

The Corporation of the Town of LaSalle

Date:	June 26, 2018	Report No:	FIN-23-2018			
Directed To:	Members of Council	Attachments:	Financial Statements Audit Findings Report			
Department:	Finance					
Prepared By:	Dale Langlois, CPA, CA Director of Finance & Treasurer	Policy References:	None			
Subject:	Approval of the 2017 Audited Financial Statements					

Recommendation:

Based on the information provided within this report, it is recommended that:

- The 2017 Audited Financial Statements be approved and adopted by Council
- The 2017 Audited Financial Statements be published in a local newspaper having general circulation in the municipality (in accordance with Section 295(1)(a) of the Municipal Act)
- The 2017 Audited Financial Statements be posted on the Town's Web Site
- The 2017 Financial Statements and 2017 Financial Information Returns be submitted to the Ministry of Municipal Affairs (in accordance with Section 294(1) of the Municipal Act)

Yours truly,

Dale Langlois, CPA, CA

Director of Finance & Treasurer

JAO)	Finance	Council Services	Environmental Services	Planning & Development	Culture & Recreation	Fire Service
		Services	Services	Development	Recreation	