



Legislation Details

File #: App 18-028 **Version:** 1 **Name:** 2017 Audited Financial Statements
Type: Appointment **Status:** Carried
File created: 3/26/2018 **In control:** Financial Services Division
On agenda: 4/24/2018 **Final action:** 4/24/2018

Title: APPOINTMENT - 10:00 a.m.
2017 Audited Financial Statements
(KPMG - John Stelter, Partner, Audit and Taylor Rolheiser, Senior Manager, Audit)

Proposed Motion
That the 2017 Audited Consolidated Financial Statements be approved, as presented.

Indexes:

Code sections:

Attachments: 1. 1. Draft Final Draft Consolidated FS, 2. 2. 2017 External Audit Completion Summary, 3. 3. 2017 Audit Findings Report

Date	Ver.	Action By	Action	Result
4/24/2018	1	Council	approved	Pass