manager of Lands Regulation with the Tipcho Government. Violet demonstrates a commitment to women in leadership through her professional and personal life and to advancing the Status of Women's objectives so that women and girls may enjoy equality in all aspects of their lives.

Martina Norwegian, Vice President Deh Cho Region Board member Term: June 2019 – June 2022

Martina was born and raised in Liídlų Kųę́ and comes from humble origins. She has learned through experience not to take anyone for granted in her life and is a voice for women who struggle to find their own voice. Martina is passionate about language and speaks South Slavey.



Her dedication to education is strong and she has been the chairperson for the Dehcho Divisional Education Council and participated in the local District Education Authority. Martina is dedicated to spreading the word of God as a Lay Presider for the local Catholic Church and is also involved in On Eagle's Wings, a Christian ministry program. She has also been involved with the Historical Society preserving the local history for over 25 years. Martina is a strong leader, with a quiet and caring nature, who is always helping to empower women to be their best.

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Denise McDonald

Beaufort Delta Board member

Term: September 2020 – November 2021

Denise McDonald is Gwich'in from the Beaufort Delta region. She is a mother, grandmother, and advocate for education, wellness, healthy families, and women's issues. She is semi-retired, having worked for many years in education throughout the north.



Currently she is adjunct faculty at the
University of Alberta, School of Public
Health, and is working on various
educational and health research projects. She also enjoys spending
time at her camp with her husband, sewing, and berry picking.

Denise left the Status of Women Council to become the President of the Native Women's Association of the Northwest Territories.

Priscilla Lepine

South Slave Board member

Term: March 2021 to March 2024

Priscilla Lepine is a Chipewyan/Métis from Fort Smith. Along with learning Traditional Knowledge from family and community members, Priscilla also completed degrees in Western educational institutions.



She has a certificate in Adult Education, a certificate in Addictions Counselling, a diploma in Social Work, as well as a B.A. & M.A. in First Nations Studies. Priscilla has sat on several boards over the years, and always worked in the healing and/or education field with the goal of helping others achieve self-empowerment. She is an active member and part-time facilitator of a local sewing/crafting group where they design and create items for self, family, or gifting to community and/or national projects/events. Priscilla retired in 2017 having worked for the GNWT for 30+ years.

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Delphine Pierrot

Sahtu Board member Term: June 2021 to June 2024

Delphine brings a wealth of knowledge and experience to the Board. Fort Good Hope is her home community, and she was their first female Chief. Delphine has worked as a social worker in the Sahtu for many years. She is currently the Sahtu Supervisor for the Healthy Family Program Team.



Shelley Browne

North Slave Board member

Term: January 2022 to January 2025

Board activities

The 2021/2022 fiscal year was a busy year for the governing board. They participated in the preliminary engagement sessions to inform the Government of the Northwest Territories draft action plan to address the Calls for Justice in Reclaiming Power and Place: The Final Report of the National Inquiry into Missing and Murdered Indigenous Women and Girls. The Board members also participated in the review of the Status of Women Council Act, with recommended changes making their way throughout the legislative process. Additionally, the Board conducted a review of the Wise Woman's Award program, which included a public survey to seek input into whether to continue this program and what, if any, changes should be made.

A new finance manual was developed throughout the 2021/22 fiscal year to strengthen the organization's operational capacity. The resulting finance policies were approved by the board during their face-to-face March 2022 board meeting. These policies complement human resource policies which were approved by the board in 2020. A Research Code of Practice was approved in 2021 and an advocacy strategy and communications strategy were finalized in 2021. The Board directed the development of these policies, procedures, and strategies in the 2019 – 2022 Strategic Plan as a means of modernizing and formalizing policies and practices, and to strengthen the organization's operational capacity.

Board activities

The Board wrapped up the 2021 – 2022 fiscal year with the development of a Strategic Plan for the coming fiscal year. This plan presented an opportunity to expand on and define our values and to adopt new strategic goals. Our values now include equality and equity, diversity, inclusion, integrity, respect, compassion, and professionalism.

2022 – 2023 Strategic Goals:

- 1. Women in Leadership
- 2. A Safe Society
- 3. Women and the Economy
- 4. Advancing Gender Equity through Gender Mainstreaming
- 5. Celebrating Women their contributions and achievements

For more information, please visit our website: https://www.statusofwomen.nt.ca/about-1

Advocacy

In 1990, the Legislative Assembly separated the Status of Women Council from the Women's Directorate to better support the Status of Women's ability to achieves its goals and objectives and to provide women with a voice — a voice not filtered or directed by the government. As a result, the NWT Status of Women has been listening to and advocating on behalf of women for thirty-two (32) years.

Sometimes this advocacy takes the form of supporting an individual woman as she faces barriers and/or discrimination and sometimes this advocacy takes the form of making recommendations to government and other public entities.

We participate in various consultations, committees, groups, and make presentations throughout the year — at the local, territorial, and national level. As a public agency, we have the unique opportunity to participate in these forums from a **feminist intersectional position**. Our participation supports sharing of information, facilitates learning from one another, and create greater awareness of gendered issues and the positions of the NWT Status of Women. (See Appendix 1 for a list of committees, groups, and consultations.)

Our national participation ensure a voice for all women of the NWT is heard in these forums and represents an opportunity to inform national policy and actions. It also helps us stay abreast of trends and best practices. The advent of the common use of virtual platforms has allowed us to have a wider reach and impact than in years past where we needed to travel to national forums to be heard.

Territorially, we focused our advocacy efforts on **family violence** and **sexual violence** with specific efforts related to emergency protection orders and services for people who have experienced sexual violence in the NWT. We provided recommendations to improve the administration of **emergency protection orders** in the NWT to the GNWT Department of Justice and the RCMP.

We continued our dialogue with GNWT Justice and the Department of Health and Social Services about services for people who have experienced sexual violence. This dialogue included clarifying the information in the NWT Guidelines for the Care of Survivors of Sexual Assault and providing specialized responses to people who have experienced sexual violence. The provision of these specialized responses starts with specialized training for existing frontline service providers.

The NWT Status of Women supports and participates in the Sexual Assault Investigation Review Committee (SAIRC) to help improve the RCMP response to people who have experienced sexual violence. In doing so, our goal is to reduce the potential for re-traumatization during the investigation process, to inform the creation of safer, more supportive, and empowering environments for these people, and to increase the likelihood that they will seek further help as part of their healing journey. We also want to see less sexual assault cases classified as unfounded unless they are truly unfounded. See Appendix 2 for the most recent SAIRC Annual Report which committee members inform.

We also continue to respond to media about sexual violence and other gendered issues as part of our ongoing efforts to work for the women of the NWT.



Home Store Listen Contact

HEALTH JUSTICE

Review of sexual assault cases must be followed by action, groups say

Published: April 9, 2021 at 7:34am - MEAGHAN BRACKENBURY

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In the media

Gender never came into my mind, says woman who brought N.W.T. Legislature to Canada's 1st female majority

10 out of 19 N.W.T. MLAs are women, a first for Canada

CBC News | Posted: Jul 29, 2021 8:57 AM CT | Last Updated: 21 minutes ago



Jane Weyalion Armstrong, MEA-elect for the N.W.T.'s Monfivi riding, admits that along the campaign trial, in which she competed against three men, 'A lot of people said ... that we need a woman there.' (Chantal

At Friday's ceremony, Status of Women's executive director Louise Elder told Cabin Radio the council was currently in the middle of a two-day engagement session with the GNWT to "help shape their action plan."



Violet Blondin-Cameell (right), president of the Status of Women Council, stands with Louise Elder. executive director. Meaghan Brackenbury/Cabin Radio

North

NWT committee reviewed how RCMP handled 7 sexual assault cases. Here's what was found

Some officers misunderstood consent law, rape myths or included irrelevant personal opinions Avery Zingel - CBC News - Posted: Apr 06, 2021 7:00 AM CT | Last Updated: April 6



RCMP are working to improve sexual assault investigations by drawing on the expertise of victim advocates. (CBC)

N.W.T. RCMP to undergo focused sexual assault training

Advocate says N.W.T. is at 'early stages' when it comes to resources for gender-based violence

Natalle Pressman - CBC News -

Posted: Mar 12, 2022 9:00 AM CT | Last Updated: March 12



Leadership Gathering for Women

The Status of Women Council and the Gender Equity Division cohosted a virtual Leadership Gathering for Women on April 27, 2021. Elder Ruth Mercredi opened the gathering with a blessing followed by Opening Remarks from Minister Wawzonek. Throughout the day, 161 women joined us for panel presentations, break-out sessions, and fabulous speeches and discussions. Premier Cochrane joined us to give the Closing Remarks, concluding an amazing gathering.



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Workplace Sexual Harassment – Education & Information

Our territorial-wide workplace sexual harassment ('WSH') project is focused on increasing awareness and understanding of workplace sexual harassment in the Northwest Territories, with the ultimate goal of eliminating it.

Public education and information resources about workplace sexual harassment continue to be developed and distributed. These materials are for employers and employees and include information about the legal framework, rights and obligations, how to prevent and address WSH, and identify resources available in the NWT.

This past fiscal year, three training courses and related materials were developed and delivered: What to do if it happens to you – responding to workplace sexual harassment; How to be an ally; and WSH for employers. Three one-hour webinars and three information booklets were also developed. The booklets include Death by 1000 Cuts – responding to microaggressions, Incivility, Bullying and Harassment, and Responding to Disclosures for Employers. Consultations also identified the need for customized materials and training for specific

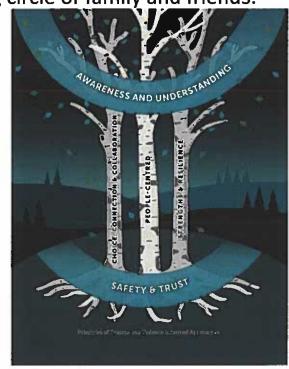




Trauma and Violence-Informed Approaches Resources

Family violence, sexual violence, and all forms of gender-based violence occur daily throughout the Northwest Territories. Gender-based violence causes immediate, short-term, and long-term suffering and trauma for the person who experienced it and may also have a negative impact on their caring circle of family and friends.

This reality highlights the need for widespread adopting of trauma- and violence-informed approaches; a need and a reality identified through our intimate partner violence research project. Accordingly, Women and Gender Equality Canada provided funding to support the development of trauma and violence-informed resources for the Northwest Territories.



This project involved consultations with relevant community partners, in the gender-based violence sector, to inform the scope and development of these resources. Additionally, input was provided by consultants with the Centre for Research and Education on Violence Against Women and Children, Faculty of Education at the University of Western Ontario. Some content within these resources was also modified with permission from Equip Health Care – Equipping for Equity.

Resources developed include a comprehensive Practical Guide to Trauma and Violence-Informed Approaches available in a print and virtual format, and on a dedicated website: https://www.walkasonetvia.com/

This practical guide is designed to help staff and organizations deliver trauma and violence-informed services to their clients and to take better care of themselves and their staff. Training is to accompany this guide to facilitate understanding and implementation.

Below are key terms reflecting trauma and violence-informed approaches.



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Family Violence Prevention Month 2021

The Status of Women worked with numerous community partners to coordinate Family Violence Prevention Month activities across the territory in November 2021 (and beyond). Funding was provided to thirty community entities to host events in eighteen communities plus Yellowknife (bringing the total to 19 communities). Some community entities focused on youth, some focused specifically on women or men, and some focused on the whole community.

Scavenger hunts, community walks, family movie nights, art contests, sewing circles, workshops, training, game nights, radio shows, and more took place across the NWT as communities held covid-friendly family violence prevention/health family activities.



Photo from the Fort Liard Community Awareness Walk

The Status of Women hosted weekly public skates in Yellowknife to promote healthy relationships and healthy families. We also ran a family violence prevention month video at the local theatre. Additionally, we hosted a virtual, territorial-wide art contest. Many children submitted colouring sheets for us to feature on our Facebook. Other submissions included a video, art, and a poem featured on the next page.



Picture above submitted to our art contest by Jaana in Fort Liard

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Home

By Rachel Schooley, Inuvik

Home sounds like

Laughter, music, little voices making big noise in echoing hallways

Words of encouragement, we apologize as needed.

Home smells like

Warm coffee, food cooking, clean laundry and wet dogs,

The air is clear, not heavy; we breathe deep in our shared space.

Home looks like

Laundry, LEGOs, and more indoor plants than I can realistically manage

The lights are soft, we do not need to shield our eyes.

Home tastes like

A crisp pea from the garden plot, a kiss, my child's half-eaten apple

Sweet and sour, but nothing leaves a bad taste lingering too long.

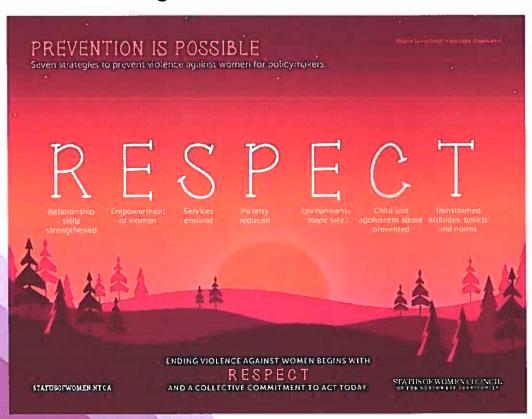
Home feels like

Walking onto the tundra on a warm summer night, softness beneath the feet No need to creep cautiously on thin ice, we can plant our feet firmly.

Funded by the Victims Assistance Fund, Justice and Health & Social Services, GNWT

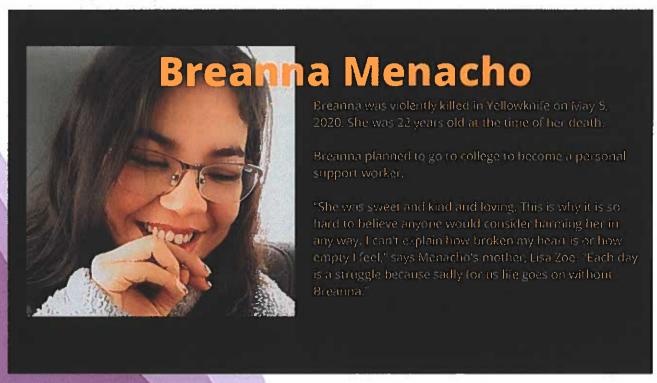
16 Days of Activism against Gender-Based Violence

The 16 Days of Activism against Gender-Based Violence is an international campaign to **end violence** against women, girls, 2SLGBTQ+ and gender diverse individuals. This social media campaign runs from November 25th, the International Day for the Elimination of Violence Against Women, to December 10th, Human Rights Day. Over the 16 Days, our goal is to create greater awareness and encourage a dialogue about gender-based violence which continues to prevail as a reality that impacts women, girls, 2SLGBTQ+ and gender diverse individuals worldwide and in our communities. We shared gender-based violence statistics and information, **how to be part of the change**, encouraged everyone to **believe** and be **supportive**, and highlighted that gender equality is a human right. **Freedom from violence is a human right**.



December 6th Vigil: the National Day of Remembrance and Action on Violence Against Women

In 2021, we were able to hold our annual vigil indoors in Yellowknife on the evening of December 6th. Due to the gathering restrictions and to include people from across the territory, we also livestreamed the vigil. Each year, we host this vigil to remember the 14 women killed at L'Université de Montréal's École Polytechnique in 1989; to remember all the women we have lost to gender-based violence; to remember the missing and murdered Indigenous women; and to remember the 22 women killed in the Northwest Territories between 1997 and 2021. We paid a special tribute to the three young women murdered in the Northwest Territories in 2020:



December 6th Vigil: the National Day of Remembrance and **Action on Violence Against Women**



She was 18 years old at the time of her death; mere days away from

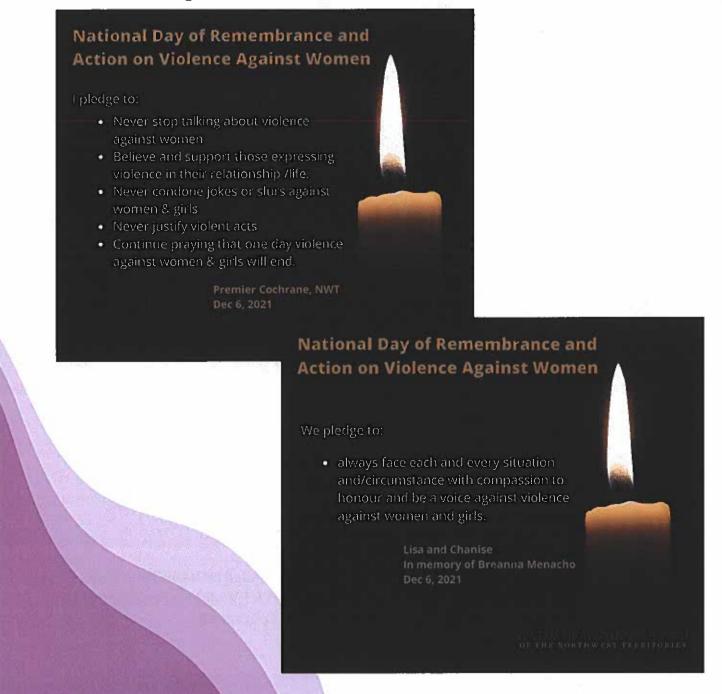
Vieg is sadly missed by her family, friends, and the community of Hay



Viktoria was violently killed in Yellowknite on October 31,

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Each year, this vigil is also a call to action — to end violence against women. Thus, after the candles were lit for Breanna, Meg, and Viktoria, and the remaining 19 women, we observed a moment of silence. Then, we invited those in attendance to make a pledge — to identify concrete actions they or all of us working together can take to eliminate violence against women and girls.



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National Day of Remembrance and Action on Violence Against Women I pledge to: • continue to engage men to think about their personal accountability and complicitness on issues of gender-based violence and sexual assault & harassment.

Jay Boast Answer the Call Dec 6, 2021

National Day of Remembrance and Action on Violence Against Women

I pledge to:

- Listen
- Advocate
- Act
- Raise boys who stand up and do the same

Caitlin, MLA Kam Lake

National Day of Remembrance Action on Violence Against Wo

I pledge to:

 speak out when I see violence, whether physical or mental and to be a role model with my own behaviour.

> Charles Dent, NWT Human Rights Commission



Funded by NAPEG and PSAC NWT Women's Regional Committee

Safety Planning Resources

Women who participated in our intimate partner violence ('IPV') research project told us that they needed safe and timely access to discrete and accurate safety planning resources to help them plan and make decisions to keep them and their loved ones safe.

We secured funding from Mountain Province Diamonds and De Beers Group, operator of the Gahcho Kué Mine in the NWT, and the NWT Victims Assistance Fund to support the development of these resources.

Trying to survive in or escape a violent relationship can be exhausting and emotionally draining.



There are a number of things you can do to help you cope in difficult times.

Always remember that safety – your own as well as the safety of your children – is what matters the most.

Get help with creating your own safety plan whether you are staying or wanting to leave your partner. Visit safepathwaysnt.ca

CALL 911 IF YOU ARE IN IMMEDIATE DANGER.

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The Safety Planning print resources were distributed across the territory and at least one resource binder was provided to each community. Additionally, a dedicated Safety Planning website, https://www.safepathwaysnt.com/, which interacts with a web app, went live early in 2022. These resources were also advertised extensively in February 2022 with Cabin Radio and NNSL media. Bookmarks, postcards, and posters advertising SafePathways (the website and app) were distributed to an additional 80 recipients to create greater awareness of these resources.

Responding to Economic Abuse

The Status of Women started a new project, Responding to Economic Abuse – a systemic approach to change, in the fall of 2021. This project is designed to create systemic change for marginalized women in the NWT by:

- Encouraging policy and procedure changes in government, employers, and financial services around economic abuse;
- Developing resources to educate service providers and survivors of economic abuse on signs of economic abuse, and strategies for, reclaiming economic empowerment; and
- Reducing the stigma felt by those with lived experience of economic abuse

Research and consultations were conducted in 2021/22 resulting in the identifying of specific gaps in information and resources needed in the NWT. A report will be published in the summer of 2022 capturing the research findings, consultations, and resulting recommendations.

Thank you to Women and Gender Equality Canada for providing the funding to realize this project.







Financial Institutions & Organizations

Service Providers & Affected Individuals



Amazing Northern Women

International Women's Month 2022

March 8th is International Women's Day — a global day to celebrate the social, economic, cultural, and political achievements of women and girls. It is a day to recognize women who inspire us. It is also a day to reflect and renew our commitment to advancing gender equality.

In 2022, we celebrated International Women's Day for the entire month of March. We partnered with the NWT Chamber of Commerce and TrueNorth 100.1 FM to feature amazing northern women.



Amazing Northern Women 2022





























"A butterfly supernver spreads ite selken wings..."

Appendix 1

Below is a list of committees, groups, and consultations we've participated in over the past fiscal year. This list is by no means exhaustive.

Committees/Groups/Consultations

Advisory Council, Equal Futures Network, Canadian Partnership for Women and Children's Health

Canadian Centre for Women's Empowerment – Policy Development Committee

Coalition Against Family Violence

Government of Canada – Policy Community Group

Government of the Northwest Territories – Budget Dialogue 2021

GNWT Diversity and Inclusion Framework – Stakeholder Engagement

Missing and Murdered Indigenous Women and Girls Territorial Group

National Advisory Council on Poverty

National Working Group for Economic Justice

NWT Anti-Poverty Roundtable

NWT Network to Prevent Abuse of Older Adults

Committees/Groups/Consultations – cont.

PLEAC Workplace Sexual Harassment Working Group

Sexual Assault Investigation Review Committee

Women in Leadership Foundation – Bridges to Gender Equality Advisory Committee

Presentations

Gender-Based Violence in the North – presentation to CDETNO and open to the public

Various presentations related to our Workplace Sexual Harassment project

Leadership presentation at the Yellowknife Chamber's Trailblazer event

Various presentations and webinars related to advancing gender equity

Appendix 2 – SAIRC Annual Report



RCMP G Division Criminal Operations
Summary - Sexual Assault Investigations Review
Committee's Feedback, Recommendations & RCMP
Actions - 2021

Appendix 2 – SAIRC Annual Report



BACKGROUND

The NT Sexual Assault Investigations Review Committee (SAIRC) was created to provide investigative oversight to randomly selected NT sexual assault cases classified as "not cleared by charge," including files classified as "unfounded" to ensure investigations are thorough, impartial, and properly classified as well as to identify any systemic gaps or barriers.

The NT SAIRC is comprised of territorial stakeholders, representing victim services organizations and victim/community advocates and the RCMP. The NT SAIRC is supported by the GNWT Department of Justice.

METHODOLOGY

Since its inception, twenty-six investigations have been reviewed by the committee: two in 2019, seven in 2020, and seventeen in 2021. The NT RCMP has held five review committee meetings since 2019

In 2021, committee meetings were held on April 15th and 16th, 2021 and November 18th and 19th, 2021. The randomly selected investigations were from eight communities, varying in size from small to large. The status for these files included the clearance codes of: Insufficient Evidence to Proceed, Unfounded and Victim/Complainant Declines to Proceed. The committee completed one standardized checklist after reviewing each case. The checklist assisted the committee in navigating police investigations and will assist the NT RCMP in identifying trends, gaps and barriers in police investigations.

Included in the checklists are feedback for: the victims, subject of complaints (SOC), witnesses, evidence collection, reports, case specific findings/recommendations and the RCMP's follow-up actions.

RESULTS

The following information gives an overall summary of the feedback and recommendations provided by the committee; it also includes the RCMP's follow-up actions.

Overall the committee found that NT RCMP investigations continue to improve in thoroughness, timeliness and trauma informed practices.

Appendix 2 – SAIRC Annual Report



The committee provided feedback on all cases reviewed and gave specific recommendations on one investigation which included steps for the RCMP to consider. The NT RCMP concurred with these recommendations and they were forwarded to investigators for follow up.

The committee identified that police reports should be consistent, objective and proofread. Victims should be referred to available community supports such as Victim Services and Medical Services and the NT RCMP should ensure that appropriate interview rooms are available.

The committee recommended that investigators should not assume a person's gender identity and that the NT RCMP should continue to improve upon interview training for its officers.

The committee also found that supervisory oversight and guidance were well documented on most investigations.

Detachment supervisors for each of the files reviewed were advised of the committee's findings with the goal of improving investigations.

Feedback from the review committee is presented to all Detachment Commanders by the RCMP Divisional SAIRC Coordinator on a yearly basis. The advocates' feedback has also contributed to the creation of a NT RCMP specific Sexual Assault Investigators Course.

CONCLUSION

The NT RCMP is committed to continually improving its response to survivors of sexual violence and would like to thank all their partners who are committed to SAIRC.

One Yellowknife community advocate who has been involved in all five reviews stated, "It is encouraging to be able to see improvements over time in the practices we're seeing in file reviews. Our feedback is taken seriously and acted upon, and we've witnessed real changes in the way that investigations are conducted and victims are treated, supported and followed up with."

"The NT Sexual Assault Investigations Review Committee helps bring transparency and accountability to our investigations. We are committed to providing the best service possible to survivors of sexual assault, "states Cpl. Jesse Aubin, NT RCMP SAIRC Coordinator.

"The importance of having concerned and engaged members of our communities involved in initiatives, such as the SAIRC, cannot be stressed enough," states Inspector Dyson Smith, Assistant Criminal Operations Officer.

STATUS OF WOMEN COUNCIL OF THE NWT Yellowknife, NT

FINANCIAL STATEMENTS For the year ended March 31, 2022

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2.0



Status of Women Council of the N.W.T.

P.O. Box 1320, Yellowknife, NWT X1A 2L9

MANAGEMENT'S RESPONSIBILITY FOR REPORTING

The accompanying financial statements have been prepared by management, which is responsible for the reliability, integrity and objectivity of the information provided. They have been prepared in accordance with Canadian public sector accounting standards applicable to government not-for-profit organizations. Where necessary the statements include amounts that are based on informed judgements and estimates by management, giving appropriate consideration to reasonable limits of materiality.

In discharging its responsibility for the integrity and fairness of the financial statements and for the accounting systems from which they are derived, management maintains the necessary system of internal controls designed to provide assurance that transactions are authorized, assets are safeguarded and proper records are maintained. These controls include quality standards in hiring and training employees, written policies and procedures manuals, and accountability for performance within appropriate and well-defined areas of responsibility. The Board's management recognizes its responsibility for conducting the Board's affairs in accordance with the requirements of applicable laws and sound business principles, and for maintaining standards of conduct that are appropriate.

Avery Cooper & Co. Ltd., Chartered Professional Accountants annually provides an independent, objective audit for the purpose of expressing an opinion on the financial statements in accordance with Canadian generally accepted auditing standards.

Executive Director

Sourse Elder

June 15, 2022

4918—50th Street, P.O. Box 1620 Yellowknife, NT X1A 2P2 www.averycooper.com Telephone: (867) 873-3441 Facsimile: (867) 873-2353 Toll-Free: 1-800-661-0787

INDEPENDENT AUDITOR'S REPORT

To the Members of Status of Women Council of the NWT

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Status of Women Council of the NWT (the "Council"), which comprise the Statement of Financial Position as at March 31, 2022, and the Statements of Operations, Changes in Fund Balances, 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 Council as at March 31, 2022, and the results of its operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

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 Council in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, 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.

Emphasis of Matter

Without modifying our opinion, we draw attention to note 8 to the financial statements, concerning the worldwide spread of a novel coronavirus known as COVID-19 prior to year-end and its effect on the global economy. Our opinion is not modified in respect of this matter.

Other Information

Management is responsible for the other information. The other information comprises:

Annual Report, but does not include the financial statements and our auditor's report thereon

The other information is expected to be made available to us after the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the other information, if we conclude that there is a material misstatement of this other information, we are required to report the matter to those charged with governance.

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

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, 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.

INDEPENDENT AUDITOR'S REPORT, continued

In preparing the financial statements, management is responsible for assessing the Council'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 Council or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Council'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. 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 Council'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 Council'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 Council 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.

INDEPENDENT AUDITOR'S REPORT, continued

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.

Report on Other Legal and Regulatory Requirements

As required by the *Financial Administration Act* ("FAA Act") of the Northwest Territories, we report that, in our opinion, the accounting principles in the Canadian public sector accounting standards have been applied.

Further, in our opinion, proper books of account have been kept by the Council and the financial statements are in agreement therewith. In addition, the transactions of the Council have, in all significant respects, been in accordance with the FAA Act and regulations; the Status of Women Council Act (the "Act") and regulations; the by-laws of the Council; and any directives issued to the Council by the Minister under the FAA or Act.

Avery Cooper & Co. Ltd.

Chartered Professional Accountants

Avery looper + Co. Ltd.

Yellowknife, NT

June 15, 2022

STATEMENT OF FINANCIAL POSITION March 31, 2022

ASSETS

	2022	2021
CURRENT Cash	\$ 306,457	\$ 8,185
Accounts receivable (note 3)	<u>58,052</u> 364,509	<u>114,515</u> 122,700
DESIGNATED CASH	81,751	81,745
TANGIBLE CAPITAL ASSETS (note 4)	5,321	7,601
	\$ 451,581	\$ 212,046
LIABILITIES		
CURRENT		
Trade payables and accruals (note 5) Wages and benefits payable (note 6) Deferred revenue (note 7) Government remittances payable	\$ 120,623 66,415 48,617 14,443	\$ 28,354 36,367 28,057 16,129
	250,098	108,907
CONTINGENCIES (note 8)		
FUND BALANCES		
UNRESTRICTED SURPLUS (DEFICIT) per page 3	100,624	13,806
INVESTED IN TANGIBLE CAPITAL ASSETS per page 3	5,321	7,601
CONTINGENCY FUND per page 3	65,538	51,732
BENEFITS FUND per page 3	30,000	30,000
	201,483	103,139
	\$ 451,581	\$ 212,046
Approved:		
-deseancein Chairperson How		Member

STATEMENT OF OPERATIONS

	2022	2021
REVENUES		
Core - Schedule 1	\$ 565,882	\$ 515,693
Family Violence Prevention Month - Schedule 2	57,600	53,000
Leadership Gathering for Women - Schedule 3	30,263	48,468
NGO Stabilization Fund - Schedule 4	19,238	-
Safety Planning - Schedule 5	90,000	e50
Economic Abuse - Schedule 6	81,920	-
MMIWG Engagement Session - Schedule 7	8,500	-
Trauma and Violence Informed - Schedule 8	106,635	-
Vigil - Schedule 9	1,150	2,500
Wise Women Awards - Schedule 10	804	23,456
Workplace Sexual Harassment - Schedule 11	310,218	255,530
MMIWG Tree of Honour Ceremonies	-	70,250
Elimination of Violence	-	20,068
Lens and Language	_	24,150
	1,272,210	1,013,115
EXPENSES		
Core - Schedule 1	467,538	483,104
Family Violence Prevention Month - Schedule 2	57,600	53,000
Leadership Gathering for Women - Schedule 3	30,263	48,468
NGO Stabilization Fund - Schedule 4	19,238	-
Safety Planning - Schedule 5	90,000	33 - 3
Economic Abuse - Schedule 6	81,920	-
MMIWG Engagement Session - Schedule 7	8,500	-
Trauma and Violence Informed - Schedule 8	106,635	-
Vigil - Schedule 9	1,150	2,499
Wise Women Awards - Schedule 10	804	23,456
Workplace Sexual Harassment - Schedule 11	310,218	255,525
MMIWG Tree of Honour Ceremonies	-	70,250
Elimination of Violence	-	20,068
Lens and Language		24,143
	1,173,866	980,513
EXCESS OF REVENUES OVER EXPENSES	\$ 98,344	\$ 32,602

STATEMENT OF CHANGES IN FUND BALANCES

					2022
	Unrestricted Surplus (Deficit)	Invested in Tangible Capital Assets	Contingency Fund	Benefits Fund	Total
BALANCE, opening Excess of revenues over	\$ 13,806	\$ 7,601	\$ 51,732	\$ 30,000	\$ 103,139
expenses	98,344	•	-	-	98,344
Transfers	(13,806)	-	13,806	-	-
Amortization of		1			E 15
tangible capital assets	2,280	(2,280)		-	
BALANCE, closing	\$ 100,624	\$ 5,321	\$ 65,538	\$ 30,000	\$ 201,483
					2021
	Unrestricted Surplus	Invested in Tangible	Contingency		
	(Deficit)	Capital Assets	Fund	Benefits Fund	Total
BALANCE, opening Excess of revenues over	\$ (20,073)	\$ 8,878	\$ 51,732	\$ 30,000	\$ 70,537
expenses	32,602	-	-	-	32,602
Amortization of tangible capital assets	1,277	(1,277)			_
BALANCE, closing	\$ 13,806	\$ 7,601	\$ 51,732	\$ 30,000	\$ 103,139
DALIAITOE, Closing	Ψ 15,000	ψ 7,001	Ψ J1,7J2	Ψ 50,000	J 105,157

STATEMENT OF CASH FLOWS

	2022	2021
CASH FLOWS FROM OPERATING ACTIVITIES Cash receipts from contributions and donations Cash paid for materials and services Cash paid for wages and benefits	\$ 1,278,233 (617,455) (362,500)	\$ 834,580 (550,910) (411,964)
INCREASE (DECREASE) IN CASH	298,278	(128,294)
CASH, opening	89,930	218,224
CASH, closing	\$ 388,208	\$ 89,930
REPRESENTED BY: Cash Designated cash	\$ 306,457 81,751	\$ 8,185 81,745
	\$ 388,208	\$ 89,930

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

1. NATURE OF OPERATIONS

Status of Women Council of the NWT (the "Council") is a government not-for-profit organization of the Government of the Northwest Territories ("GNWT") and was established under the Status of Women Council Act of the Northwest Territories dated April 4, 1990.

The objectives of the Council are:

- 1) to develop public awareness of issues affecting the status of women;
- 2) to promote a change in attitudes within the community in order that women may enjoy equality;
- 3) to encourage discussion and expression of opinion by residents of the Northwest Territories on issues affecting the status of women;
- 4) to advise the Minister on issues that the Minister may refer to the council for consideration;
- 5) to review policies and legislation affecting women and to report its findings to the relevant government departments or agencies;
- 6) to provide assistance to the Minister in promoting changes to ensure the attainment of equality of women; and
- 7) to provide the appropriate assistance to organizations and groups whose objectives promote the equality of women.

The Council may:

- 1) receive and hear submissions and suggestions from individuals and groups concerning the status of women;
- 2) research matters relating to the status of women;
- 3) suggest research areas in relation to matters relating to the status of women that may be studied by any interested persons;
- 4) recommend and participate in programs concerning the status of women;
- 5) recommend legislation, policies and practices to improve the equality of opportunity for women and to improve the status of women;
- 6) publish any reports, studies or recommendations that the Council considers advisable;
- 7) present reports to the Minister to be laid before the Legislative Assembly;
- 8) contract and be contracted in the name of the Council; and
- 9) make bylaws to regulate the affairs of the Council.

The Council is exempt from income tax under subsection 149(1) of the *Income Tax Act* (Canada).

2. SIGNIFICANT ACCOUNTING POLICIES

The Council follows accounting principles generally accepted in Canada in preparing its financial statements. The significant accounting policies used are as follows:

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

2. SIGNIFICANT ACCOUNTING POLICIES, continued

(a) Cash and cash equivalents

Cash and cash equivalents include cash and short-term investments with maturities of three months or less from their date of acquisition, which are readily convertible into a known amount of cash, and are subject to an insignificant risk to changes in their fair value.

(b) Financial instruments

The Council initially measures its financial assets and liabilities at fair value. The Council subsequently measures its financial assets and financial liabilities at amortized cost.

(c) Tangible capital assets

Tangible capital assets are recorded at cost. The Council provides for amortization using the declining balance method at rates designed to amortize the cost of the tangible capital assets over their estimated useful lives. One half of the year's amortization is recorded in the year of acquisition. No amortization is recorded in the year of disposal. The annual amortization rates are as follows:

Computer equipment	30%
Equipment	20%

(d) Employee future benefits

Employees are entitled to severance benefits, as provided under labour contracts and conditions of employment, based on years of service. The benefits are paid upon resignation, lay off or death of employee.

The cost of the severance benefits upon resignation are accrued annually based on a minimum of four years of service, to a payout of 12 weeks maximum. The additional cost of severance benefits paid upon lay off are recorded in the year paid.

(e) Revenue recognition

The Council follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred.

Unrestricted contributions are recognized as revenue when received or receivable and the amount can be reasonably estimated and collection is reasonably assured.

Contributions of materials and services are recognized in the financial statements at fair value at the date of contribution, but only when a fair value can be reasonably estimated and when the materials and services are used in the normal course of operations, and would otherwise have been purchased.

Interest income that is not externally restricted is recognized in the Statement of Operations when earned.

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

2. SIGNIFICANT ACCOUNTING POLICIES, continued

(f) Contributed materials and services

Directors and volunteers volunteer their time to assist in the Council's activities. While these services benefit the Council considerably, a reasonable estimate of their amount and fair value cannot be made and, accordingly, these contributed services are not recognized in the financial statements.

The GNWT provides the Council with office premises without charge. The estimated value of these rental premises are recognized as expenses with a corresponding credit to revenues to reflect the full cost of the Council's operations in the financial statements.

(g) Allocated expenses

The Council allocates certain general support expenses according to the contribution agreement to which the expenditure relates. The expenditures are any direct cost related to the fulfillment of the contribution agreement. The costs are then allocated to the contribution agreement based on the actual amount of the expenditure.

Office administrative costs are allocated to contribution agreements that allow such costs to be allocated.

(h) Measurement uncertainty

The preparation of financial statements in accordance with Canadian public sector accounting standards requires 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 reporting period. These estimates are reviewed periodically, and as adjustments become necessary they are reported in income in the period in which they become known. Estimates are used when accounting for certain items such as allowance for doubtful accounts, the useful life of tangible capital assets, and employee future benefits.

3. ACCOUNTS RECEIVABLE

	_	2022	_	2021
GNWT - Health & Social Services Canada - Justice Partnership and Innovation Program	\$	14,201 31,022	\$	25,076 89,439
Canada - Women and Gender Equality (WAGE)	<u> </u>	12,829 58,052	<u> </u>	114,515

NOTES TO THE FINANCIAL STATEMENTS March 31, 2022

4. TANGIBLE CAPITAL ASSETS

				2022	2021
		Cost	Accumulated amortization	Net	Net
	Computer equipment Equipment	\$ 58,081 4,870	\$ 52,760 4,870	\$ 5,321	\$ 7,601
		\$ 62,951	\$ 57,630	\$ 5,321	\$ 7,601
5.	TRADE PAYABLES AND AC	CCRUALS			
				2022	2021
	Trade payables Scotiabank Visa Accrued liabilities			\$ 90,734 9,209 20,680	\$ 1,940 8,289 18,125
				\$ 120,623	\$ 28,354
6.	WAGES AND BENEFITS PA	YABLE			
				2022	2021
	Wages payable Severance liability Vacation and lieu payable			\$ 27,959 11,372 27,084	\$ 12,449 5,365 18,553
				\$ 66,415	\$ 36,367

NOTES TO THE FINANCIAL STATEMENTS March 31, 2022

7. DEFERRED REVENUE

Deferred revenue as at March 31, 2022, consists of the following:

	2022_	2021
Gender Equity NGO Stabilization Trauma and Violence Informed Wise women	\$ 2,237 - 38,365 8,015	\$ - 19,238 - 8,819
	\$ 48,617	\$ 28,057
Deferred revenue, opening Receipts Funding expended	28,057 175,000 (154,440)	59,049 41,000 (71,992)
	48,617	28,057

8. CONTINGENCIES

There has been a global outbreak of a novel coronavirus known as COVID-19, which has had a significant impact on organizations through the restrictions put in place by the Canadian and U.S. governments regarding travel, business operations and isolation/quarantine orders. The extent of the impact the COVID-19 outbreak may have on the Council will depend on future developments that are highly uncertain, and that cannot be predicted with confidence. These uncertainties arise from the inability to predict the ultimate geographic spread of the disease, the duration of the outbreak, including the length of travel restrictions, business closures or disruptions, and quarantine/isolation measures that are, or may, be put in place by Canada, U.S. or other countries to fight the virus. The Council's activities have not been significantly impacted thus far; however, the Council continues to assess the impact COVID-19 will have on its operations.

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

9. CONTRACTUAL RIGHTS

As at March 31, 2022, the Council had entered into contribution agreements with the GNWT - Department of Status of Women with the term April 1, 2021 - March 31, 2026, and Canada - Justice Partnership and Innovation Program with the term January 6, 2020 - March 31, 2024. The future maximum contributions are as follows:

	GNWT - Department of Status of Women	Canada Justice Partnership and Innovation Program	WAGE Canada	Total
2023 2024	\$ 444,000 444,000	\$ 503,426 490,615	\$ 159,916 103,644	\$ 947,426 934,615
2024	444,000	470,013	103,044	444,000
2026	444,000			444,000
	\$1,776,000	\$ 994,041	\$ 263,560	\$2,770,041

10. ECONOMIC DEPENDENCE

The Council receives the majority of its revenues from various GNWT departments. If the GNWT ceased to fund the Council, this would significantly affect operations.

11. REVENUES BY OBJECT

	2022	2021
Government grants and contributions	\$ 1,085,760	\$ 892,579
Contributed rent	71,000	71,000
Sponsorship, donations and events	65,882	2,986
Administration fees	49,562	46,538
Interest income	6	13
	\$ 1,272,210	\$1,013,116

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

12. COMMITMENT

As at March 31, 2022, the Council has outstanding quarterly commitments of \$1,356 with respect to an office equipment lease expiring March 31, 2026 as follows:

2023	\$ 5,424
2024	5,424
2025	5,424
2026	5,424
i i	
	\$ 21,696

13. BENEFITS FUND

The Council, under its core contribution agreement, is allowed to create a Maternity and Parental Leave Benefits Fund, using a maximum of \$5,000 of unexpended core contribution per year, to a maximum of \$30,000. Changes during the year in the Benefits Fund are as follows:

	2022	2021
Benefits Fund	\$ 30,000	\$ 30,000

The Council maintains designated cash to cover the required fund balance. There is a sufficient balance to cover the fund balance in the current year.

14. CONTINGENCY FUND

The Council created a Contingency Fund to be fiscally responsible in discharging its responsibilities to make payments and to cover any future technology requirements. Changes during the year in the Contingency Fund are as follows:

	 2022	 2021
Contingency Fund Transfer from unrestricted surplus	\$ 51,732 13,806	\$ 38,882 12,850
Contingency Fund, closing	\$ 65,538	\$ 51,732

The Council maintains designated cash to cover the required fund balance. There are insufficient funds to cover the balance in the current year.

NOTES TO THE FINANCIAL STATEMENTS

March 31, 2022

15. FINANCIAL INSTRUMENTS

The Council's financial instruments consist of cash, marketable securities, accounts receivable, trade payables and accruals, and wages and benefits payable. Unless otherwise noted, it is management's opinion that the Council is not exposed to significant interest rate, market, currency, credit, liquidity, cash flow risks, nor is the Council exposed to significant concentrations of such risks. The fair value of these financial instruments approximate their carrying values, unless otherwise noted.

As March 31, 2022, the Council has a \$20,000 (2021 - \$20,000) credit card facility with the Bank of Nova Scotia.

16. RELATED PARTY TRANSACTIONS

The Council is related in terms of common ownership to all GNWT-created departments, territorial corporations and public agencies. The Council enters into transactions with these entities in the normal course of operations and on normal trade terms applicable to all parties. The amounts due to and from related parties are unsecured, non-interest bearing and due on demand.

Transactions with related parties during the year and balances at year end, not disclosed elsewhere in the financial statements, are disclosed in this note.

	2022	2021
Revenue		
GNWT - Executive & Indigenous Affairs	\$ 481,067	\$ 417,456
GNWT - Department of Justice	54,200	47,067
GNWT - Health & Social Services	28,400	50,150
GNWT - Municipal & Community Affairs	19,238	•
GNWT - Infrastructure (Contributed rent)	71,000	71,000
	\$ 653,905	\$ 585,673
Expenses		
GNWT - Infrastructure (Contributed rent)	\$ 71,000	\$ 71,000
GNWT - Financial Shared Services	2,347	3,077
Northwest Territories Health and Social Services Authority	1,250	1,250
	\$ 74,597	\$ 75,327

These transactions are in the normal course of operations and have been valued in these financial statements at the exchange amount which is the amount of consideration established and agreed to by the related parties.

NOTES TO THE FINANCIAL STATEMENTS March 31, 2022

17. COMPARATIVE FIGURES

The financial statements have been reclassified, where applicable, to conform to the presentation used in the current year.

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF CORE		Schedule 1
	2022	2021
REVENUES		
GNWT - Executive & Indigenous Affairs	\$ 444,000	\$ 393,999
GNWT - Infrastructure - Contributed Rent	71,000	71,000
Administration Recovery	49,562	46,538
Miscellaneous	1,320	4,156
3	2.5	
	565,882	515,693
EXPENSES		
Advertising	10,280	2,970
Amortization	2,280	1,277
Contributed Rent	71,000	71,000
Equipment Rental	5,627	7,554
Honoraria	6,009	7,250
Interest & Bank Charges	104	. 77
Mail Service	1,852	995
Meetings	957	1,996
Professional Development - Staff	3,727	7,441
Professional/Contract Services	35,063	39,004
Resources/Subscriptions	1,092	2,198
Supplies	5,788	5,253
Technology	4,516	9,424
Telecommunications	9,414	10,051
Travel	8,412	5,500
Wages & Benefits	301,417	311,114
		
	467,538	483,104
EXCESS OF REVENUES OVER EXPENSES	\$ 98,344	\$ 32,589

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF FAMILY VIOLENCE PREVENTION MONTH			S	chedule 2
	_	2022		2021
REVENUES				
GNWT - Justice	\$	29,200	\$	27,000
GNWT - Health & Social Services	_	28,400		26,000
9 · · · · · · · · · · · · · · · · · · ·	_	57,600		53,000
EXPENSES				
Administration		3,196		3,169
Community Events		39,340		34,545
FV Resource Package		10,199		9,828
Marketing & Communications		2,170		2,605
Postage & printing		1,464		1,752
YK Event	_	1,231	_	1,101
	_	57,600	_	53,000
EXCESS OF REVENUES OVER EXPENSES	\$		\$_	-

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF LEADERSHIP GATHERING FOR WOMEN			Sc	hedule 3
	_	2022		2021
REVENUES GNWT - Executive & Indigenous Affairs Other Deferred Revenue	\$ _	27,763 2,500 -	\$	- - 48,468
8	_	30,263		48,468
EXPENSES Administration Facility Rental Freight Honoraria Marketing & Communications Materials & Supplies Wages & Benefits Program delivery/costs	_	- 64 1,762 15,055 2,076 - 11,306		5,105 2,500 - 30,640 223 10,000
	_	30,263		48,468
EXCESS OF REVENUES OVER EXPENSES	\$		\$	

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF NGO STABILIZATION FUND			Sc	hedule 4
	_	2022		2021
REVENUE GNWT - Municipal & Community Affairs	\$	19,238	\$	-
EXPENSES Professional Fees	_	19,238		<u>-</u>
EXCESS OF REVENUES OVER EXPENSES	\$	-	\$	-

SCHEDULES TO THE FINANCIAL STATEMENTS For the year ended March 31, 2022

SCHEDULE OF SAFETY PLANNING		Schedule 5
	2022	2021
REVENUE		
GNWT - Justice	\$ 25,000	\$ -
De Beers Canada	65,000	-
9	90,000	-
EXPENSES		
Professional fees	71,623	•
Marketing & communications	7,500	
Print/Publication & Distribution	10,078	-
Freight/Transportation	799	
-	3*	
	90,000	
EXCESS OF REVENUES OVER EXPENSES	<u>\$ - </u>	<u>\$</u>

SCHEDULES TO THE FINANCIAL STATEMENTS For the year ended March 31, 2022

SCHEDULE OF ECONOMIC ABUSE		Schedule 6
	2022	2021
REVENUE Canada - Women and Gender Equity	\$ 81,920	<u> </u>
EXPENSES Professional Fees Catering Salaries and benefits Administration	71,200 1,500 7,100 2,120	
	81,920	
EXCESS OF REVENUES OVER EXPENSES	<u>s - </u>	<u>\$</u>

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF MMIWG ENGAGEMENT SESSION			Scl	nedule 7
		2022		2021
REVENUE				
Executive & Indigenous Affairs	<u>\$</u>	8,500	\$	-
EXPENSES				
Administration fees		1,864		-
Wages and benefits		69		-
Project travel		4,167		-
Honoraria		2,400		
•	_	8,500		**
EXCESS OF REVENUES OVER EXPENSES	\$	-	\$	-

SCHEDULES TO THE FINANCIAL STATEMENTS For the year ended March 31, 2022

SCHEDULE OF TRAUMA AND VIOLENCE INFORMED		Schedule 8
	2022	2021
REVENUE		
Canada - Women and Gender Equity	<u>\$ 106,635</u>	<u>s</u> -
EXPENSES		
Materials & Supplies	700	.ii: -
Office Equipment	280	-
Program delivery/costs	407	-
Professional fees	40,609	-
Marketing & Communications	39,145	**
Print/Publication & Distribution	9,494	-
Salaries and Benefits	16,000	
	106,635	
EXCESS OF REVENUES OVER EXPENSES	<u> </u>	<u>s - </u>

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF VIGIL		Schedule 9			
			2022		2021
REVENUE Sponsorship, Donations & Events		<u>\$</u>	1,150	\$	2,500
EXPENSES Catering Facility Rental Marketing & Communications Materials & Supplies Administration	N.	•	140 216 434 360		16 - 1,175 1,308
			1,150	_	2,499
EXCESS OF REVENUES OVER EXPENSES		\$	-	\$	1

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF WISE WOMEN AWARDS		Schedule 10
	2	022 2021
REVENUES		
Deferred Revenue	\$	804 \$ 7,275
Grants, Sponsorships		- 16,181
		804 23,456
EXPENSES		
Awards & Recognition		25 4,372
Catering	3	9,816
Freight/Transportation		29 168
Marketing & Communications		806 6,139
Materials & Supplies		- 15
Print/Publication & Distribution		- 50
Program Delivery		(56) 1,000
Project Travel		1,896
		804 23,456
EXCESS OF REVENUES OVER EXPENSES	\$	\$

SCHEDULES TO THE FINANCIAL STATEMENTS

SCHEDULE OF WORKPLACE SEXUAL HARASSMENT		Schedule 11
	2022	2021
REVENUE		
Justice Canada	\$ 310,218	\$ 255,530
EXPENSES		
Accounting & Legal	5,105	5,000
Administration	40,463	33,330
Honoraria	6,000	3,000
Marketing & Communications	5,650	20,000
Office Equipment	-	8,820
Operating	996	5,220
Print/Publication & Distribution	15,880	1,840
Professional Fees	99,500	43,500
Program Delivery	70,950	69,000
Project Travel	130	415
Wages & Benefits	62,550	65,400
Training	2,994	
	310,218	255,525
EXCESS OF REVENUES OVER EXPENSES	\$ -	\$ 5

SCHEDULES TO THE FINANCIAL STATEMENTS

For the year ended March 31, 2022

SCHEDULE OF EXPENSES BY OBJECT

Schedule 12

		2022		2021
Program delivery costs	\$	11,713	\$	-
Administration Fees		48,247		50,104
Advertising & Promotion		80,846		74,800
Amortization		2,280		1,277
Awards/Volunteer Appreciation		25		4,372
Community Events		43,168		64,974
Computer		4,516		18,324
Equipment Rental		5,627		7,554
Equipment Use		3,723		3,766
Freight/ Postage		2,743		3,345
Honoraria		16,171		10,250
Interest & Bank Charges		104		77
Office Supplies		6,244		5,476
Office and administration		996		5,220
Print/Publication & Distribution		36,916		3,642
Professional/Contract Services		409,821		208,687
Contributed Rent		71,000		71,000
Resources & Subscriptions		13,746		35,828
Staff Training		2,994		-
Telecommunications		9,414		10,051
Travel and Accommodation		12,709		7,811
Wages & Benefits	_	390,863	_	393,955
	<u>\$ 1</u>	,173,866	\$	980,513

Status of Women Council of the NWT

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