



**ADMINISTRATION & FINANCE DIVISION
TREASURY REPORT 2018/46**

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Deputy Treasurer
DATE: March 15, 2018
SUBJECT: P.O.A. Audited Statements for the year ending December 31, 2017

BACKGROUND

Attached is the Provincial Offences (P.O.A.) Fort Frances Court Services Area audited financial statement for the year ended December 31, 2017 as provided by BDO Canada LLP and the corresponding 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, 2017 was prepared by BDO Canada LLP management. The invoice for the services is in the amount of \$3,988.67.