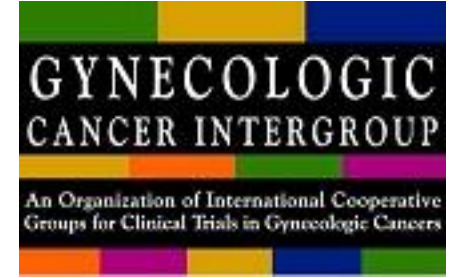


Finance Working Group
REPORT to GA
Chicago June 2017
Gavin CE Stuart, Chair



FWG Report

- Terms of Reference for FWG approved by Executive Board
- “Guidelines for Expenditure” document accepted by Executive Board
- GCIG has formally contracted with professional bookkeeping services to assist Operations Manager
- Executive Board has approved an amount of up to \$5000CDN each year to support regular meeting of gynecologic pathologists

FWG Report

- Accounting Statements have been converted to ExCel format to allow regular financial reporting of Balance Sheets and Profit & Loss statements
- It is expected that this will allow for more transparent financial reporting and forecasting for GCI
- 2016/17 Financial statements have been completed (year-end April 30th)
- Financial auditor (Withey Addison) appointed by Executive Board for fiscal year April 30th, 2017