



**ADMINISTRATION & FINANCE DIVISION  
TREASURY REPORT 2019/41**

**TO: Mayor Caul & Members of Council**

**FROM: Dawn Galusha, Treasurer**

**DATE: April 11, 2019**

**SUBJECT: P.O.A. Audited Statements for the year ending December 31, 2018**

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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, 2018 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, 2018 was prepared by BDO Canada LLP management. The invoice for the services is in the amount of \$4,162.36.