Winnipeg | Corporate Finance
Finances générales

INTER-OFFICE MEMORANDUM

TO: Marc Lemoine, City Clerk

FROM: Catherine Kloepfer, Chief Financial Officer

DATE: May 18, 2023

RE: **2022 Sinking Fund Trustees of The City of Winnipeg Audited Financial Statements**

For the meeting of City Council on May 30, 2023, I am submitting electronically as information, the Sinking Fund Trustees (the "Trustees") of The City of Winnipeg Audited Financial Statements for the year ended December 31, 2022 (the "financial statements").

In consideration of Section 520(1) of The City of Winnipeg Charter, could you please ensure that these financial statements are placed as a communications item on Council's agenda.

As advised last year, the Manitoba government passed legislative changes to the City of Winnipeg Charter such that an external audit of these statements is no longer required, and as such, will not be carried out in the future. The statements will continue to be prepared and included in the Detailed Financial Statements communicated to Council in June of each year.

These financial statements were reviewed and approved by the Trustees at their meeting on March 23, 2023.

Catherine Kloepfer, FCPA, CGA, FCA, ICD.D
Chief Financial Officer

Attachment
c. Michael Jack, Chief Administrative Officer
John Speidel, Corporate Controller
Melissa Wensel, Manager of Financial Reporting and Accounting Services