School Annual Accrual Report Certification

School name: …….. Number: ……

We certify that subject to:

i) the error reports provided by the Ministry of Education (the Ministry) to the Board of all known overpayments and incorrectly funded payments affecting the 2023 School Annual Accrual Report; and,

ii) any other matters listed below

the people shown on the annual accrual report were employed by the Board and the totals are substantially correct to the best of our knowledge.

Presiding Member (Chairperson) …… Principal…….

Date …… Date ……

1. Please list any people on the annual accrual report who were not employed by your Board in 2023 (if not applicable, please write “n/a”):

2. Please list any people employed by your Board in 2023 who are not on the annual accrual report (if not applicable, please write “n/a”):

3. Please list all overpayments, underpayments, local payments, and outstanding queries that you are aware of, that involve sums greater than $500, and don’t already feature on the error reports provided by the Ministry (if not applicable, please write “n/a”):