



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

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Last Updated:
December 18, 2025

Meeting Date:

Discussion and Action Items

Thursday, 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

Wednesday, January 14, 2026

Election of Officers:

Lead by Erin Hartley

Review of Terms and Reference:

Presentation by Erin Hartley

Auditors Plan March 31, 2026:

Presentation by Gloria Banks

FCI 2023/24:

Presentation by Michelle Williams

Financial Update - January 2026:

Presented by Management Team at the January 28, 2026, Council Meeting

Year to Date Audit Committee Report to Council:

Presentation by Warden Penny Smith