



Community of Christ in Canada

2023 Audit Report

Mission Centre Presidency and Conference Canada West Mission Centre

The financial records of Canada West Mission Centre for the year ending December 31, 2023, have been reviewed applying certain procedures, as described below. The purpose of which is to assist in evaluating the effectiveness of the internal control and in identifying any areas in which the accounting functions might not have captured all of the significant financial data. Additionally, these procedures are intended to meet the audit function required by the Presiding Bishopric's policies.

This report is intended solely for the use of members of Canada West Mission Centre and the International Church Presiding Bishopric, and it should not be distributed to anyone who is not associated through these bodies. Among the procedures conducted were the following:

1. Verification of all cash and investment balances,
2. Review of all asset, liability and equity accounts as recorded in the general ledger
3. Test of transactions through the year pertaining to cash receipts, disbursements and journal entries including examination of paid invoices for appropriate documentation.

In all material respects, receipts and disbursements have been recorded and administered in accordance with appropriate accounting practices and approved budgets. The accompanying statements present fairly the financial position, the results of its operations and changes in fund balances of Canada West Mission Centre for the year ending December 31, 2023.

David Snell
Internal Audit
May 31, 2024