



REPORT FOR ACTION

2019 Unaudited Year End Forecast

Date: January 28, 2020

To: Audit Committee

From: President and Chief Executive Officer

SUMMARY

This is to advise that the staff report on the 2019 Unaudited Year End Forecast will be submitted after the agenda has closed for the Committee meeting on February 11, 2020 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 & Chief Executive Officer

ATTACHMENTS
