

**TO: Mayor Avis & Members of Council**  
**FROM: Dawn Galusha, Deputy Treasurer**  
**DATE: March 20, 2018**  
**SUBJECT: P.O.A. Audited Statements for the year ending December 31, 2017**

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**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.

**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, 2017 and authorize payment of the invoice in the amount of \$3,988.67 for the services.

<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, 2017 and authorize payment for the invoice in the amount of \$3,988.67 for the services.</p>
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