

**Standing Committee on Finance and Audit
Work Plan
Year 2023**

Month	Date	Agenda Item Description
February	27 th	<ul style="list-style-type: none"> • Review 2022 Year End Audit Plan – KPMG LLP representatives to attend • Tax rate setting background information and options
May	8 th	<ul style="list-style-type: none"> • Presentation by KPMG LLP of City of Prince George 2022 Financial Statements • Presentation of Other Controlled Entities 2022 Financial Statements (Public Library and Tourism PG)
May	29 th	<ul style="list-style-type: none"> • Report on Year 2022 investment results • Report on Reserve Funds • Report on 2022 Carry forwards • Progress and Financial Report on Significant Capital Projects (Council has directed two of these reports to occur every year. The second report will go to Council in December.)
July	24 th	<ul style="list-style-type: none"> • Report on Fees and Charges for 2024 - 2027
August	28 th	<ul style="list-style-type: none"> • Report on 2024 Budget Consultation Approach • Report on 2024 Recommended Permissive Tax Exemptions
December	4 th	<ul style="list-style-type: none"> • Report on 2024 Budget Community Engagement Results • Report on 2024 - 2026 Operating Budget Guidelines • Draft Year 2024 Capital Expenditure Plan • Draft 2024 Committee Work Plan