DocuSign Envelope ID: 113D1E72-9691-48BD-A97E-E3FADC8BE57F

Audit Committee Report

As at: December 31, 2021

To the Chair, District B:

We, the Audit committee of the Ottawa West Hockey Association report that our Treasurer Peter Ryan has provided us with the following information regarding the finances of our association:

1. A copy of our annual budget and Treasurer's report including all revenues and expenses up to and including April 1, 2021 to December 31, 2021; and
2. Monthly statements/reports signed by an authorized representative of the financial institution(s) for all accounts and investments held by our association as at December 31, 2021.

We certify that we have reviewed the above information and confirm that the balance on the Treasurer's report matches the balance of the statements and reports from our financial institution(s).

Name:	Chris Rickard	Chad Clost	Sean Faulds
Position:	General Manager	Past - Treasurer	VP – Ice and Tournaments
Address:	160 Clearview Ave, Ottawa, ON K1Z6S5	2351 Rembrandt Ave, Ottawa, ON K2B 7P4	270 Remic Ave, Ottawa,ON K1Z 5W5
Telephone #:	613-868-2435	613-324-7355	613-422-7477
Date:		06-Mar-2022 | 9:01 AM EST	Sean Faulds Digitally signed by Sean Faulds Date: 2022.03.06 10:20:40 -05'00'
Signature:	Chris Rickard Digitally signed by: Chris Rickard DN: CN = Chris Rickard email = rickard.chris@gmail.com C = CA Date: 2022.03.06 17:27:17 -05'00'	DocuSigned by: 6F53A0238E324DC...	