



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2017/43**

TO: Mayor Avis & Members of Council
FROM: Laurie Lindberg, Treasurer
DATE: April 19, 2017
SUBJECT: P.O.A. Audited Statements for the year ending December 31, 2016

BACKGROUND

Attached is the Provincial Offences (P.O.A.) Fort Frances Court Services Area audited financial statement for the year ended December 31, 2016 as provided by BDO Canada LLP, as well as the resulting invoice.

The Auditor's report of Statement of Financial Position and Statement of Receipts and Expenditures for the Provincial Offences – Fort Frances Court Services Area Trust Fund, as at December 31, 2016 was prepared by BDO Canada LLP management.

RECOMMENDATION

The Administration & Finance Executive Committee recommends that Council accept the Provincial Offences – Fort Frances Court Services Area Trust Fund audited financial statement as prepared by BDO Canada LLP for the fiscal year ending December 31, 2016 and authorize payment for the invoice in the amount of \$3,916.81.

<p>Council Approval of This Report Will Authorize the acceptance of the Provincial Offences – Fort Frances Court Services Area Trust Fund audited financials for the year ended December 31, 2016 and authorize payment for the invoice in the amount of \$3,916.81.</p>
--