$\boldsymbol{Huu\text{-}ay\text{-}aht\;First\;Nations-Written\;Motion}\\$

(Government Act, s. 52)

| For ease of reference, this motion may be referred to as: | |
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| Motion Regarding Financial Reports as at July 31, 2013 | |
| Motion | |
| WHEREAS: 1. As per section 21 of the <i>Financial Administration Act</i> , The Executive Director must provide reports to Executive Council and the Finance Committee within 30 days of the end of each month, containing a. a summary of all of the following from the previous month: i. revenues; ii. operating expenditures by budget line items, and b. a comparison of the summary provided under paragraph (a) to the same month in the previous year and to the financial plan. | |
| THEREFORE BE IT RESOLVED: | |
| Executive Council accepts the Financial Reports at July 31, 2013 as presented. | |
| Follow-up action to be taken: | |
| Date for completion of follow up action:n/a | |
| Appendices attached to Motion: | |
| □ Written report prepared by _James Edwards Note: Section 56 of the <i>Government Act</i> requires that the report on any substantive matter to be considered by Executive Council must be provided to Executive Council at least 4 working days in advance of its consideration. □ The following documents: Note: Any documents or records referred to in the motion MUST be attached (<i>Government Act</i>, s. 52(5)). | |
| Introduced by:(EXECUTIVE COUNCIL MEMBER) | Date: September 27, 2013 (DATE OF EXECUTIVE COUNCIL MEETING) |