



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

TO: Administration & Finance Executive Committee
FROM: Dawn Galusha, Deputy Treasurer
DATE: April 12, 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.