

## Alberta Public Health Association Annual Report 2017-18



#### **Table of Contents**

About the APHA	3
Overview, vision, mission, and mandate	3
APHA 2017/18 Board of Directors	4
APHA 2017/18 Committee Members and other Volunteers	8
APHA 2017/18 Annual Report	9
President's Report	9
Governance Committee Report	11
Treasurer's Report	12
Issues and Partnerships Committee Report	13
Sustainable Funding & Anniversary Planning Committee Report	17
Membership & Communications Committee Report	18
Student Committee Report	22



#### **About the APHA**

#### Overview, vision, mission, and mandate

The Alberta Public Health Association (APHA) is a provincial not-for-profit association representing public health in Alberta. The APHA was established in 1943 and was incorporated as a registered charitable organization in 1955. The APHA is a provincial affiliate of the Canadian Public Health Association and works with the other provincial and territorial public health associations across Canada, through its membership in the Canadian Network of Public Health Associations. The APHA is the only independent voice for public health in Alberta.

APHA has a voluntary membership that includes practitioners, academics, students, representatives of government departments, non-government organizations, community members, and others. Interests and professional foci of members include but are not limited to:

- Health protection;
- Disease and injury prevention;
- Health promotion;
- Social determinants of health;
- Population health
- Health equity
- Health-related policy

A voluntary board is elected by the membership and governs the Association. The membership gives direction to the board to act on specific health issues through resolutions passed annually at the Annual General Meeting and through ongoing interaction.

Membership is open to anyone with an interest in public health. We welcome memberships from those working in health, as well as those working outside of the health system but whose work influences well-being, such as planners, transportation engineers, individuals working in social policy or any aspect of the social determinants of health, social workers, recreation and parks professionals, and others.

We are always interested in hearing from enthusiastic, reliable, and hard-working members who would like to take on formal roles within the Association, including but not limited to serving on the Board of Directors. Please contact us for more information (apha.comm@gmail.com).

APHA Vision: A vibrant public health community contributing to a healthy Alberta

**APHA Mission:** To be an independent, credible and fearless advocate for public health and health equity in Alberta



#### **APHA Values/Principles:**

- *Informed:* evidence-based; evidence-informed; value science but cognizant of broader context and diverse ways of knowing; rigorous
- Integrity: trust; honesty; ethical; principled; transparent; fairness
- *Collaborative:* inclusive; respectful
- Innovative: courageous; progressive; creative; enterprising

#### APHA 2017/18 Board of Directors

#### Lindsay McLaren President

Lindsay McLaren is Associate Professor in the Department of Community Health Sciences and the O'Brien Institute for Public Health at the University of Calgary. Lindsay first joined the APHA Board in 2012. She holds an Applied Public Health Chair funded by the Canadian Institutes of Health Research, the Public Health Agency of Canada, and Alberta Innovates – Health Solutions. Her research focuses on population health and health equity in various thematic areas, most recently community water fluoridation and dental public health. She is a Senior Editor for the *Canadian Journal of Public Health* and Co-Editor for *Critical Public Health*. She has taught the social determinants of health to undergraduate and graduate students at the University of Calgary for over 12 years.

### Ben Kung President-Elect (in name only)

Ben Kung is the Program Manager of Infection Prevention & Control with the College of Physicians & Surgeons of Alberta. He holds professional registration with the Alberta College of Paramedics, Canadian Institute of Public Health Inspectors, and Certification Board of Infection Control & Epidemiology. Having worked at both the provincial and national levels, Ben has diverse experience in public health systems, including past employment with the Canadian Food Inspection Agency, Vancouver Island Health Authority, Alberta Health Services and Canadian Standards Association. Ben serves as the Lead for the APHA's Governance Committee.

#### Angeline Webb Treasurer

Angeline Webb is the Director of Health Policy and Health Promotion with the Canadian Cancer Society, Alberta/NWT Division, where she has been engaged in population health and public health advocacy for the last 14 years. She develops, implements, and administers all health policy development and health promotion programming for the Canadian Cancer Society in Alberta, Saskatchewan, Manitoba, the Northwest Territories, and Nunavut. Angeline's focus is healthy public policy.



#### Kenda Swanson Secretary

Kenda Swanson completed a Bachelor of Health Sciences (Honours) Degree at the University of Calgary in 2010 and in 2016 a Masters of Science in Community Health Sciences (Population/Public Health). Her theses projects involved investigating the behavioural and social correlates of physical activity, weight status, and health among children and adults. Her interests involve volunteering, working with children, and learning more about social and intrapersonal factors that influence children's overall wellbeing.

#### Kristyn Berry Director-at-Large

Kristyn Berry is a public health professional with experience in health promotion, health policy and community engagement. As a graduate of the University of Alberta, she has an interdisciplinary background that includes sociology and political science. Kristyn has carried her passion for public health through to her professional career working with the Canadian Cancer Society, where she led health policy initiatives and media advocacy campaigns. She is now working with the Alberta School Employee Benefit Plan to integrate comprehensive workplace wellness strategies into school jurisdictions throughout Alberta. Kristyn's background in chronic disease prevention has led to her involvement with several key health organizations where she volunteers to achieve meaningful and sustainable change.

#### Aslam Bhatti Director-at-Large

Aslam Bhatti has extensive experience in health administration and board governance. He started his career in banking management and subsequently moved to his calling for public service where he held several senior positions with Government of Alberta and not for profit organizations.

Within the Government of Alberta he has worked for Treasury Board, Solicitor General Department and for 12 years as Assistant Deputy Minister at Alberta Health. This was followed by three years with Faculty of Medicine and Dentistry as Chief Operating Officer; six years as Vice President with Alberta Cancer Board; three years as Vice President with Canadian Partnership Against Cancer and five years as Executive in Residence with School of Public Health, University of Alberta.

#### Kenn Bur Director-at-Large

Kenn Bur is a communications/marketing professional with a passion for bringing people and creative ideas together to help achieve strategic objectives. A community-minded father, he is honoured to have the opportunity to join the APHA Board to help increase government leadership and citizen awareness of many important public health matters.

Kenn has 25-plus years of experience leading communication and marketing teams in Alberta's public sector. He also has a Master of Arts degree in Journalism (University of Western Ontario) and a Bachelor of Arts degree in



Social Sciences, With Distinction (University of Calgary). Kenn's health-related experience includes roles as: (a) a crisis line volunteer for the Calgary Crisis Centre; (b) a provincial social worker in southeast Alberta with a diverse portfolio that included a regional AISH (Assured Income for the Severely Handicapped) caseload; (c) a healthcare reporter for the now-defunct Alberta Hospital Association; (d) a volunteer director with Action on Smoking and Health for five years; (e) a co-founder of Homeless Connect Edmonton; and, (f) the marketing director for a leading medical assessment company (a client of his current communications/marketing consultancy).

With deep roots in rural Alberta, Calgary and Edmonton (where he now resides), Kenn has often been disappointed that his native province has frequently been slow (and sometimes even reluctant) to adopt common-sense public health initiatives — from seat belts and bicycle helmets ... to farm safety regulations and tobacco reduction. "All Albertans who want improved public health protection are stakeholders in APHA's continued success."

### Ashley Drobot Director-at-Large

Ashley Drobot has a Master of Public Health from Queen's University. She works as an Evaluation Lead with Alberta Health Services. In this role, she and her team have undertaken developmental, process and outcome evaluations related to provincial wait-time policies, local childcare nutrition policies, referral automation, patient engagement, and chronic disease management. Her evaluation and research experience is grounded in both quantitative and qualitative methodologies.

Her research interests include: the social determinants of health, health policy, and evaluation. She is currently working toward obtaining her Credentialed Evaluator and Project Management Professional designations. Ashley hopes to contribute to the growth of the Alberta Public Health Association as an organization in expanding its reach and engagement among public health practitioners alike through organizing conferences, speaker series, and other public health events.

#### Temi Famuyide Director-at-Large

Temi Famuyide currently works as a Research & Strategy Manager at Vecova. She has over 10 years' experience in public health and not-for-profit sector with emphasis in the areas of applied research and evaluation, community capacity building, strategic planning and policy development. Prior to joining Vecova, Temi held various positions working with Alberta Health Services and at the Region of Peel as a Research and Policy Analyst. She also held a Health System Planner position with the Waterloo-Wellington Local Health Integration Network in Ontario. Temi holds Master of Science degree in Public Health and she is a certified Project Management Professional (PMP). Temi recently completed The Executive Education program through the Haskayne Business School at the University of Calgary. She is passionate about public health and is an avid believer in improving the health system for vulnerable populations through multi-sectoral action.



#### Katrina Milaney Director-at-Large

Dr. Katrina Milaney has an interdisciplinary academic background that includes sociological and gender-disability theory frames and has several years in community-based research. Correspondingly, Dr. Milaney's research track record was established in communities where she spent 15 years on projects related to public policy development. She is a qualitative researcher with a particular interest in participatory action designs and uses critical theory frameworks to study social determinants of health including disability, homelessness, gender, culture, domestic violence, and mental health. She currently sits on the Executive Steering Committee for the Canadian Observatory on Homelessness and has served on several community and government committees including as an advisor to the Premier of Alberta on homelessness and health strategies. Part of her critical theory driven study of social determinants revolves around her interest in political and economic ideology and their impact on public systems and service delivery.

#### Zainab Suleman Director-at-Large

Zainab Suleman is an Informatics Analyst with the Occupational Health and Safety Branch of the Ministry of Labour, Government of Alberta. With a Masters of Public Health in Applied Biostatistics from the University of Alberta, she is most interested in using statistics and analytics to inform policy decisions and program delivery. Zainab has previous experience with the Public Health Agency of Canada, where her work focused on food safety initiatives. In her current role, she has done extensive work on developing selection tools and algorithms for focused inspection programs at worksites across Alberta. Her goal is to prevent workplace injury and illness which affect Albertans on a daily basis. Zainab is certified in Public Health by the National Board of Public Health Examiners and is currently pursuing project management training.

### Ali Walker Director-at-Large

Ali has a strong background in both clinical nursing practice and international public health initiatives. She holds a Bachelor of Science Nursing degree from the University of Alberta and Master of Public Health Degree from Brigham Young University. She has been an educator in the health sciences field for over 10 years, and is currently the coordinator of the Bachelor of Health Sciences Public Health program at the University of Lethbridge. Ali is committed to advancing the work of public health and supporting initiatives that build and strengthen public health capacity to promote health for all.



#### **APHA 2017/18 Committee Members and other Volunteers**

In addition to our Board Members who hold formal, elected roles with our organization, we are grateful to the following individuals for their important contributions to the APHA during 2017/18:

Name	APHA Role/Contribution
Amy Beck	Membership management and website
Qendresa Beka	Website; Membership & Communications Committee member
Cathy Gladwin	Membership management; liaison with CPHA for conjoint membership
Michelle Kilborn	APHA liaison with the Alberta Recreation and Parks Association
Christian Ladores	APHA intern, through the Serving Communities in Partnership (SCIP) program
Chelsea Tan	APHA intern, through the Serving Communities in Partnership (SCIP) program
Salima Thawer	Governance Committee member
Cynthia Weijs	APHA representative on the Alberta Policy Coalition for Chronic Disease Prevention



#### APHA 2017/18 Annual Report

#### **President's Report**

2018 marks the 75<sup>th</sup> anniversary of the Alberta Public Health Association. Anniversaries provide an opportunity to celebrate and learn from the past, and to think about the future.

A strategic planning session held in October 2017 in Edmonton provided an opportunity for our Board of Directors to engage in some thoughtful reflection about our past and future. We began the meeting by considering the 5 areas of short-term (2-3 year) focus that we ratified at a similar session back in December 2015. Those were: (1) Connecting better with members; (2) Defining our scope of public health; (3) Identifying a process for managing and filtering which public health issues we will focus on; (4) Education to members; and (5) Internal actions. Although these areas will continue to be important moving forward, we were pleased to recognize that we have made some significant progress in all of them; you will read more about those accomplishments in the committee reports below.

Looking back even further, our 75<sup>th</sup> anniversary prompted the initiation of the APHA history project, which started back in 2015 and is now complete and featured on our website. That project provides a window into the people, problems, and context that shaped our organization over its history. As part of that project, we were proud to profile some of our long-time members through interview snapshots in our quarterly e-newsletter over an 18 month period.

When an organization, and perhaps especially a voluntary organization, has been around for a long time, it is important to ask whether it remains important, and needed, as times change. Certainly there are some important differences in the public health landscape, between the time when the APHA was first established, and today. Some of the main causes of death have changed, and new public health imperatives have emerged, such as growing social inequity and climate change. Problematic trends in the formal public health system have been described in recent commentaries as a 'weakening' of public health.

In this contemporary context, is our association still needed?

From my vantage point, recent indications would appear to indicate that the answer is yes. At our October 2017 strategic planning session, we were inspired to renew our vision and mission statements, so that they reflect our views of the role of a public health association today – our new statements feature carefully selected words, such as vibrant, independent, and credible. While these may not be new features of a public health association, they arguably carry renewed importance.

Our sense of resolve about the importance of public health, and the role of the APHA therein, is what inspired and informed our 75<sup>th</sup> anniversary event, which we are honored to co-host with the O'Brien Institute for Public Health at the University of Calgary within the Campus Alberta Health Outcomes and Public Health framework, and which will have occurred by the time this report is presented. We hold great hope that the event, with its theme of "In defense of public health", will prompt renewed attention and consideration to what public health



is and does; catalyze the diverse sectors involved to work collaboratively and constructively; and position Alberta, with the strong presence of a vibrant APHA, to be a leader in strengthening public health moving forward.

Respectfully submitted, Lindsay McLaren APHA president, 2017-18.



#### **Governance Committee Report**

The Board of Directors sets the direction and policy for the APHA, and is supported by the Governance Committee for activities relating to organizational bylaws, policies & procedures, board nomination, orientation, and evaluation. The Committee meets up to six times per year, and welcomes contributions from members with expertise or interest in not-for-profit governance. Over the past year, the Committee worked on the plans presented to the general membership at the 2017 AGM, including:

- 1. Exploring opportunities for development through Alberta Culture & Tourism's Board Development Program.
- 2. Identification of committee priorities following a full Board strategic planning session.

The 2017-18 Board of Directors convened in October for a strategic planning session in Edmonton with the support of a facilitator. The Board reviewed the results of a membership engagement survey, discussed updates to the APHA vision, mission, & values, identified committee priorities, and planned for the organization's 75th anniversary event. Pending consultation with the newly elected board, the Governance Committee supports further development opportunities through Alberta Culture & Tourism's Board Development Program and annual strategic planning sessions.

- 3. Ongoing evaluation of effectiveness for the board nomination and orientation processes, and ongoing implementation of these processes.
- 4. Continued evaluation, and ongoing implementation, of organizational policies & procedures.

Standardized processes for board nomination and orientation were developed in 2016 and refined in 2017. Processes are evaluated for effectiveness each year. There is a high rate of retention amongst 2018 board nominees, and the recruitment process was thus quiet this year. However, skills matrices were developed and are available to use as a tool when searching to fill future vacancies.

#### **Other Updates**

The Committee conducted a search to identify a successor to Dr. McLaren as APHA President. The most qualified and suitable candidate was committed, long-serving Treasurer, Ms. Angeline Webb.

In December, the Governance Committee recommended terminating the term of one board member due to lack of attendance and participation. The recommendation was carried by the Board, resulting in two vacancies. Kristyn Berry and Ali Walker were recommended by the Committee and appointed by the Board to serve interim roles, subject to nomination by the general membership at the AGM.

Respectfully submitted, Benjamin Kung Governance Committee Lead



#### **Treasurer's Report**

I am pleased to present the Alberta Public Health Association (APHA) Treasurer's Report for the 2017-2018 fiscal year. To accompany this report, please find enclosed the APHA Financial Statements (March 31, 2018) and a memorandum confirming financial audits by two members of the APHA.

The Alberta Public Health Association (APHA) continues operations as a voluntary organization without government funding. However, we continue to provide services to our members, support the public health community and maintain general operations.

In the 2017-2018 fiscal year the APHA:

- Continued to manage flow-through grants for the John Waters Memorial Fund (John Waters Memorial Award and John Waters Memorial Scholarship);
- Completed year-end filing to Alberta Registries for ongoing Societies Act registration;
- Completed year-end filing of Registered Charity Information Return to the Canada Revenue Agency;
- Maintained membership subscription and renewal;
- Supported public health advocacy and other public health initiatives.

For ease of accounting and reporting accounts held by APHA are in four separate accounts:

- #24 Operating
- #26 John Waters Memorial Fund
- #31 T-Bill Savings Account
- Term/GIC Investments

At the beginning of 2017-2018 fiscal year APHA held an operating budget of \$13,897.30. The APHA continues to be cognizant of financial constraints, with a year-end operating balance of \$13,419.54. Our revenue was \$5,696 and our expenses equaled \$5,954 for the fiscal year. The APHA registered a small deficit for the 2017-2018 fiscal year with a balance of \$-258.00.

The APHA fiscal reserve is within a long-term renewable GIC investment (\$15,377.86) and retained within the T-Bill savings account (\$923.36). Our total reserve at the end of the fiscal year was \$16,301.22.

The APHA also manages finances for the John Waters Memorial Fund. This account has a year-end balance of \$35.977.60.

In the upcoming fiscal year, APHA will be continue to rely on membership contributions as a funding source. However, we will work to explore opportunities to increase and diversify APHA funding.

As an organization managed solely by volunteers, the APHA continues to face capacity and resource issues. In the face of these challenges, the APHA continues to focus on progress. The Board is enthusiastic and hopeful in building sustainable revenue to continue supporting Alberta's public health community.

Respectfully submitted,
Angeline Webb, APHA Treasurer



#### **Issues and Partnerships Committee Report**

The APHA was involved in a number of public issues-related activities during the 2017-2018 fiscal year in an effort to support individuals and organizations working to improve public health in Alberta and Canada.

While much of the work of this committee was put on hold to prioritize the work of the newly formed Sustainable Funding and Anniversary Committee, we did accomplish several things this past year.

#### **Public Health Issues**

#### a) Social Determinants of Health and Health Equity

During the 2016/17 academic year, a practicum student Megan Thomas, created a research report to identify potential policy and advocacy opportunities specific to increasing access to affordable housing for low income Calgarians. Results indicated a need to examine in more detail, issues and service needs of people living in affordable housing. In 2017-2018, Katrina led efforts to form a collective that brought together the University of Calgary (School of Public Policy, Haskayne School of Business, O'Brien Institute for Public Health), the City of Calgary, Alberta Seniors and Housing, Horizon Housing, and the Calgary Housing Affordability Collective (CHAC). This group is leading a research project with affordable housing providers and residents. This group has surveyed 90 residents so far to understand health and service needs and 'pathways' into affordable housing. 110 more surveys are planned with a completion date of August 2018. Results will inform the development of several policy recommendations and a grant application for larger scale study.

Another collective including representative from the City of Calgary, Vibrant Communities Calgary, The O'Brien Institute and Alberta Health Services worked with Katrina to develop and submit a SSHRC Connection grant to host a two-day conference towards development of national definition of poverty and poverty reduction. Unfortunately, the grant application was not successful. This collective is in the process of determining next steps.

#### b) Tobacco Reduction

APHA Board Member and Treasurer, Angeline Webb, represents APHA on the Alberta Provincial Advisory Committee on Tobacco and on the Campaign for a Smoke-Free Alberta.

APHA participated in numerous tobacco reduction policy development initiatives, including government engagement and media advocacy, over the fiscal year through our partnership with a Campaign for a Smoke-Free Alberta (CSFA - is a coalition of prominent health organizations who are working to reduce tobacco use in Alberta). In 2017, CSFA advocated for the following measures:

• The full proclamation and implementation of the Alberta Tobacco and Smoking Reduction Act (TSRA)

The Tobacco and Smoking Reduction Act received almost unanimous support in the Legislative Assembly in 2013. However many of the provisions of the TSRA currently remain un-proclaimed or unimplemented. The un-proclaimed and unimplemented sections include:



- Implementation of retail training, certification and signage requirements and the active enforcement of tobacco sales to minors;
- Prohibition on flavoured pipe tobacco including shisha (waterpipe) tobacco;
- Prohibition on waterpipe use in public establishments and workplaces (i.e., tobacco-like products);
- Prohibition on tobacco-like product (e-cigarette) use in public establishments and workplaces;
- Prohibition of any smoking product used in public establishments and workplaces including cannabis;
- Removal of the exemption which allows underage employees to sell tobacco products;

#### Reduce the affordability of tobacco through increased taxation

Raising the purchase price of tobacco products is the single most effective measure available to reduce tobacco use among youth and support reduced tobacco use related health disparities.<sup>1,2</sup> Decreasing the affordability of tobacco products is an effective public health measure with the added benefit of generating new government revenue. The Campaign for a Smoke-Free Alberta advocated for the introduction of a tobacco tax increase which would increase the purchase price of tobacco by at least 20 percent or \$2.00 per pack of 20 cigarettes (\$20.00 per carton of 200). Based on current affordability levels and tax rates in neighboring provinces, Alberta can easily justify a \$20.00 per carton tax increase. A portion of the new tobacco tax revenue (at least \$20 million) should be applied to tobacco prevention and reduction programming;

#### Provide adequate funding to fully implement the Alberta Tobacco Reduction Strategy

At present, Alberta Health Services is spending only \$1.00 per capita on the tobacco reduction strategy.<sup>3</sup> Provincial funding for tobacco reduction has eroded significantly since the ATRS was launched in 2002. At that time, the Alberta government was investing \$12 million annually or about \$4 per capita on tobacco reduction. Due to the erosion of funding since 2008, the ATRS is woefully underfunded and remains largely unimplemented. While the funding for tobacco reduction has substantially eroded, tobacco tax revenues have substantially increased from \$633 million in 2003 to \$980 million in 2016.<sup>4</sup> CSFA is advocating for the following recommendations that are designed to improve funding processes for the ATRS:

- 1) Allocate a portion of the new tobacco tax revenue (at least \$20 million) to fully implement the ATRS;
- 2) Implement a sustainable revenue model requiring major tobacco companies to purchase a manufacturers' license to sell tobacco in Alberta and apply the proceeds toward the ATRS by collecting at least \$20 million in license fees annually.

#### **Partnerships**

APHA member Cynthia Weijs PhD represents APHA on Alberta Policy Coalition for Chronic Disease Prevention (APCCP).

<sup>&</sup>lt;sup>1</sup>- U.S. National Cancer Institute and World Health Organization. *The Economics of Tobacco and Tobacco Control. National Cancer Institute Tobacco Control Monograph 21.*Chapter 4. The impact of Tax and Price on the Demand for Tobacco Products. NIH Publication No. 16-CA-8029A. Bethesda, MD: U.S. Department of Health and Human Services, National Institutes of Health, National Cancer Institute; and Geneva, CH: World Health Organization; 2016.

<a href="https://cancercontrol.cancer.gov/brp/tcrb/monographs/21/index.html">https://cancercontrol.cancer.gov/brp/tcrb/monographs/21/index.html</a>

<sup>2.</sup> World Health Organization. Guidelines for Implementation of Article 6 of the WHO FCTC: Price and tax measures to reduce demand for tobacco. Framework Convention on Tobacco Control.

<sup>3.</sup> Alberta Health Services. Letter from Dr. Verna Yiu to Campaign for a Smoke-Free Alberta regarding budget of the Alberta Tobacco Reduction Strategy. January 6, 2017

<sup>4.</sup> Alberta Finance. 2nd quarter fiscal update 2016-2017. http://finance.alberta.ca/publications/budget/quarterly/2016/2016-17-2nd-Quarter-Fiscal-Update.pdf



The Alberta Policy Coalition for Chronic Disease Prevention is largely funded and led by Heart and Stroke, whose vision is "Healthy lives free of heart disease and stroke. Together, we will make it happen." The APCCP's specific expertise is in policy and its role is to link healthy public policy to action in communities, through capacity building, resource support and development and community engagement.

Review of APCCPs Strategic Priorities for 2017 with actions/updates in square parentheses:

- Advocate for social policy to reduce the prevalence of household food insecurity (HFI) in Alberta. [A video- Food4Good-is currently being finalized as a community engagement tool to raise awareness of HFI. The HFI subcommittee is conducting a policy scan and gap analysis of policy response to HFI in Alberta, which was delayed due to capacity. An MPH student started on this project in April 2018]
- Advocate for a levy on sugary drinks. [Raise awareness about the negative impacts of sugary drink
  consumption and continues to compile evidence regarding SSB tax in Alberta. The APCCP is participating in
  the national sugary drink reduction-working group led by the CDPAC and the Childhood Obesity
  Foundation. See APCCP website for links to national campaign and how health professionals and other
  interested individuals can take action to advocate for this levy]
- Advocate for mandated, resourced, and monitored implementation of healthy food and beverage guidelines in recreational facilities based on the Alberta Nutrition Guidelines. [APCCP applied for a funding opportunity (FARE Calgary Dec 2017-Feb 2018). Initiative Title: Food Action in Recreation Environments (FARE): Making healthy choices easier in Calgary recreation facilities Concise Description: This project will use a collaborative approach to foster healthy food environments in Calgary recreation facilities through policy. It will increase community awareness about healthy eating environments, support policy resource development, and engage citizens in healthy policy change that appropriately aligns messages in recreation contexts with healthy eating guidelines. The project will scale and spread lessons learned from a similar initiative in Edmonton in 2015-16 to reduce barriers to bringing healthy foods to recreation facilities [see http://www.apccprecproject.com].
- Advocate for an active transportation plan for Alberta schools. [A subcommittee was formed in March 2018]

#### In addition, the APCCP continues to support:

- Provincial efforts to promote a comprehensive school health approach with an emphasis on nutrition and physical activity [Subcommittee formed in March 2018. See APCCP website for activities related to this priority]
- National efforts to restrict unhealthy food and beverage marketing to children [The federal government has
  committed to bringing in new restrictions on the commercial marketing of unhealthy food and beverages to
  children, similar to those in place in Quebec. The APCCP continues to be involved in the National Stop
  Marketing to Kids Campaign, led by the Heart and Stroke Foundation and the Childhood Obesity Foundation.
  See APCCP website for links to the national campaign to see how we can take more effective actions on this
  initiative]
- The Wellness Alberta Campaign [Chronic disease accounts for 90% of healthcare expenditures and receives 1% of the provincial health budget! This campaign calls for a Wellness Foundation that rewards Albertans with improved health outcomes and develop a culture of wellness for all citizens, that is independent of the



healthcare system. 100 organizations endorse this call, representing 3.5 million Albertans. See the APCCP website for individual actions you can take to make this campaign more effective]

• Engage with the Campaign for a Smoke Free Alberta in support of municipal cannabis use efforts. [Subcommittee formed in March 2018].

#### Alberta Recreation and Parks Association

Michelle Kilborn is APHA's liaison for the Alberta Recreation and Parks Association (ARPA). After representing APHA at the ARPA Conference in 2017, Michelle identified common goals and potential synergies between the two organizations. Exploring a public health approach to recreation and parks, Michelle has connected with Bill Wells, ARPA Executive Director, to sets some goals related to bringing public health and recreation research and innovation together. Activities planned for this year include presenting at 2018 ARPA conference where plans are underway to provide a keynote presentation at the Energize Breakfast titled, *We are ALL Public Health*. The Energize Breakfast is well attended by elected officials and community leaders. The purpose of the Energize stream of the conference is idea-exchange and knowledge-sharing, giving delegates the knowledge and tools to take back to their municipalities to help build healthy communities. In addition, ARPA will offer a concurrent session within the conference program to build on the conversation initiated at the breakfast session. The APHA Student Committee has offered to collaborate on this initiative. Other partnership activities include contributing to ARPA stakeholder events such as conversations about an Alberta research agenda for recreation and parks and rural recreation models.

Respectfully submitted by Angeline Webb, on behalf of APHA Issues and Partnerships Committee



#### **Sustainable Funding & Anniversary Planning Committee Report**

A subcommittee of APHA members formed in 2017-2018 with two primary objectives:

- To seek opportunities for partnerships and sustainable funding for APHA infrastructure
- To plan our 75<sup>th</sup> anniversary event

#### 1. Sustainable Funding

We determined a need for sustainable infrastructure support to advance the work of the APHA. The funding we are seeking would be used to hire a coordinator who could lead the administrative needs of the Board and subcommittees; engage practicum students and formalize and expand partnerships. We have identified a number of potential partners including the University of Alberta, School of Public Health, the O'Brien Institute of Public Health, and the University of Lethbridge. Further partners are being determined.

We decided that we should begin with the University of Alberta School of Public Health and potentially leverage that partnership to engage other partners. To date, an initial meeting was held between Angeline Webb, Aslam Bhatti, Les Hagen and Vice-Dean Faith Davis. Interest in further pursuing this partnership emerged and we discussed the value the APHA could bring to a partnership with the University of Alberta. One suggestion was to develop and host several professional development training modules to students. Aslam has access to a binder that was created in 2008 that could be updated and used for these modules. A follow up meeting with Kim Raine (acting Vice Dean) is in development to seek out potential funding opportunities with the School.

#### 2. Anniversary Event

Much work has gone into planning the 2018 75<sup>th</sup> anniversary event. Lindsay initiated a partnership with Campus Alberta and the O'Brien Institute for Public Health to leverage and co-host an existing event. The anniversary event was held on May 9<sup>th</sup> at the University of Calgary and included a keynote address from former Chief Medical Officer of Health, Dr. Jim Talbot, an Expert Panel that includes representatives from sectors relevant to public health (government, non-profit, academia, industry), roundtable discussions, and networking. Invitations were extended to stakeholders from government, private sector, health, academics, community-based organizations and students.

Respectfully submitted by Katrina Milaney, Chair APHA Sustainable Funding and Anniversary Planning Committee



#### **Membership & Communications Committee Report**

We are pleased to present the Membership and Communications Report for 2017-2018. APHA's Membership and Communications Committee has two primary roles: (a) to manage memberships, and (2) to facilitate the engagement of APHA members with relevant information.

#### **MEMBERSHIP**

APHA had a total of 159 members as of April 30, 2018. About 62 percent of our memberships are conjoint with the CPHA. The following chart summarizes our current membership:

#### APHA Membership as of April 30, 2018

Membership Type	Number of Members	Fee Paid
Honorary	6	No fee
APHA Direct - Regular	28	\$50
APHA Direct - Retired	3	\$22
APHA Direct - Student	24	\$22
Total Direct	61	
CPHA Conjoint - Regular	58	\$50
CPHA Conjoint - Retired	8	\$22
CPHA Conjoint - Student	32	\$22
Total Conjoint	98	
TOTAL	159	
Total Regular	86	
Total Retired	11	
Total Student	56	



#### **FEE NOTES**

- 1. Honorary Members pay no fees.
- 2. APHA Direct members pay fees directly to APHA.
- 3. CPHA Conjoint members pay fees to CPHA, and CPHA then forwards \$50 to us. (Conjoint payments show as 'free' in Wild Apricot because no payment transaction is entered into the Wild Apricot system.)
- 4. Conjoint fees: regular is \$250, student is \$90 and retired is \$97.

Our committee continues to explore adding more value to our memberships through no-cost corporate partnerships that: (a) can be sustained with minimal volunteer resources, and (b) do not perceivably compromise APHA's public health principles and integrity.

APHA partnered with Broadway Across Canada in 2018 — joining Costco which was our first group discount partner in 2017. We are now close to recommending a group discount partnership with a third national company, and we plan to target other companies that meet our narrow partnership criteria.

#### **COMMUNICATIONS**

M&C Committee members helped enable many communication initiatives for APHA in the past year.

#### a. WEBSITE

APHA's website incrementally added more content this year. The biggest addition was the posting of APHA's history, historical resolutions and past presidents. This invaluable information is now archived on APHA's website. We sincerely thank Lindsay McLaren and her colleagues at the University of Calgary for their proactive and persistent research to preserve APHA's history.

#### b. **NEWSLETTER**

Four newsletters were emailed to APHA members over the past 12 months: May 2017, August 2017, November 2017 and February 2018.

To add more value for our members, our most recent newsletters added links to curated Canadian Journal of Public Health articles and public health news articles. Promotion of APHA's 75<sup>th</sup> anniversary was a dominant theme in most newsletters.

#### c. SOCIAL MEDIA

We made incremental progress in the past year to expand APHA's connectivity and influence via social media tools. Here are our latest comparative statistics:

Facebook	2016 (Dec. 31)	5 (Dec. 31) 2017 (Dec. 31) 2018 (A							
Followers	64	89	88						
Posts	Posts 74		0 (lost login)						
Twitter									
Followers	183	203	219						



28 (7) (2007) (8) (7) (7)									
Posts	28	2	19						
LinkedIn									
Followers	Followers 37		59						
Posts	n/a	1	0						

In addition to promoting APHA events, our social media program began a new initiative this year to create awareness about important health promotion dates. An administrative password issue with our Facebook site, now resolved, hampered some of our outreach ambitions. Since our social media potential is being restricted by our very limited resources, we are now searching outside our board for volunteer assistance.

#### d. MEMBER EVENTS

APHA held a board retreat in Edmonton on Oct. 28, 2017. A primary objective of this meeting was a strategic review of our organization's vision, mission and values led by APHA director Aslam Bhatti. Our board was also inspired by the attendance of APHA members Les Hagen and Penny Lightfoot, both distinguished public health advocates in Alberta.

#### e. OUTREACH

APHA members attended several public health-related events in 2017-18, including the Alberta Recreation and Parks Conference, to exchange information and raise the profile of our organization.

#### f. SCIP INTERNS

APHA was grateful to receive approval from Volunteer Alberta to hire <u>two</u> student interns from the University of Calgary:

- Chelsea Tan joined the Membership & Communications Committee to help with the website and social media.
- Christian Ladores joined the Sustainable Funding and Anniversary Event Sub-Committee and played a key role in stakeholder engagement.

(We also want to acknowledge the work of Erika Roy, who completed her SCIP internship with APHA in August 2017.)

APHA is extremely grateful to Chelsea and Christian for their dedication, collaboration and excellent work.

#### **SUMMARY**

The past 12 months have been a period of incremental, best-effort progress. Our committee has many initiatives we would like to undertake but our methodical approach is ever-mindful of our precious few resources. I would like to take this opportunity to convey my deep appreciation and utmost respect for each M&C committee member in 2017-18 (in alphabetical order):

- Chelsea Tan
- Lindsay McLaren
- Qendresa Beka
- Zainab Suleman



I also want to acknowledge the unheralded day-to-day role of APHA members Cathy Gladwin and Amy Beck for managing our online APHA membership transactions.

Respectfully, Kenn Bur, Chair Membership & Communications Committee



#### **Student Committee Report**

The student committee continues to 'meet' monthly via teleconference, as it has done in previous years. In 2017-2018 the student committee consisted of Kenda Swanson (Chair, Secretary), Ashley Drobot (APHA Director at Large), Michelle Kilborn (APHA member), and Ali Walker (APHA Director at Large).

The 2017-2018 year was a time of transition for the student committee. Amy Beck retired her position as cochair of the student committee at the 2017 AGM, and new APHA Director at Large Ali Walker joined. Although still representing the student committee as chair in 2017-2018, Kenda was no longer a student during the 2017-2018 term. The student committee decided not to host another educational student-focused webinar.

2018 student committee meetings have been focused around leveraging Michelle's connection with the Alberta Recreation and Parks Association (ARPA) to host a breakfast "energizer" session at the next ARPA annual conference in October 2018. ARPA "energizer" sessions are attended by public elected officials from the province. The APHA student committee has submitted a proposal to host October 2018's Energizer session, which is aimed at illuminating the important connection and opportunities for collaboration between recreation/parks, other sectors, and population/public health. Michelle will facilitate the presentation in-person on behalf of the APHA student committee, although all student committee members will be involved with preparation of the presentation. Preparing for this session is the student committee's primary focus for the spring and summer months.

Kenda is retiring from her role as an APHA Board Member; however, she is committed to still contributing to preparations for the energizer session. The student committee is seeking new students, those early in their career, and APHA members who are interested in strengthening the presence and voice of students within the APHA and public/population health. Please contact Kenda if you are interested in joining the student committee.

Thank you to all those who have volunteered their time and talent to the APHA student committee in 2017-2018.

Respectfully submitted, Kenda Swanson APHA Student Committee Chair 2017-2018

## Alberta Public Health Association

Financial Statements March 31, 2018

### **Table of Contents**

Balance Sheet

Statement 1

Statement of Operations

Statement 2

Statement of changes in Net Assets

Statement 3

Notes to Financial Statements

March 31, 2018	2018	2017
ASSETS		
Current Asset		
Cash & cash equivalents	65698	66956
Accounts receivable	0	0
Prepaid expenses	936	936
	66634	67892
Current Liability  Accounts payable	0	0
	0	0
Deferred Flow-Through Donation (note 3)	24941	25941
	24941	25941
	0	0
Net Assets Unrestricted net assets	41693	41951
Officestricted fiet assets	66634	67892
Approved on Behalf of the Board		
Chairperson		

Treasurer

## Alberta Public Health Association STATEMENT OF OPERATIONS AND CHANGES IN FUND BALANCES

March 31, 2018	2018	2017
Income Statement		
Personnes		
Revenues  Nambarship face	F 400	F101
Membership fees  Donations	5489	5191
	0	0
Interest Income	205	203
Grants	0	0
Other Income	2	0
_	5696	5394
Expenses		
General & administrative	4248	3391
Interest & bank charges	71	56
Professional fees	717	469
Travel _	917	1272
	5954	5188
Excess (deficiency) of Revenue over expenses for the year	-258	206

## Alberta Public Health Association Statement of changes in Net Assets

March 31, 2018	2018	2017	2016
	Unresticted	Unresticted	Unresticted
Balance at beginning of year	41951	41745	30859
Excess (deficiency) of Revenues over Expenses for the year	-258	206	10886
- -	41693	41951	41745

#### **Alberta Public Health Association**

#### **Notes to Financial Statements**

March 31, 2018

#### 1. PURPOSE OF THE ORGANIZATION

Alberta Public Health Association, (the "Association), incorporated in 1955 under the Societies Act of Alberta, the Association is a leader, voice and catalyst in contributing to public policy related to health issues, and in promoting and protecting the health of the public through advocacy, and partnership in education.

The Association, which has existed in Alberta since 1943, is affiliated with the Canadian Public Health Association and other provincial and territorial public health associations across Canada.

The Association is a registered charity in Canada and is therefore exempt from taxation under the Income Tax Act of Canada.

#### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### Cash and cash equivalents

Cash is comprised of cash on hand and temporary investments that are readily redeemable or have a maturity date of one year.

#### Deferred flow-through grant

These are funds from which grants are directed to organizations with the advice of donors. These funds are not maintained in perpetuity.

#### Revenue recognition

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 if the amount can be estimated and collection is reasonably assured.

Membership fees are recognized over the period of the membership. Accounts receivable reflects memberships deposited after the year end.

Contract revenues received are recognized in accordance with the percentage of completion of the project.

#### **Contributed services**

Volunteer services contributed on behalf of the Association are not recognized in these financial statements due to the difficulty I determining their fair value.

#### Measurement uncertainty

The preparation of financial statements in conformity with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. These estimates are subject to measurement uncertainty. Actual results could differ from these estimates. Accounts specifically affected by estimates in these financial statements are accounts receivable, prepaid expenses, accounts payable and deferred revenue.

#### 3. DEFERRED FLOW-THROUGH DONATION

Deferred flow-through donation relates to funds received from Dr. John Waters Memorial Fund. This fund is distributed as grants to graduate students under the direction of the Dr. John Waters Memorial Fund committee. During the year, 1 - \$1000.00 grant was disbursed. These funds are held in a cash account.

#### 4. FINANCIAL INSTRUMENTS

The Company's financial instruments consist of cash and cash equivalents, term deposits, and accounts payable. It is management's opinion that the fair value of these financial instruments approximates their carrying value and that the Association is not exposed to significant interest, currency or credit risks arising from these financial instruments.

#### 5. COMPARATIVE FIGURES

Comparative figures are provided for information purposes.

#### 6. DEPOSIT OF DONATIONS

During the year there were no donations.

## Alberta Public Health Association Balance Sheet

As of March 31, 2018

	Mar 31, 18
ASSETS Current Assets	
Chequing/Savings Chequing/Savings ATB Chequing 2124 ATB Deposit - 2126 ATB GIC Investment ATB T-Bill Savings 2131 Paypal	8,298.69 35,977.60 15,377.86 923.36 5,120.85
Total Chequing/Savings	65,698.36
Total Chequing/Savings	65,698.36
Other Current Assets Prepaid Insurance	936.00
Total Other Current Assets	936.00
Total Current Assets	66,634.36
TOTAL ASSETS	66,634.36
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	24,941.00
Deferred Flow-Through Donation	
Total Other Current Liabilities	24,941.00
Total Current Liabilities	24,941.00
Total Liabilities	24,941.00
Equity Unrestricted Net Assets Net Income	41,951.39 -258.03
Total Equity	41,693.36
TOTAL LIABILITIES & EQUITY	66,634.36

8:20 AM 04/27/18 Accrual Basis

## Alberta Public Health Association Profit & Loss

April 2017 through March 2018

	Apr '17 - Mar 18
Ordinary Income/Expense	
Income	
Interest Income	204.73
Membership Fees	5,489.00
Other Income	2.00
Total Income	5,695.73
Expense	
Bank Charges & Interest	71.34
General & Administrative	4,248.02
Professional Fees	717.26
Travel Expense	917.14
Total Expense	5,953.76
Net Ordinary Income	-258.03
Net Income	-258.03

### Alberta Public Health Association Profit & Loss Prev Year Comparison April 2017 through March 2018

Apr '17 - Mar 18 Apr '19 Ordinary Income/Expanse		Apr '16 - Mar 17	\$ Change	% Change
Ordinary Income/Expense			- Tridinge	% Change
Income				
Donations	0.00	2.22		
Interest Income	204.73	0.00	0.00	0.0%
Membership Fees	5,489.00	202.50	2.23	1.1%
Other Income	2.00	5,191.07	297.93	5.7%
<b>-</b>		0.00	2.00	100.0%
Total Income	5,695.73	5,393.57	302.16	5.004
Expense		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	302.10	5.6%
Bank Charges & Interest	71.34			
General & Administrative		55.78	15.56	27.9%
Professional Fees	4,248.02 717.26	3,390.91	857.11	25.3%
Travel Expense		468.75	248.51	53.0%
-	917.14	1,272.37	-355.23	-27.9%
Total Expense	5,953.76	5,187.81	765.95	14.90/
let Ordinary Income	-258.03			14.8%
	-230.03	205.76	463.79	-225.4%
Income	-258.03	205.76	-463.79	-225.4%

ATB GIC Investment Transfer Transfer Transfer Transfer Deposit	Total ATB Deposit - 2126	ATB Deposit - 2126 Deposit	Total ATB Chequing 2124	General Journal	Cheque	Cheque	Cheque	Cheque	General Journal Transfer	Cheque	General Journal	Cheque	General Journal	Cheque	Cheque	Cheque	Cheque	Cheque	Deposit	Chequing/Savings ATB Chequing 2124	Туре
10/01/2017 10/01/2017 10/01/2017 10/01/2017 10/31/2017	126	04/30/2017 05/31/2017 06/30/2017 06/30/2017 07/31/2017 08/31/2017 10/02/2017 10/02/2017 11/30/2017 11/30/2017 01/31/2018 02/28/2018 03/31/2018	124	03/12/2018	03/12/2018	03/12/2018	12/12/2017	11/09/2017	10/02/2017	09/26/2017	09/26/2017	08/28/2017	08/18/2017	07/10/2017	07/10/2017	07/10/2017	06/15/2017	06/01/2017	04/30/2017	04/95/9017	Date
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				•	Calgary Archives	Intact Incurance	Calgary Archives	Michelle Kilgrren		Calgary Archives	7	University of Calgary Wild Apricot Inc		Tim Caulfield	Aslam Bhatti	Becky Kallal	Preferred Cilent Ser	Calgary Archives	Callada Diokelilik I		Name
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ATB T-Bill Sav ATB T-Bill Sav ATB T-Bill Sav ATB T-Bill Sav		Interest Income		Membership F	General & Ad	Membership F	General & Ad	Travel Expense	Membership F	General & Ad	Membership F	Deferred Flow	Membership F	General & Ad	General & Ad	General & Ad	Professional F	General & Ad	Interest Income		Split
15,377.86 189.85	13.26	1.11 1.15 1.15 1.15 1.11 1.10 1.10 1.10	4,748.02	538.00		1,108.00		1,000.00	204.00		366 00		1,532.00						0.02		Debit
189.85 15,188.01	1,000.00	1,000.00	6,882.42	101:00	192.00	3	256.00	785 91		190.00	30.02	1,000.00	1	250.00	52.50	131.23 250.00	717.26	194.00	936.00		Credit
-189.85 -15,377.86 0.00 189.85	-986.74	1.11 2.26 3.37 4.52 5.67 6.78 -993.22 -992.11 -991.04 -988.84 -988.84 -987.84 -986.74	-2,134.40	-2,134.40	-2,480.40 -2,672.40	-1,536.40	-2,644.40	-1,602.49 -2 388.40	-2,602.49	-2,806.49	-2,982.49 -2,616.49	-1,998.97	-998.97	-2,530.97	-2,228.4/ -2,280.97	-1,978.47 3 338 47	-1,847.24	-1,129.98	-936.00 -935.98		Balance

04/25/18 Accrual Basis

_			_	General Journal	General Journal	_	_							_	_		General Journal	General Journal		_		_	-		Total ATB T-Bill Savings 2131	1000	Deposit	Deposit	Deposit	Deposit	Deposit	Deposit	cneque	I ranster	Tailsier	Tiansfer	Ceposit	Deposit	Deposit	Denosit	General Journal	Deposit	Deposit	Deposit	Deposit	Deposit	ATB T-Bill Savings 2131	lotal ATB GIC Investment	Туре
03/31/2018	03/31/2018	02/28/2018	02/28/2018	12/31/2017	12/31/2017	11/30/2017	11/30/2017	10/31/2017	10/31/2017	10/34/2017	09/30/2017	09/30/2017	08/31/2017	08/31/2017	07/31/2017	07/31/2017	06/30/2017	06/30/2017	05/31/2017	05/31/2017	04/30/2017	04/30/2017			s 2131	00/01/2010	03/31/2018	02/28/2018	01/31/2018	12/31/2017	11/30/2017	10/31/2017	10/31/2017	10/01/2017	10/01/201/	10/01/2017	102/02/17	09/30/2017	09/30/2017	08/31/2017	08/31/2017	08/31/2017	07/31/2017	06/30/2017	05/31/2017	04/30/2017	31	lent	Date
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216.00	95.00	00	186.00	466	72.00	72 00	7 2:00	72 00		172.00		22.00		50.00	1	222.00		#00.00	166 00			188 00		10,001.40	15 301 46	0.16	0.14	0.16	0.16	0.15	0.19	2		0000	15 188 01	189.85	0.08	0.08	0.08	2.00	0.08	0.08	0.08	0.08	0.08			15,567.71	Debit
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1,458.66 1.674.66	1,466.73	1,371.73	1,375.69	1,209.69	1,216.01	1,144.01	1,146.70	1,0/4./0	1 074 70	1 077 30	905 39	911.58	889.58	890.52	840.52	842.27	620.27	628.21	162.21	180.44	100.00	100		-1.40		-1.40	-1.56	-1.70	-1.86	-2.02	-2.17	-2.36	2.64	15,580.50	15 200 50	400.40	2.20	0.0 1.0 1.0	248	240	0.40	0.32	0.24	0.16	0.08		0.00	180 85	Balance

6:04 PM 04/25/18 Accrual Basis

	Membership Fees General Journal	Total interest Income	Deposit Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Deposit Deposit	Interest Income Deposit Deposit Deposit Deposit	Total Deferred Flow-Through Donation	Deferred Flow-Through Donation Cheque 08/28/20	Total Chequing/Savings	Total Paypal	Туре
	04/30/2017 04/30/2017 04/30/2017 05/31/2017 06/30/2017 07/31/2017 08/18/2017 08/31/2017 09/26/2017		02/28/2018 03/31/2018 03/31/2018	01/31/2018	12/31/2017 12/31/2017	11/30/2017 11/30/2017	10/31/2017	09/30/2017	08/31/2017	08/31/2017	07/31/2017 07/31/2017	06/30/2017 06/30/2017	05/31/2017 05/31/2017	04/30/2017 04/30/2017 04/30/2017	rough Donation	<b>yh Donation</b> 08/28/2017	σ,		Date
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	* * * * * *																		Adj
																University of Calgary			Name
	Membership refund Membership Membership Membership Membership Membership Membership		Interest Interest Interest	Interest Interest	Interest Interest	Interest	Interest	Interest	Interest	Interest Interest	Interest Interest	Interest Interest	Interest	Interest					Memo
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	50.00	0.00													1,000.00	1,000.00	37,451.45	1,741.00	Debit
	238.00 466.00 222.00 50.00 1,532.00 22.00 366.00	204.73	1.10 0.14 0.16	1.10 0.16	1.10 0.16	0.19 1.07 0.15	1.11 189.85	1.11 0.08	0.08 0.08	0.08 1.15	0.06 1.15 0.08	0.00 1.11	0.08 1.15	0.02	0.00		38,709.48	66.34	Credit
Page 3	-238.00 -188.00 -654.00 -876.00 -926.00 -2,488.00 -2,480.00 -2,846.00	-204.73	-203.33 -203.47 -204.57 -204.73	-202.17 -202.33	-200.91 -201.07	-199.66 -199.66	-8.55 -198.40	-7.36 -7.44	-6.17 -6.25	-4.94 -6.09	-5.05 -4.78 -4.86	-3.55 -3.55	-1.21 -2.36	-0.02 -1.13	1,000.00	1,000.00	-1,258.03	1,674.66	Balance

Professional Fees Cheque	Total General & Administrative	Cheque Cheque	Cheque	Cheque	Cheque	Cheque	Cheque	Cheque	General & Administrative	Total Bank Charges & Interest	General Journal	General Journal	General Journal	General Journal	Cheque	General Journal	General Journal	General Journal	General Journal	Bank Charges & Interest General Journal	Total Other Income	Other Income General Journal	Total Membership Fees	General Journal	Туре							
06/15/2017	strative	03/12/2018	09/26/2017	09/09/2017	07/10/2017	07/10/2017	07/10/2017	04/25/2017	Υœ •	terest	03/31/2018	02/28/2018	12/31/2017	10/31/2017	10/31/2017	09/30/2017	08/31/2017	07/31/2017	05/31/2017			08/31/2017		03/31/2018	03/12/2018	02/28/2018	01/18/2018	11/30/2017	10/31/2017	10/02/2017	09/30/2017	Date
08		156	97 98	3 3	10	1 6	8 8	G 05			PayPa	PayPa	PayPa	PayPa	<b>!</b>	PayPa	PayPa	ייבערם בעירטיי	PayPa	PayPa		Deposit		PayPa	Deposit	PayPa	Denosit	PayPa	PayPa	Deposit	PayPa	Num
Preferred Client Ser		Intact Insurance Calgary Archives	Calgary Archives	Wild Apricot Inc	Tim Caulfield	Aslam Bhatti	Becky Kallal	Canada Brokerlink I			*	*	*	* *	,	*	*	*	* *	. *		*		*		*		ж- х	<b>к</b> +	•	*	Adj Name
											Membership	Membership	Membership	Membership	Service Charge	Membership	Membership	Membership	Membership	Membership		Cash Deposit		Membership	Membership	Membership	Multiple CHO	Membership	Membership	Membership	Membership	Memo
ATB Chequing		ATB Chequing ATB Chequing	ATB Chequing	ATB Chequing	ATB Chequing	ATB Chequing	ATB Chequing	ATB Chequing			Membership F	Membership F	Membership F	Membership F	ATB T-Bill Sav	Membership F	Membership F	Membership F	Membership F	Membership F		ATB T-Bill Sav		-SPLIT-	ATB Chequing	-SPLIT-	ATB Chequing	SP	-SPLIT-	ATB Chequing	-SPLIT-	Clr Split
717.26	4,248.02	944.00	190.00 256.00	983.52	250.00	52.50	250.00	936.00		71.34	8.07	3.96	6.32	2.69 2.69	5.00	6.19	0.94	1 75	18.23 7.04	7.56	0.00		50.00									Debit
	0.00									0.00											2.00	2.00	5,539.00	216.00	538.00	95.00	1 108 00	166 00	72.00	204.00	172.00	Credit
717.26	4,248.02	4,056.02 4,248.02	2,856.02 3.112.02	2,666.02	1,682.50	1,432.50	1,380.00	936.00		71.34	71.34	63.27	59.31	50.30 52.99	47.61	42.61	36.42	35.73	25.79 22.72	7.56	-2.00	-2.00	-5,489.00	-5,489.00	-5,273.00	4,735.00	-4,532.00	-3,366.00	-3,294.00	-3,222.00	-3,018.00	Balance

04/25/18 Accrual Basis

0	44,455.21	44,455.21								TOTAL
917.1	0.00	917.14								Total Travel Expense
131.23 917.14		131.23 785.91	ATB Chequing ATB Chequing			Kenn Bur Michelle Kilgrren		07 14	06/15/2017 11/09/2017	Cheque Cheque
717.26	0.00	717.26								Total Professional Fees
Balance	Credit	Debit	Split	유	Memo	Name	Adj	Num	Date	Туре

66		65		64		63		62		61		60		59		58		31		29	Trans #
Cheque		Cheque		Cheque		Deposit		Deposit		Cheque		Deposit		Deposit		Deposit		Deposit		Deposit	Туре
06/01/2017		06/15/2017		06/15/2017		05/31/2017		05/31/2017		04/25/2017		04/30/2017		04/30/2017		04/30/2017		09/30/2017		08/31/2017	Date
06		07		08						05											Num
		<b>-</b> -								0.0											Adj
Calgary Calgary		Kenn Bur Kenn Bur		Preferr Preferr						Canada Canada											Name
						Interest Interest		Interest Interest				Interest Interest		Interest Interest		Interest Interest		Interest Interest		Interest Interest	Memo
ATB Chequing 2124 General & Administr		ATB Chequing 2124 Travel Expense		ATB Chequing 2124 Professional Fees		ATB T-Bill Savings 2 Interest Income		ATB Deposit - 2126 Interest Income		ATB Chequing 2124 General & Administr		ATB T-Bill Savings 2 Interest Income		ATB Deposit - 2126 Interest Income		ATB Chequing 2124 Interest Income		ATB T-Bill Savings 2 Interest Income		ATB T-Bill Savings 2 Interest Income	Account
194.00	131.23	131.23	717.26	717.26	0.08	0.08	1.15	1.15	936.00	936.00	0.08	0.08	1.11	1.11	0.02	0.02	0.08	0.08	0.08	0.08	Debit
194.00	131.23	131.23	717.26	717.26	0.08	0.08	1.15	1.15	936.00	936.00	0.08	0.08	1.11	1.11	0.02	0.02	0.08	0.08	0.08	0.08	Credit

Trans # 67 68 72 71 70 69 73 77 74 76 75 Cheque Deposit Deposit Cheque Deposit Deposit General Journal General Journal General Journal Deposit Deposit Type 06/30/2017 07/31/2017 07/10/2017 06/30/2017 09/26/2017 08/31/2017 08/31/2017 08/18/2017 07/10/2017 07/31/2017 08/31/2017 Date 9 Deposit Deposit = Deposit Num Αdj Becky ... Becky ... Aslam ... Aslam ... Name Interest Interest Cash Deposit Cash Deposit Interest Interest Interest Interest Interest Interest Interest Interest Multiple CHQ Deposit Membership Fees Interest Interest **CHQ Deposit** Memo ATB Chequing 2124 Membership Fees ATB T-Bill Savings 2...
Other Income Interest Income ATB Deposit - 2126 Interest Income ATB Chequing 2124 ATB T-Bill Savings 2... ATB Deposit - 2126 Interest Income ATB Chequing 2124 General & Administr... ATB T-Bill Savings 2...
Interest Income ATB Deposit - 2126 ATB Chequing 2124 General & Administr... ATB T-Bill Savings 2... Interest Income Interest Income Account Debit 1,532.00 1,532.00 250.00 250.00 194.00 366.00 52.50 52.50 0.08 1.15 1.15 0.08 0.08 1.11 1.11 0.08 0.08 2.00 1.15 0.08 2.00 1.15 Credit 1,532.00 1,532.00 194.00 250.00 250.00 52.50 52.50 0.08 0.08 0.08 1.15 1.1 0.08 2.00 0.08 <u>-</u> -<u>-</u> 0.08 2.00 1.15 1.15 1.15

89		86		85		84		83		82			8 1		80		79		78			Trans #
Deposit		Deposit		Cheque		Transfer		General Journal		Deposit		-	Deposit		Cheque		Cheque		Cheque			Туре
10/31/2017	<b></b>	10/31/2017		09/26/2017		10/02/2017		10/02/2017		09/30/2017			09/30/2017		07/10/2017		09/09/2017		08/28/2017			Date
				97				Deposit							10		13		12			Num
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				Calgary Calgary											Tim Ca Tim Ca		Wild Ap Wild Ap		Univers Univers			Name
Interest Interest		Interest Interest				Funds Transfer Funds Transfer		Membership Fees Membership Fees		Interest Interest		Interest	Interest								Membership Fees	Memo
ATB GIC Investment Interest Income		ATB Deposit - 2126 Interest Income		ATB Chequing 2124 General & Administr		ATB Deposit - 2126 ATB Chequing 2124		ATB Chequing 2124 Membership Fees		ATB T-Bill Savings 2 Interest Income		Interest Income	ATB Deposit - 2126		ATB Chequing 2124 General & Administr		ATB Chequing 2124 General & Administr		ATB Chequing 2124 Deferred Flow-Throu		Membership Fees	Account
189.85	1.11	1.11	190.00	190.00	1,000.00	1,000.00	204.00	204.00	0.08	0.08	1.11		1.11	250.00	250.00	983.52	983.52	1,000.00	1,000.00	366.00		Debit
189.85	1.11	1.11	190.00	190.00	1,000.00	1,000.00	204.00	204.00	0.08	0.08	1.11	1.11		250.00	250.00	983.52	983.52	1,000.00	1,000.00	366.00	366.00	Credit

	100		99		98		97		96		95		94		93		92		91		90		Trans #
	Deposit		Deposit		Cheque		Cheque		Deposit		Deposit		Deposit		Cheque		Transfer		Transfer		Transfer		Туре
	12/31/2017		12/31/2017		11/09/2017		12/12/2017		11/30/2017		11/30/2017		10/31/2017		10/31/2017		10/01/2017		10/01/2017		10/01/2017		Date
					14		98																Num
																							Adj
					Michell		Calgary Calgary																Name
	Interest		Interest Interest						Interest Interest		Interest Interest		Interest Interest		Service Charge Service Charge		Funds Transfer Funds Transfer		Funds Transfer Funds Transfer		Funds Transfer Funds Transfer		Memo
	ATB T-Bill Savings 2		ATB Deposit - 2126 Interest Income		ATB Chequing 2124 Travel Expense		ATB Chequing 2124 General & Administr		ATB T-Bill Savings 2 Interest Income		ATB Deposit - 2126 Interest Income		ATB T-Bill Savings 2 Interest Income		ATB T-Bill Savings 2 Bank Charges & Int		ATB T-Bill Savings 2 ATB GIC Investment		ATB GIC Investment ATB T-Bill Savings 2		ATB GIC Investment ATB T-Bill Savings 2		Account
	0.16	1.10	1.10	785.91	785.91	256.00	256.00	0.15	0.15	1.07	1.07	0.19	0.19	5.00	5.00	15,377.86	15,377.86	15,188.01	15,188.01	189.85	189.85	189.85	Debit
Page '		1.10	1.10	785.91	785.91	256.00	256.00	0.15	0.15	1.07	1.07	0.19	0.19	5.00	5.00	15,377.86	15,377.86	15,188.01	15,188.01	189.85	189.85	189.85	Credit

	110	109		108		107		106		105		104		103		102		101			Trans #
1 17000	Deposit	Deposit		General Journal		Cheque		Cheque		Deposit		Deposit		Deposit		Deposit		General Journal			Туре
	03/31/2018	03/31/2018		03/12/2018		03/12/2018		03/12/2018		02/28/2018		02/28/2018		01/31/2018		01/31/2018		01/18/2018			Date
				Deposit		15		16										Deposit			Num
																					Adj
						Calgary Calgary		Intact In Intact In													Name
Interest	[]+bpp+	Interest Interest		CHQ Deposit Membership Fees						Interest Interest		Interest Interest		Interest Interest		Interest Interest		Multiple CHQ Depo Multiple CHQ Depo		Interest	Memo
Interest Income	ATD T Dill Co	ATB Deposit - 2126 Interest Income		ATB Chequing 2124 Membership Fees		ATB Chequing 2124 General & Administr		ATB Chequing 2124 General & Administr		ATB T-Bill Savings 2 Interest Income		ATB Deposit - 2126 Interest Income		ATB T-Bill Savings 2 Interest Income		ATB Deposit - 2126 Interest Income		ATB Chequing 2124 Membership Fees		Interest Income	Account
C. 10	1.10	1.10	538.00	538.00	192.00	192.00	944.00	944.00	0.14	0.14	1.00	1.00	0.16	0.16	1.10	1.10	1,108.00	1,108.00	0.16		Debit
0.16	1.10	1.10	538.00	538.00	192.00	192.00	944.00	944.00	0.14	0.14	1.00	1.00	0.16	0.16	1.10	1.10	1,108.00	1,108.00	0.16	0.16	Credit

	118			117			116			115			114			113				<u>,</u>	rans #	*
	8 General Journal			7 General Journal			General Journal			General Journal			General Journal			General Journal			Geliciai	Opporation in a linear	Type	Type
	10/31/2017			09/30/2017			08/31/2017			07/31/2017			06/30/2017			05/31/2017				04/30/2017		Date
	PayPai/Oct Deposit			PayPal/Sept Deposit			PayPal/Aug Deposit			PayPal/July Deposit			PayPal/June Deposit			PayPal/MayDeposit				PavPal/April Deposit		Num
	* * *	*	* *	* *		* * *	+ *		* *	* *		* *	* *		* *	* *		* *	* *	*		Adj
																						Name
	Membership Fees Membership Fees Membership Fees	Membership Fees	Membership Fees Membership Fees	Membership Fees Membership Fees		Membership Fees Membership Fees	Membership Fees		Membership Fees Membership Fees	Membership Fees Membership Fees		Membership Fees Membership Fees	Membership Fees Membership Fees		Membership Fees Membership Fees	Membership Fees Membership Fees		Membership Fees Membership Fees	refund Membership Fees	Membership Fees		Memo
	Paypal Bank Charges & Int Paypal	Membership Fees	Bank Charges & Int Paypal	Membership Fees Paypal		Bank Charges & Int Paypal	Membership Fees		Bank Charges & Int Paypal	Membership Fees Paypal		Bank Charges & Int Paypal	Membership Fees Paypal		Bank Charges & Int Paypal	Membership Fees Paypal	,	Paypal Bank Charges & Int	Membership Fees Paypal	Membership Fees		Account
74.69	2.69 72.00	1/8.19	172.00		22.94	0.94 22.00		51.75	1.75 50.00		229.94	7.94 222.00		484.23	18.23 466.00		245.56	7.56	188.00		0.16	Debit
74.69	2.69	72.00		172.00 6.19	22.94		22.00 0.94	51.75		50.00 1.75	229.94		222.00 7.94	484.23		466.00 18.23	245.56	7.56		238.00	0.16	Credit

44,455.21	44,455.21								TOTAL
224.07	224.07	ļ							
216.00 8.07	8.07 216.00	Membership Fees Paypal Bank Charges & Int Paypal	Membership Fees Membership Fees Membership Fees Membership Fees		* * * *	PayPal/March Dep	03/31/2018	General Journal	122
	98.96								
95.00 3.96	3.96 95.00	Membership Fees Paypal Bank Charges & Int Paypal	Membership Fees Membership Fees Membership Fees Membership Fees		* * * *	PayPal/Feb Deposit	02/28/2018	General Journal	121
172.32	172.32								
166.00 6.32	6.32	Membership Fees Paypal Bank Charges & Int Paypal	Membership Fees Membership Fees Membership Fees Membership Fees		* * * *	PayPal/Dec Deposit	12/31/2017	General Journal	120
	74.69								
	2.69 72.00	Membership Fees Paypal Bank Charges & Int Paypal	Membership Fees Membership Fees Membership Fees Membership Fees		* * * *	PayPal/Nov Deposit	11/30/2017	General Journal	119
Credit	Debit	Account	Memo	Name	Ag	Num	Date	Type	irans #



**APHA Treasurer** 

#### Memorandum

Date:	May 3, 2018	
Re:	2017-2018 Fiscal Year Financial Stateme	nt Audit
shall b		ting: "The books, accounts and records of the Treasurer ualified accountant or by two members of the society Meeting (AGM)."
	ocument indicates that the 2017-2018 fise arer were audited by two members of the	cal year financial statements, accounts and records of the society.
Signa	ture of APHA member	Signature of APHA member
Print	ASLAM BHATTI	Kristyn Berry Printed name
	you, which was a second of the	

