

Audited Financial Statements



- > Prepared in accordance with generally accepted accounting principles (GAAP)
- ▶ 2021 Audited Financial Statements were found to be "presented fairly" and "in accordance with public sector accounting standards"
- ➤ Consolidated with York Region's Audited Financial Statements
- Includes operating costs of the Corporation
- > Excludes capital expenditures on behalf of Metrolinx and York Region