

Access to Information requests for Outstanding Financial Statements.

Unsupported Accounting Records

Q1. Has supporting documentation been identified and submitted to the Auditor General for the unsupported expenditure and revenue?

Response:

No additional documents for the periods 2014/2015, 2015/2016, and 2017/2018 were submitted to the Auditor General's Department, as all documents previously submitted for these periods had been audited and subsequently returned to the Corporation.

Outstanding Financial Statements

Q2. Which of the five (5) outstanding financial statements (2019/2020–2023/2024) have been submitted to the Auditor General's Department?

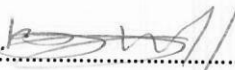
Response:

Three (3) financial statements have been submitted, covering the financial periods 2019/2020, 2020/2021 and 2021/2022.

Q3. What is the projected submission date for the remaining outstanding financial statements?

Response:

The remaining outstanding financial statements are projected to be submitted by September 2026.


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Chief Financial Officer

**ST. JAMES MUNICIPAL
CORPORATION**