**ECMS Finance Committee Meeting**

**December 2021**

**(rescheduled for January 12, 2021)**

**In attendance: David Low, Michael Van Leesten**

**Agenda & Notes**

1. **Review/approve October/November 2021 bank statements**

Committee members approved October/November 2021 bank statements

1. **FY21 Audit & EFS Review**

Committee members reviewed the FY21 audit and EFS documents and agreed the information was straightforward.

1. **Review Current Financials**

Committee members reviewed FY22 financials through November 30, 2021, noting that the majority of ECMS employees work 10 months beginning in September, so there is a lag in the payment of full salaries.