



February 2, 2026

VIA E-MAIL

Darlene Turner
Secretary-Treasurer
School District No. 91 (Nechako Lakes)
153 East Connaught Street
Vanderhoof, B.C. V0J 3A0

Dear Darlene:

Re: Audit Procedures – Summary Financial Statements

We are writing to request certain documents and information relating to procedures being performed by our office on the consolidation of school districts.

As you are aware, the school districts are included in the Government of British Columbia's Summary Financial Statements ("SFS"). The SFS are prepared as at March 31, 2026. Since the school district's fiscal year-end is June 30, 2025, we are required to obtain an appropriate level of assurance on the financial results to be included in the SFS for the period from July 1, 2025 to March 31, 2026.

We have selected your district for limited audit procedures relating primarily to the cash and investment accounts. Appendix 1, attached to this letter, details the information we require to perform these procedures. The information outlined in this appendix should be uploaded directly via the upload link (see separate instructions) provided in the body of the email on or before May 8, 2026.

If you have any questions on the above, please contact Max Gillis via email at MGillis@bcauditor.com or by phone at (250.419.6131).

Yours truly,

Christopher Thomas, CPA, CA
Director

MG/ac
Attachment

cc: Anita McClinton, Superintendent