



# District 86 Council Meeting

## Audit Committee Report -- April 22, 2023

Located in Southwestern and Central Ontario

**Julie Whitely, DTM**  
**Audit Committee Chair 2022-2023**

### Audit Committee Members

- Julie Whitely, DTM, Audit Committee Chair- Hospitable, Sarnia
- Amy Li, Audit Committee – Miracle Chinese English Bilingual TM, Mississauga
- John Spinozzi, Audit Committee – Sarnia TM, Sarnia

### Audit Committee Report March 2023

- Q1/Q2 Mid-Year Report submitted to TI February 15, 2023
- On-going review of Q3/Q4 reports, adhering to criteria review. Special attention will be given to ensure recommendations from Q1/Q2 are addressed: attached approvals for entries over \$500USD and no meal expenses over \$30<sup>USD</sup> per day.
- Collaboration of Audit Committee members, August 2023, to finalize details of D86 reporting.
- Year End Audit to be submitted to TI before August 31, 2023.
- Final Sign off and sharing of 2022/23 info to 2023/24 Audit Committee Chair, August 31, 2023.