

ONEIDA COUNCIL  
APPROVED

DATE: March 22/23

PER: A. G.



Oneida Nation of the Thames  
Special Council Meeting for the Audit  
**Political Office Boardroom**  
**Tuesday, July 26, 2022**  
**5:00 pm – 7 pm**

**All Present:** Chief Todd Cornelius

**Councillors:** Rosalind Antone, Misty Deleary, Brandon Doxtator, Charity Doxtator, Gloria Doxtator, Tekatenyes Doxtator, Ursula Doxtator by Zoom, Holly Elijah, Alizabeth George-Antone, Deborah Hill, Joel Kennedy

**Staff:** Pam Tobin-Chief Executive Officer; Kailey Thomson-Chief Administrative Officer; Erin White-Finance Administrator, Sandra L. Doxtator, Executive Administrator, Galah Antone, Chief's Assistant

**Presenter:** Richard Beatty, Akash Arya, Auditor MNP to Order at 10:35 am

Call to order and Opening Prayer: Councillor Ursula Doxtator

**1. Approval of Agenda**

**Council consensus to approve the July 26, 2022, Special Council Agenda.**

**2. 2021 – 2022 Annual Audit, Richard Beatty and, MNP Auditors**

MNP LLP is appointed by the Chief and Council to audit the consolidated financial statements and make a report to them. The auditors have full and free access to financial records. In their opinion the results of the consolidated operations and its consolidated cash flow for the year ended March 31, 2022 is in accordance with Canadian Public Sector Accounting standards. Copies of the audit may be obtained from the Oneida Administration office or the Oneida Political Office.

**Council consensus to approve the Consolidated Financial Statements (Audit) at March 31, 2022 as presented by MNP LLP.**

**3. Council Updates**

The August 2 Council meeting has been moved to August 16, 2022

The Wampum Belt Symposium is scheduled for August 8, 9, 2022 in Six Nations

Closing: Councillor Alizabeth George Antone

  
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Chief

  
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Date

  
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Recorder

  
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Date