



AUDIT & FINANCE COMMITTEE AGENDA
July 21, 2022
7:00 PM **via Zoom video conference**

Let us begin by acknowledging that we are gathered today in Mi'kma'ki. The ancestral, present and future territory of the Mi'kmaw people. Today, we gather with the intent followed by the living Peace and Friendship Treaties - with respect, cooperation and coexistence.

Call to Order

1 Approval of Agenda – July 21, 2022

2 Approval of Minutes – February 17, 2022

3 Introduction to Manager of Finance Ashley Yeadon-Wentzell

4 2020-21 & 2021-22 Audits

4.1 Memo: Audits, FIR and Internal Controls

5 Quarterly Financial Reporting

5.1 Q4 2021-22 Statements

6 Committee Membership

6.1 Resignation of Mr. Darryl Haley from the Committee

Adjournment

To attend the meeting remotely, please contact
dylan.heide@townofmahonebay.ca by 4 PM on July 21, 2022.

Three large, semi-transparent diamond shapes are positioned at the bottom of the page. From left to right, they are light green, light blue, and light orange.