



WILDLIFE HABITAT CANADA

2019-2020 ANNUAL REPORT



2019 Canadian Wildlife Habitat Conservation Stamp and Print image, "Blue-Canvasback" by Claude Thivierge.

CONSERVE



ENHANCE



RESTORE



Photo Credit: Sunshine Coast Wildlife Project

ABOUT WILDLIFE HABITAT CANADA

VISION

Abundant and diverse wildlife populations and habitats in Canada

MISSION

Conserve wildlife habitat in Canada through wise conservation investments

OBJECTIVES

- Leverage funding available for Canadian wildlife habitat conservation
- Conserve, restore and enhance wildlife habitat in order to retain the diversity, distribution and abundance of wildlife
- Foster coordination and leadership in the conservation community across Canada (for wildlife habitat)



GET IN TOUCH



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Photo Credit: SNB Wood Cooperative Ltd



Photo Credit: Terry Daniels Photography

MESSAGE FROM THE CHAIR



Wildlife Habitat Canada is in the thirty-sixth year of funding conservation projects across Canada. A visionary, federal legislative agreement between Environment and Climate Change Canada turns the funds raised from the **Canadian Wildlife Habitat Conservation Stamp** (affixed to the Migratory Game Bird Hunting Permit) into wildlife habitat projects from coast to coast.



Conservation groups of all sizes partner with us on these important projects. In 2019-2020, **36 projects totaling \$1,280,000 received funding through the Habitat Conservation Stamp Initiative.** Contributions from the Stamp leveraged more than \$6.4 million in additional partner funding.

A recent Audubon report published in the Journal Science suggested bird numbers are declining in North America. The good news in the report was a rebound in waterfowl numbers. I feel the work of Wildlife Habitat Canada and our partners has helped waterfowl numbers increase.



The Stamp, which provides the funding for our conservation grant program, has not had a price increase since 1991.

This means that each year, with rising costs and expenses, we have fewer and fewer dollars to support important on-the-ground conservation activities.



Many of you and your groups have worked with us in the past to **demonstrate and advocate for the importance of an increase to the price of the Stamp**. It is time to renew those efforts. Write or talk to your Federal Members of Parliament on the need for an increase in the price of the Conservation Stamp. This of course means that the cost to purchase a Permit/Stamp will increase slightly, but it is important to note that **the increase to the Stamp will go towards projects to conserve wildlife and habitat**.

The new initiative I introduced in last years' annual report (the **Land Trusts Conservation Fund**, under the federal Natural Heritage Conservation Program) had a very successful first year. 31 projects by 22 Canadian land trusts were supported by the LTCF, which **protected over 3,300 hectares of important habitat that is expected to benefit more than 60 species at risk**. This project depends on the Nature Conservancy Canada and local and regional land trusts teaming up to purchase special properties where rare plant and animal habitats are found.

Organizations and Boards need to regularly review and renew their operations and objectives. I am pleased to report that the Board and staff of Wildlife Habitat Canada have just completed a **revised Strategic Plan**, with our thanks to the many partners who contributed in the process.

Boards are ever evolving and changing and I would like to thank Travis Ripley, Brad Potter, and Serge Larivière for their commitment to Wildlife Habitat Canada for the past number of years. I am pleased to share that Dr. Blair Adams has joined the Board to represent the Eastern Provincial Wildlife Directors, and Laura King and Ian Barnett have joined us as Directors at Large.

Yours in conservation,

David Lee Harris
Chair, Board of Directors



STAMP AND PRINT PROGRAM

2019 ARTIST: CLAUDE THIVIERGE



Claude Thivierge is a multi-talented international artist. Many of his works have been published in books, encyclopedias and wildlife and bird museums in Canada and abroad.

His original painting, "Blue - Canvasback," was featured on our 2019 Canadian Wildlife Habitat Conservation Stamp and Print.

We were pleased to have the opportunity to team up with Claude several times during the 2019 Program year:

- **Cabela's (Ottawa) MGBH Permit Launch**

In August 2019, Claude came to Ottawa for a special event at Cabela's to celebrate the release of the 2019-2020 Migratory Game Bird Hunting Permit (which featured his art in the form of a Stamp, of course!).

- **Montreal Sportsman Show**

We met up with Claude again in February 2020 at the Montreal Sportsman Show, this time as booth neighbours! It was a great day helping attendees make the connection between art, hunting and conservation.

To see more of Claude's work, please visit his website: www.claudethivierge.com





STAMP AND PRINT PROGRAM

2020 ARTIST: DJ CLELAND-HURA

The 36th Canadian Conservation Stamp features the stunning Northern Pintail duck, which last graced our Stamp in 1988. The original art piece "Come Spring - Northern Pintail" by DJ Cleland-Hura has been selected as this year's Canadian Wildlife Habitat Conservation Stamp and Print.

DJ has been a featured instructor at Pixar Animation Studios, Vancouver Film School, and the Animation Workshop in Denmark. His concept work, as well as lighting and colour design, has contributed to a number of film projects including "Finding Nemo", "Ballerina," and "Space Chimps."

DJ has designed fantasy artwork for the card game, "Magic the Gathering" and has worked as an illustrator, created political cartoons, and won numerous wildlife stamp competitions that raised funds for habitat conservation.

Through all of his artistic ventures, nature continues to inspire DJ's work and life: *"Spending time in the wilderness, studying the environment and wildlife inspires me to capture the beauty and vitality of nature. For me, my art is the best way to repay what nature has given to me. It is my form of praise, of homage, and of thanks."*

To see more of DJ's work, please visit his website: www.griffonworks.com





CONSERVATION EDITION PRINTS



Each year, WHC donates a variety of prints and other artwork by Canadian wildlife artists to various causes and organizations across the country to support the fundraising efforts of our partners.

In 2019-2020, these donations supported events such as those that assist underprivileged families in completing the hunters education course, youth training and handling of hunting dogs and educating Canadians about the importance of conservation.



We are always looking for new opportunities to lend our support to conservation. If your organization is interested in receiving a conservation edition print for a fundraising dinner or other fundraising event, please email us at communications@whc.org.

2019 RECIPIENTS

- Fédération québécoise des chasseurs et pêcheurs (FédéCP)
- Delta Waterfowl
- NL Envirothon
- Luther Marsh Hunting Retriever Club
- Paying it Forward
- Wildlife for Hope





Photo Credit: Andrew Rochon

KEEPING HUNTING HERITAGE ALIVE

Canadian migratory game bird hunters are among the most active conservationists in Canada.

In addition to license fees to support wildlife management, many also participate in conservation fundraising dinners and activities, dedicating countless hours to volunteer work, committees and projects that benefit wildlife.

"Paying it Forward"

This charity raises money to help pay for underprivileged youth to take their hunter education course.

In 2019-2020, WHC provided all of the graduating youth with their first Migratory Game Bird Hunting Permit, with Canadian Conservation Stamp.

"It was great to see this young generation excited and talking about how they couldn't wait to get out hunting for the first time!" Andrew Rochon, Communications and Outreach Coordinator.

#whcstampmeans



**WHC SUPPORTS
HUNTERS WHO
SUPPORT
CONSERVATION**





Photo Credit: Delta Waterfowl

WILD EATING - GAME MEAT TORTIERE



Ingredients (makes two pies)

- ¼ cup olive oil
- 1 large onion, diced
- 4 garlic cloves, minced
- 1 lb. ground venison
- 1 lb. ground pork
- 1 lb. ground veal
- 2 cups beef stock
- 2 tbsp. ground sage
- 3 tbsp. ground allspice
- 2 cups Ritz crackers, crushed
- Salt and pepper, to taste
- 2 x 10" unbaked pie shells with lids
- 2 eggs, beaten

Recipe featured in the Ontario OUT of Doors magazine. Get the full recipe and directions here: oodmag.com/cooking/game-meat-tourtiere

WHC's Communications and Outreach Coordinator, Andrew Rochon, lends his culinary expertise and creative wild game recipes to the Ontario Out of Doors Magazine, as Food Editor.



One of the many benefits to hunting is being able to provide our friends and families with **healthy, organic, wild meat.**

But there are other good reasons too, like:

- spending time outdoors
- reducing your carbon footprint
- contributing to wildlife management





#WHCSTAMPMEANS

To many migratory game bird hunters, the Canadian Conservation Stamp is so much more than just a little picture pasted on the Migratory Game Bird Hunting Permit.

The Stamp is a keepsake and relic of hunting seasons passed that are collected and cherished.

To non-hunters, the Stamp is equally important as a symbol of conservation.

We love hearing what the #WHCStampMeans to our followers and seeing your collections... some of which include every Canadian Conservation Stamp since the inaugural release in 1985!

"#WHCStampmeans more landowners installing wood duck boxes on their property." - Jeff MacFarlane

"On a personal level, annual purchase of 'the Stamp' allows me to pursue migratory game birds. More importantly, the Stamp generates funds for habitat conservation and projects that support conservation like the #SKBirdAtlas #WHCStampMeans." - Kiel Drake



Above: Chad Daize's 35 year stamp collection display.
Below: Mike DeKlerck's Permit/Stamp collection.



Tom Rosso's Print collection





HABITAT CONSERVATION STAMP INITIATIVE

Through a legislative arrangement with Environment and Climate Change Canada (ECCC), WHC receives the revenues from the sale of the Canadian Wildlife Habitat Conservation Stamp, purchased primarily by waterfowl hunters to validate their Migratory Game Bird Hunting Permits. The funds are transferred to WHC through a contribution agreement, supporting ECCC's responsibility for the protection and conservation of habitat, particularly for the conservation of waterfowl pursuant to the Migratory Birds Convention Act.

In 2019...



36
NUMBER OF
PROJECTS FUNDED
BY THE STAMP



28,521
ACRES OF HABITAT
CONSERVED OR
RESTORED



31,808
CANADIANS ENGAGED IN
CONSERVATION AND
STEWARDSHIP ACTIVITIES



\$1.28 million* in grant funding provided

*Of which \$1,262,400 contributed directly to priorities under the North American Waterfowl Management Plan (NAWMP).



\$6.4 million in additional partner funds raised for conservation

This project was undertaken with the financial support of:
Ce projet a été réalisé avec l'appui financier de :



Environment and
Climate Change Canada

Environnement et
Changement climatique Canada



CANADIAN HABITAT JOINT VENTURES



Habitat Joint Ventures integrate planning, science, governance, partnerships, and management to achieve NAWMP (North American Waterfowl Management Plan) goals in Canada through a programmatic approach.

Joint Venture partners actively research, monitor and evaluate waterfowl populations and deliver habitat conservation programs at a regional level.



WHC projects funded under the Habitat Conservation Stamp Initiative support the North American Waterfowl Management Plan (NAWMP) conservation priorities outlined in Habitat Joint Venture implementation plans. The following pages highlight overall project achievements in each of the Habitat Joint Ventures.

For detailed summaries of funded projects, please visit: whc.org/grants ("Current Projects")



WHC PROJECTS

Pacific Birds Habitat Joint Venture

WHC Project Funding: \$100,000

Includes portions of British Columbia, Alaska, Washington, Oregon, California and Hawaii. The British Columbia coastline is a complex of inlets, bays, islands, straits and fjords rising to a diversity of near-shore, inter-tidal and forested habitats.

There are over 440 estuaries with tidal wetlands and adjacent floodplains habitats. Over 1 million waterfowl nest along B.C.'s coastline and another 400,000 in its estuaries. Agricultural areas in the region also provide significant habitat and food supply for migrating and wintering waterfowl.

In 2019-2020 :

3

Funded Projects

2,654

Acres:

Conserved, Restored and/or Enhanced

8,419

People:

Engaged in conservation



Wetland Habitat Conservation, Restoration, and Enhancement on the Sunshine Coast, BC



Enabling Wetland Stewardship and Habitat Conservation through Technology Transfer



Planting Forage Crops for Migratory Waterfowl on the Fraser River Estuary



PACIFIC BIRDS
HABITAT JOINT VENTURE

WHC PROJECTS

Canadian Intermountain
Joint Venture

WHC Project Funding: \$70,000

An area of 123.5 million areas (50 million hectares) in the central/southern interior of British Columbia and the eastern Rocky Mountains in Alberta. The CIJV encompasses a diverse landscape of valleys and mountains with grasslands, dry and moist coniferous forests, riparian areas and wetlands, alpine tundra, and pocket desert. Twenty-four waterfowl species breed in the CIJV with an estimated populations of 1.45 million birds. This represents 70% of B.C's and roughly 4% of Canada's breeding waterfowl population.



In 2019-2020 :

3

**Funded
Projects**

330

Acres:

Conserved,
Restored and/or
Enhanced

3,149

People:

Engaged in
conservation



Wetland and Waterfowl
Habitat Stewardship and
Restoration in the Okanagan
and Similkameen Valleys



Wetland on Wheels:
Elevating Conservation &
Restoration Capacity in BC



2019-2020 British
Columbia Wildlife
Federation Youth Program



*Canadian
Intermountain
Joint Venture*



WHC PROJECTS

Prairie Habitat Joint Venture

WHC Project Funding: \$301,420

Encompasses 158.4 million acres (64.1 million hectares) in the prairie and aspen parklands of Alberta, Saskatchewan, Manitoba, and the Peace-Parkland Region of British Columbia. The Western Boreal Forest program also falls under the PHJV including parts of British Columbia, the Prairie Provinces, and the Yukon and Northwest Territories. The PHJV covers one of the most productive areas for waterfowl in the world. Over half of North America's mid-continent ducks breed within this region.

In 2019-2020 :

10 Funded Projects

6,226

Acres:
Conserved,
Restored and/or
Enhanced

7,045 People:
Engaged in
conservation



Youth Hunter Education
Camps and Outdoor Youth
Seminar



Saskatchewan Breeding
Bird Atlas – A Public-Private
Partnership for Conservation



Demography and habitat
use of boreal forest
mallards



Foam Lake Marsh Project
Rebuild



prairie habitat
joint venture 



Outdoor Women's Program



Taking Action For Prairie



Webinar Presentations for Native Prairie Speaker Series and Prairie's Got the Goods Week.



The Manitoba Waterfowl Habitat Projects



Impact of Climate Change on Wetland Density and Waterfowl Production in Prairie Canada



Outdoor Bound Mentored Hunt Program



WHC PROJECTS

Eastern Habitat Joint Venture

WHC Project Funding: \$615,905

Contains 780 million acres (315 million hectares) in Ontario, Quebec, New Brunswick, Nova Scotia, Prince Edward Island, and Newfoundland and Labrador.

The EHJV supports 30% of Canada's wetlands, including coastal bays and salt marshes, lakeshore marshes, floodplain wetlands and boreal forest wetlands. The EHJV supports a significant portion of the continental populations of American Black Duck, Mallard, Ring-necked Duck, Common Golden-eye, Common Eider (3 subspecies), Green-winged Teal, and Canada Goose (5 populations).

In 2019-2020 :

16

**Funded
Projects**

13,614

Acres:

Conserved,
Restored and/or
Enhanced

6,127

People:

Engaged in
conservation



Wetland Enhancement & Restoration in the St. Clair Region through stewardship, outreach and education



St. Clair/Sydenham River Waterfowl Habitat Improvement Initiative



Restoring critically impaired wetlands in the Great Lakes basin through innovative Phragmites control



Motts Mills County Channels & Ponds Phase I



Conservation of coastal habitats of the St. Lawrence



Using and improving the Great Lakes Marsh Monitoring Program to meet OEHJV and NAWMP marsh bird priorities



Restoration of Segment 2 of the Saint-Barthélemy Wildlife Management



Capacity Building Through Strategic Landowner Outreach Surrounding Wetlands in the Lower Saint John River



Wetland Restoration Program



Restoration of Wood Duck Habitat on Private Lands in Southern New Brunswick



Conserving the Codroy Valley for the Future



Protection and enhancement of wetland biodiversity in southern Quebec - 2019-2020



Nova Scotia Eastern Habitat Joint Venture (NS-EHJV) Wetland Stewardship Program



Habitat Restoration for Sea Ducks and Shorebirds of the Strait of Belle Isle and Northern Peninsula of Newfoundland



Introduction to waterfowl hunting 2019



Newfoundland and Labrador Wetlands and Coastal Habitat Conservation and Stewardship



WHC PROJECTS

National and Regional
WHC Project Funding: \$176,575

Every year, WHC funds projects that are national and/or regional in scope, that are not necessarily associated with any one Habitat Joint Venture. These projects often include activities or programs in multiple locations throughout Canada on a national level (more than 3 provinces/territories) or at a regional level (2-3 provinces or territories).

In 2019-2020 :

3

Funded Projects

5,655

Acres:
 Conserved,
 Restored and/or
 Enhanced

7,062

People:
 Engaged in
 conservation



Canadian Wetlands Assessment and Valuation Guide: Best Management Practices



Creating duck hunters through mentorship training and modernization of regulations across Canada



Increasing duck reproductive success in important waterfowl breeding areas — growth of the nest structure program in Canada



Photo Credit: McGill University

NEWFOUNDLAND AND LABRADOR MURRE CONSERVATION FUND

WHC Project Funding: \$16,100

Murre hunting is a traditional activity and a part of the cultural heritage of Newfoundland and Labrador. The regulations permit only hunters from Newfoundland and Labrador to harvest Murre in Canada and only within the provincial boundaries. Since 2001, Murre hunters have been required to purchase a Migratory Game Bird Hunting Permit, which includes the Canadian Wildlife Habitat Conservation Stamp. It was agreed that an associated portion of Stamp funds from Murre hunters be directed to support Murre conservation activities.

The priorities of the NL Murre Conservation Fund are to fund projects that support the conservation and management of Murre populations and their habitat, and to provide funding for projects that involve the people of Newfoundland and Labrador in the conservation, management, and the sustainable harvest of Murre.

In 2019-2020 :

1

Funded Project

6

People:
Engaged in Murre conservation activities



Year-round energetics models to identify critical habitats for murre during the non-breeding season



Photo Credit: McGill University



Photo Credit: Nature Trust British Columbia (Columbia River Wetlands - Edgewater)

NATURAL HERITAGE CONSERVATION PROGRAM



Canadian Land Trust Working Group
Representing regional and local land trusts

In April 2019, the Government of Canada announced an investment of \$100 million over four years in the Natural Heritage Conservation Program (NHCP), as part of Budget 2018's Nature Legacy initiative.

200,000 hectares (494,210 acres) of habitat for species at risk that contributes to the goals of Pathway to Canada Target 1. #OurNature

The NHCP is a public-private partnership which aims to assist and support the securement of key conservation areas across Canada, protect habitat for species at risk, enhance connections and corridors and stem the loss of biodiversity.



Program partners with Minister McKenna at the official announcement of the NHCP. Photo Credit: The Nature Conservancy of Canada

The Nature Conservancy of Canada, Ducks Unlimited Canada, Wildlife Habitat Canada and a variety of regional and local land trusts represented by the Canadian Land Trust Working Group are working together under the NHCP, with a commitment to protect

This project was undertaken with the financial support of:
Ce projet a été réalisé avec l'appui financier de :



Environment and Climate Change Canada

Environnement et Changement climatique Canada



Photo Credit: Ontario Nature (Lake Gananoque & Lost Bay)

LAND TRUSTS CONSERVATION FUND

Under the NHCP, WHC is providing grant administration services for the Land Trusts Conservation Fund (LTCF), which will provide up to \$4.5 million annually over four years to support Canadian land trusts in securing private lands and private interests in lands.

The work of Canada's land trusts on private land coincides directly with those landscapes at greatest risk of further development and fragmentation and significantly contributes to the protection of habitat and species at risk.

The first year of the program was launched in 2019-2020. The land trust community answered the call to action, and subsequently, 31 projects were approved for funding:

LAND TRUSTS CONSERVATION FUND, Year 1 :

22

LAND TRUSTS FUNDED



MORE THAN

3 300

HECTARES PROTECTED



MANY

SPECIES AT RISK EXPECTED TO BENEFIT

Endangered, Threatened, Special Concern



\$4.35M in funding provided



Funded projects raised more than **\$15M in additional partner funding**

For individual project highlights, please visit: whc.org/ltcf ("Awardees")



Photo Credit: Julia Thompson

LAND TRUSTS CONSERVATION FUND

Congratulations to members of Canada's land trust community who received funding in the first year of the Land Trusts Conservation Fund program:

- BC Parks Foundation
- Bruce Trail Conservancy
- Comité régional pour la protection des falaises (CRPF)
- Corridor Appalachien
- Escarpment Biosphere Conservancy
- Fondation SÉTHY
- Georgian Bay Land Trust
- Héritage Plein Air du Nord
- Kawartha Land Trust
- Land Conservancy for Kingston, Frontenac, Lennox and Addington
- Nature-Action Québec
- Oak Ridges Moraine Land Trust
- Ontario Farmland Trust
- Ontario Nature
- Regroupement pour la pérennité de l'île Verte
- Southern Alberta Land Trust Society
- Thames Talbot Land Trust
- The Couchiching Conservancy
- The Land Conservancy of British Columbia
- The Nature Trust of British Columbia
- The Nature Trust of New Brunswick

The Land Trust Alliance of British Columbia, Ontario Land Trust Alliance and the Réseau de milieux naturels protégés worked collectively under the Land Trusts Conservation Fund to provide capacity building support to land trusts in adhering to the Canadian Land Trusts Standards and Practices (2019), and technical support for conservation planning, Pathway to Target 1, and land management.





Green Budget Coalition meeting with the Honourable Catherine McKenna

CONSERVATION COMMUNITY PARTNERSHIPS

WHC maintains active membership and involvement on a variety of councils, boards, steering committees and teams that contribute to the development of policies, legislation for habitat and wildlife. This supports WHC's objective to foster coordination and leadership in the conservation community across Canada.

North American Waterfowl
Management Plan



North American Wetlands
Conservation Council
(Canada)



CANADIAN
WETLANDS
ROUNDTABLE



PACIFIC BIRDS
HABITAT JOINT VENTURE



Canadian
Intermountain
Joint Venture



prairie habitat
joint venture



SUPPORTERS AND PARTNERS

WHC would like to thank the following organizations for their support of our programs and activities in 2019-2020:

- Agrowest Consulting
- Alberta Hunter Education Instructors' Association
- BC Wildlife Federation
- Birds Canada
- Canadian Federation of Agriculture
- Canadian Land Trust Working Group
- Cree Hunters & Trappers magazine
- Delta Farmland & Wildlife Trust
- Delta Waterfowl Foundation
- Ducks Unlimited Canada
- Fondation de la faune du Québec
- Héritage Faune
- Intervale Associates Inc.
- Lower Thames Valley Conservation Authority
- Manitoba Habitat Heritage Corporation
- McGill University
- Nature Conservancy of Canada
- Nature Trust of New Brunswick
- Nova Scotia Department of Lands and Forestry
- Okanagan Similkameen Stewardship Society
- Ontario Federation of Anglers and Hunters
- Prairie Conservation Action Plan
- Rideau Valley Conservation Foundation
- Rousseau Collections
- Rural Lambton Stewardship Network
- SNB Wood Co-operative Ltd.
- Stewardship Association of Municipalities Inc.
- St. Clair Region Conservation Authority
- Sunshine Coast Wildlife Project
- University of Waterloo, Faculty of Environment



Photo Credit: Kiel Drake, Birds Canada

FINANCIAL SUMMARY

INDEPENDENT AUDITOR'S REPORT ON SUMMARY FINANCIAL STATEMENTS

To the members of
Wildlife Habitat Canada

Opinion

The accompanying summary financial statements, which comprise the summary statement of financial position as at March 31, 2020, the summary statement of operations and changes in net assets for the year then ended, and the related note, are derived from the audited financial statements of Wildlife Habitat Canada for the year ended March 31, 2020.

In our opinion, the summary financial statements derived from the audited financial statements of Wildlife Habitat Canada for the year ended March 31, 2020 are a fair summary of those financial statements, in accordance with criteria described in Note 1 to the financial statements.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by Canadian accounting standards for not-for-profit organizations applied in the preparation of the audited financial statements of Wildlife Habitat Canada. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial statements of Wildlife Habitat Canada and the auditor's report thereon.

The Audited Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on those financial statements in our report dated June 10, 2020. Those financial statements, and the summary financial statements, do not reflect the effect of events that occurred subsequent to the date of our report on those financial statements.

Management's Responsibility for the Summary Financial Statements

Management is responsible for the preparation of a summary of the audited financial statements in accordance with criteria described in Note 1 to the financial statements.

Auditor's Responsibility

Our responsibility is to express an opinion on the summary financial statements based on our procedures, which were conducted in accordance with Canadian Auditing Standard (CAS) 810, "Engagements to Report on Summary Financial Statements."

Marcil Lavallee

Chartered Professional Accountants, Licensed Public Accountants

Ottawa, Ontario
June 10, 2020



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Comptables professionnels agréés
Chartered Professional Accountants





WILDLIFE HABITAT CANADA

SUMMARY STATEMENT OF FINANCIAL POSITION

MARCH 31, 2020

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| | 2020 | 2019 |
|---------------------------------------|---------------------|-------------------|
| ASSETS | | |
| CURRENT ASSETS | | |
| Cash | \$ 718,894 | \$ 344,410 |
| Accounts receivable | 219,801 | 46,580 |
| Prepaid expenses | 28,290 | 15,064 |
| Unrestricted investment | 11,112 | - |
| | 978,097 | 406,054 |
| RESTRICTED CASH AND INVESTMENT | 128,357 | 161,297 |
| CAPITAL ASSETS | 7,152 | 10,006 |
| | 135,509 | 171,303 |
| | \$ 1,113,606 | \$ 577,357 |
| LIABILITIES | | |
| CURRENT LIABILITIES | | |
| Accounts payable | \$ 461,237 | \$ 79,113 |
| DUE TO EXTERNAL ORGANIZATIONS | 128,357 | 161,297 |
| | 589,594 | 240,410 |
| NET ASSETS | | |
| Invested in capital assets | 7,152 | 10,006 |
| Unrestricted | 516,860 | 326,941 |
| | 524,012 | 336,947 |
| | \$ 1,113,606 | \$ 577,357 |



WILDLIFE HABITAT CANADA

SUMMARY STATEMENT OF OPERATIONS AND CHANGES IN NET ASSETS FOR THE YEAR ENDED MARCH 31, 2020

2

| | 2020 | 2019 |
|--|-------------------|-------------------|
| REVENUE | | |
| Canadian Government Funding - Conservation Stamp Program | \$ 1,700,000 | \$ 1,700,000 |
| Service Contract – Nature Conservancy Canada | 500,000 | - |
| Stamp and prints | 14,302 | 17,257 |
| Philatelic stamps | 12,296 | 15,508 |
| Other | 30,254 | 19,598 |
| Revenue from mortgage discharge | - | 165,000 |
| | 2,256,852 | 1,917,363 |
| EXPENSES | | |
| Funds Habitat Conservation | 1,280,000 | 1,280,000 |
| Salaries and benefits | 499,028 | 272,183 |
| General and administration | 101,587 | 58,007 |
| Rent | 53,050 | 31,791 |
| Hospitality, travel and board | 50,788 | 39,005 |
| Professional and contractual fees | 82,480 | 59,947 |
| Amortization of capital assets | 2,854 | 5,415 |
| | 2,069,787 | 1,746,348 |
| EXCESS OF REVENUE OVER EXPENSES | 187,065 | 171,015 |
| NET ASSETS, BEGINNING OF YEAR | 336,947 | 165,932 |
| NET ASSETS, END OF YEAR | \$ 524,012 | \$ 336,947 |



Photo Credit: R. Johnstone, University of Waterloo

WILDLIFE HABITAT CANADA

NOTE TO THE SUMMARY FINANCIAL STATEMENTS

MARCH 31, 2020

4

1. SUMMARY FINANCIAL STATEMENTS

The summary financial statements are derived from the complete audited financial statements, prepared in accordance with Canadian accounting standards for not-for-profit organization, as at and for the year ended March 31, 2020.

The preparation of these summary financial statements requires management to determine the information that needs to be reflected in the summary financial statements so that they are consistent, in all material respects, with or represent a fair summary of the audited financial statements.

These summarized financial statements have been prepared by management using the following criteria:

- (a) whether information in the summarized financial statements is in agreement with the related information in the complete audited financial statements; and
- (b) whether, in all material respects, the summarized financial statements contain the information necessary to avoid distorting or obscuring matters disclosed in the related complete audited financial statements, including the note thereto.

Management has determined that the statement of cash flows and notes to complete financial statements do not provide useful additional information and, as such, has not included it as part of the summary financial statements.

The complete audited financial statements of Wildlife Habitat Canada are available upon request by contacting the Organization.

WHC STAFF



Cameron Mack
Executive Director



Pierre Vary
**Director of Finance &
Administration**



Julia Thompson
Program Director



Andrew Rochon
**Communications &
Outreach Coordinator**



Amanda Mangan
Grant Administrator



Jessica Burns
Grant Administrator



Heather Shahan
**Finance &
Administrative
Coordinator**



Shams Kaddoura
Program Coordinator

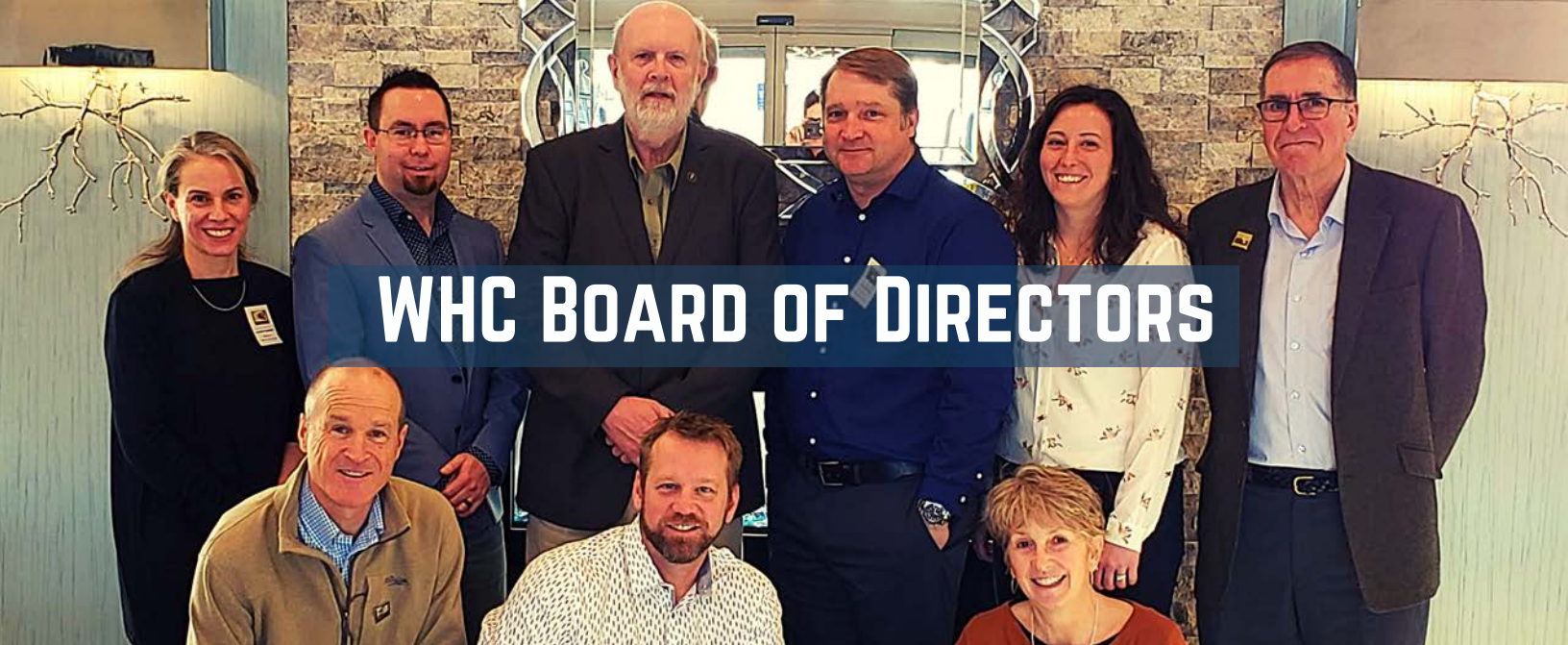
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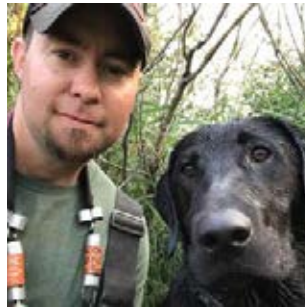
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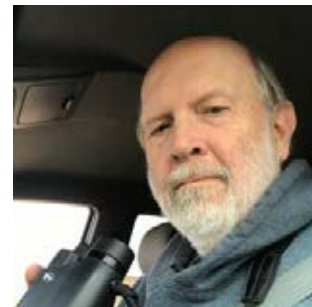
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