

<p>Kelsey School Division Box 4700 The Pas, MB R9A 1R4</p> <p>Phone: 623-6421</p>	<p>Code: DIC</p>
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FINANCIAL REPORTS AND STATEMENTS

Annual Reports

As required by Provincial Statute (1), Boards shall furnish a duly audited financial statement to the Minister by the last day of October in each year.

Further to this,

- 1) Kelsey School Division requires an interim audit to be completed by August 30th of that financial year and shall show the financial position of the Division up to and including June 30th.
- 2) the Secretary Treasurer shall submit at the 2nd Board meeting of the month, a financial report to the Board of Trustees.
- 3) an audit shall be completed on all school accounts during the month of July and August and must be completed prior to August 30th.
- 4) print-outs will be made available at the earliest possible time. They will be in accordance with the feasibility of getting the previous year's accounts completed to the point where the print-outs are meaningful.

(1) P.S.A. Section 41 (11)

Mar/82, June/98