

As Administrator for Aurora College, acting as the Board of Governors, I have reviewed all relevant documents and approve the following as presented:

- **Finance**
 - Financial statements for year end June 30, 2021 as presented by the Office of the Auditor General (**Ref. #Admin-11-2021**)
 - Aurora College Annual Report for 2020-2021 as presented. (**Ref. #Admin-12-2021**)

December 9, 2021

Mr. Denny Rodgers
Administrator, Aurora College

Date