

# CRPA / APRC

## REPORT FORM / FORMULAIRE DE RAPPORT

To  
Destinataire CRPA Board members

From  
Expéditeur Finance Committee

Date June 13, 2019

Subject  
Objet Committee Report to the CRPA

Presenters (if applicable)  
Présentateurs (le cas échéant) Nagesh Jammula

Length of presentation (if applicable)  
Durée de l'exposé (le cas échéant) (see agenda for allocated time)

Type Public/Private  
Public/Private/à huis clos Public – 2019 AGM

### ANNUAL REPORT / RAPPORT ANNUEL

As a committee of the CRPA, the Finance Committee is responsible for all matters of financial nature. The responsibilities include the following:

1. Review of monthly financial statements and understanding the variance from budget;
2. Review of budgets and presentation to 3 municipalities;
3. Approval of expenditures that are not in the normal course;
4. Review of audited financial statements for presentation to the annual general meeting.

In compliance with its responsibilities, the Finance Committee met 3 times over the past year to review 2019 budget in October 2018, ~~2018, year-end~~ internal financial statements in February 2019, and 2018 audited financial statements in June 2019.

Respectfully submitted

Nagesh Jammula  
Chair, Finance Committee