



District 86 Toastmasters Meeting

Located in Southwestern and Central Ontario Canada

Audit Committee Report

Audit Committee Responsibility

Audit Committee, consisting of three members, tackle the task at hand expertly and succinctly focusing on three categories:

1. Organization
2. Substantiating Transactions
3. Policy overview

Audit Committee Report – August 2026

Finance Manager Cynthia Ayres DTM provided the following registers from Intacct to the Audit Committee.

- Receipts Register
- Check Register
- Bills Register
- Completed review of Concur expenses and supporting materials for Q3/Q4 by August 31st.
- Year-End Audit report to be submitted.
- There are no audit findings or recommendations identified.

Audit Committee Members



Chelsea Zheng,
Audit Committee Chair



Anne Varghese, DTM
Audit Committee Member



Novelette Gordon, DTM
Audit Committee Member