

EDMONTON PUBLIC SCHOOLS

November 26, 2002

TO: Board of Trustees

FROM: Trustee G. Nicholson, Chairman Audit Committee

SUBJECT: Report #1 of the Audit Committee (From the Meeting Held November 20, 2002)

RECOMMENDATION

1. That report #1 of the Audit Committee from the meeting held November 20, 2002 be received and considered.
2. That submission of the attached audited financial statements for the year ended August 31, 2002 to the minister of learning, be approved.

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AS:mmf

ATTACHMENT 1 - Audited Financial Statements as Required by Alberta Learning
(Pages 2 to 23)

ATTACHMENT 2 - Audited Financial Statements for the Year Ended August 31,
2002 (Pages 24 to 35)

