

REPORT FOR ACTION



2018 Audited Financial Statements

Date: October 30, 2019

To: Audit Committee and The Board of Directors of TO Live

From: President and Chief Executive Officer

SUMMARY

This is to advise that the staff report on the 2018 Audited Financial Statements will be submitted after the agenda has closed for the Audit Committee meeting on November 15, 2019 but will be available for the meeting.

RECOMMENDATIONS

The President and Chief Executive Officer recommends that:

1. the Board of Directors of TO Live consider the report to be submitted by the President and CEO on this matter.

FINANCIAL IMPACT

None.

DECISION HISTORY

None.

COMMENTS

None.

CONTACT

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SIGNATURE

Clyde Wagner
President & CEO

ATTACHMENTS
