HALTON CATHOLIC DISTRICT SCHOOL BOARD

Management's Responsibility for the Consolidated Financial Statements

[illegible]

by management.

The Audit C[illegible] with management and the external auditors to review the consolidated financial statements and [illegible] matters prior to the Boards approval of the consolidated financial statements.

[illegible]

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INDEPENDENT AUDITORS' REPORT

Opinion

Basis for Opinion

"Auditors' Responsibilities for the Audit of the Financial Statements"

KPMG

Responsibilities of Management and Those Charged with Governance for the Financial Statements

[redacted]

HALTON CATHOLIC DISTRICT SCHOOL BOARD

Non-Financial Assets

Prepaid expenses	[illegible]	[illegible]
Tangible capital assets (note 9)	700,083,699	675,011,040
Total non-financial assets	700,121,850	675,468,483

Accumulated surplus [illegible]

Contractual obligations [illegible]

Contingent liabilities (note 15)

HALTON CATHOLIC DISTRICT SCHOOL BOARD

HALTON CATHOLIC DISTRICT SCHOOL BOARD

1. Significant accounting policies:

1. **Significant accounting policies (continued):**

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1. **Significant accounting policies (continued):**

1. Significant accounting policies (continued):

Asset	Estimated Useful Life in Years

1. **Significant accounting policies (continued):**

3. **Long-term receivable - Government of Ontario:**

6. Retirement and other employee future benefits (continued):

7. **Net long-term liabilities:**

7. Net long-term liabilities (continued):

8. Deferred capital contributions:

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9. **Tangible capital assets:**

9. **Tangible capital assets (continued):**

10. **Accumulated surplus:**

11. **Provincial legislative grants:**

HALTON CATHOLIC DISTRICT SCHOOL BOARD

12. **Expenses:**

HALTON CATHOLIC DISTRICT SCHOOL BOARD

Contractual obligations and contingent liabilities (continued):

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L L L

L Y

Budget data:

Repayment of “55 School Board Trust” funding:

In-kind transfers from the Ministry of Government and Consumer Services: