



**Audit Committee  
Report to Council  
2025/2026**

**11(a)(i)**

**Last Updated:**  
June 24, 2025

**Meeting Date:**

**Discussion and Action Items**

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July 3, 2025

**Review of 2024/2025 Audit:**

Presentation by Gloria Banks & Victoria Ells

**FCI 2021/2022:**

Presentation by Michelle Williams

**Review of 2024/2025 Council & Hospitality Expense Reports Including Policies:**

Presentation by Michelle Williams

**Financial Update - July 2025:**

Presentation by Michelle Williams

**Year to Date Audit Committee Report to Council:**

Presentation by Warden Penny Smith, Chair

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