

Minutes of the Regular Meeting of the Board of Education of the Chinook School Division No. 211 held on Monday, February 13, 2023 at 11:00 a.m. at the Chinook Education Centre.

PRESENT: Kimberly Pridmore
Dianne Hahn
Ken Duncalfe
Rachael Eliason
Keri Hudec
Gwen Humphrey
Susan Mouland
Rachelle Patzer
Tim Ramage
Katelyn Toney

Mark Benesh – Director of Education
Kathy Robson – Deputy Director
Sharie Sloman – Chief Financial Officer
Joanne Booth – Communications Coordinator
Katie Andreas – Executive Assistant

PRESENTATIONS: Chinook Student Leadership Council

The meeting was called to order at 11:00 a.m. by Chair Kimberly Pridmore.

AGENDA 17/23 Patzer THAT the Agenda be approved as circulated and revised.

CARRIED

CLOSED 18/23 Mouland THAT the Chinook Board of Education recess the meeting to go into closed session to discuss personnel items and other confidential matters to be received by the board.

CARRIED

OPEN 19/23 Ramage THAT the Chinook Board of Education rise and report.

CARRIED

REGULAR MEETING ----- February 13, 2023

MINUTES 20/23 Humphrey THAT the minutes of the Regular meeting on January 9th and Special Meeting of January 23rd 2023 be approved, as presented.

CARRIED

PROVINCIAL 21/23 Eliason THAT Chinook Board of Education endorses the 2023-2030 EDUCATION PLAN and will implement the plan contingent upon the necessary funding and resources being provided by The Ministry of Education in order to meet the plan’s requirements.

CARRIED

2023-2024 22/23 Duncalfe THAT the Chinook Board of Education approve the SCHOOL CALENDAR 2023-2024 school calendar, pending Ministry approval.

CARRIED

DESTRUC- 23/23 Hudec THAT The Chinook Board of Education approve the 2023 TION OF DOCUMENTS Destruction of Documents, as per the attached listing.

CARRIED

CLOSED 24/23 Patzer THAT the Chinook Board of Education recess the meeting to go into closed session to discuss personnel items and other confidential matters to be received by the board.

CARRIED

OPEN 25/23 Hahn THAT the Chinook Board of Education rise and report.

CARRIED

ADJOURN 26/23 Hudec THAT we do now adjourn

CARRIED

Board Chair

CFO

Documents for Destruction List February 2023

Count	Box Number	Contents	Year	Schedule Designation	Guidelines	Eligible for Destruction	Actual Date of Destruction
1	SF-001	1926-1969 Birth Year A-C Student Cumulative Folders/Records	1926-1969	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 1995	
2	SF-002	1984-1993 Birth Year A-Z Student Cumulative Folders/Records	1984-1993	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2019	
3	SF-003	1982-1994 Birth Year A-Z Student Cumulative Folders/Records	1983-1994	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2020	
4	SF-004	1960-1979 Birth Year A-Z Student Cumulative Folders/Records	1960-1979	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2005	
5	SF-005	1994-1996 Birth Year A-Z Student Cumulative Folders/Records	1994-1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
6	SF-452	1995 Birth Year A-Ba Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
7	SF-453	1995 Birth Year Bb-Bro Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
8	SF-454	1995 Birth Year Brp-CI Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
9	SF-455	1995 Birth Year Cm-Di Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
10	SF-456	1995 Birth Year Dj-E Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
11	SF-457	1995 Birth Year F-G Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
12	SF-458	1995 Birth Year H-Hof Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
13	SF-459	1995 Birth Year Hog-J Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
14	SF-460	1995 Birth Year K-La Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
15	SF-461	1995 Birth Year Lb-Mc Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
16	SF-462	1995 Birth Year Md-N Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
17	SF-463	1995 Birth Year O-Pe Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
18	SF-464	1995 Birth Year Pf-Ro Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
19	SF-465	1995 Birth Year Rp-Ste Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
20	SF-466	1995 Birth Year Stf-U Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	

Documents for Destruction List February 2023

Count	Box Number	Contents	Year	Schedule Designation	Guidelines	Eligible for Destruction	Actual Date of Destruction
21	SF-467	1995 Birth Year V-We Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
22	SF-468	1995 Birth Year Wf-Z Student Cumulative Folders/Records	1995	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2021	
23	SF-469	1996 Birth Year A-BI Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
24	SF-470	1996 Birth Year Bm-Ch Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
25	SF-471	1996 Birth Year Ci-Em Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
26	SF-472	1996 Birth Year En-F Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
27	SF-473	1996 Birth Year G Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
28	SF-474	1996 Birth Year H Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
29	SF-475	1996 Birth Year L-Kn Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
30	SF-476	1996 Birth Year Ko-L Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
31	SF-477	1996 Birth Year M Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
32	SF-478	1996 Birth Year N-Ph Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
33	SF-479	1996 Birth Year Pi-Sa Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
34	SF-480	1996 Birth Year Sb-Sz Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
35	SF-481	1996 Birth Year T-Wa Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
36	SF-482	1996 Birth Year Wb-Z Student Cumulative Folders/Records	1996	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2022	
37	SF-483	1997 Birth Year A-Buc Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
38	SF-484	1997 Birth Year Bud-De Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
39	SF-485	1997 Birth Year Df-F Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
40	SF-486	1997 Birth Year G-Ha Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
41	SF-487	1997 Birth Year Hb-Ki Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	

Documents for Destruction List February 2023

Count	Box Number	Contents	Year	Schedule Designation	Guidelines	Eligible for Destruction	Actual Date of Destruction
42	SF-488	1997 Birth Year Kj-L Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
43	SF-489	1997 Birth Year M Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
44	SF-490	1997 Birth Year N-Pri Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
45	SF-491	1997 Birth Year Prj-R Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
46	SF-492	1997 Birth Year S-Sta Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
47	SF-493	1997 Birth Year Stb-Wa Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
48	SF-494	1997 Birth Year Wb-Z Student Cumulative Folders/Records	1997	9.1 Cumulative Folders	3 Years After Student Turns 22	January 1, 2023	
49	SS-01	1985-1994 Student Services Files	1985-1994	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2020	
50	SS-02	1991-1995 Student Services Files	1991-1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
51	SS-03	1995-1997 Student Services Files	1995-1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
52	SS-04	1989-1994 Student Services Files	1989-1994	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2020	
53	SS-05	1982-1990 Student Services Files	1982-1990	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2016	
54	SS-06	1990-1997 Student Services Files	1990-1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
55	SS-61	L-P 1994 Student Services Files	1994	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2020	
56	SS-64	1995 A-Ca Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
57	SS-65	1995 Cb-Do Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
58	SS-66	1995 Dp-He Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	

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59	SS-67	1995 Hf-J Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
60	SS-68	1995 K-M Student Services Files	1,995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
61	SS-69	1995 N-R Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
62	SS-70	1995-S-V Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
63	SS-71	1995 W-Z Student Services Files	1995	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2021	
64	SS-72	1996 A-C Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
65	SS-73	1996 D-Fo Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
66	SS-74	1996 Fp-G Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
67	SS-75	1996 H-J Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
68	SS-76	1996 K-L Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
69	SS-77	1996 M-O Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
70	SS-78	1996 P-Sl Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
71	SS-79	1996 Sm-Wh Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	
72	SS-80	1996 Wi-Z Student Services Files	1996	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2022	

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73	SS-81	1997 A-Be Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
74	SS-82	1997 Bf-Cam Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
75	SS-83	1997 Can-E Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
76	SS-84	1997 F-He Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
77	SS-85	1997 Hf-La Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
78	SS-86	1997 Lb-Man Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
79	SS-87	1997 Mao-No Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
80	SS-88	1997 Np-P Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
81	SS-89	1997 Q-Sa Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
82	SS-90	1997 Sb-Sz Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
83	SS-91	1997 T Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
84	SS-92	1997 U-Z Student Services Files	1997	9.11 Counsellors' Reports 9.1.2 Educational Psychologist's Reports 9.1.4 Speech & Language Pathologist's Reports Occupational Therapists' Reports Third Party Reports	3 Years After Student Turns 22	January 1, 2023	
85	FINANCE-3	Ashley Park School Financials	2014-2015	1.5.1 Bank Statements 1.1 Accounts Payable	7 Years	January 1, 2023	
86	FINANCE-7	Oman School Financials 2012-2013 Purchase Card Statements	2012-2013	1.5.1 Bank Statements 1.1 Accounts Payable	7 Years	January 1, 2021	
87	FINANCE - 58		2012-2013	1.1 Accounts Payable	7 Years	January 1, 2021	
88	FINANCE - 71	Bank Deposits	2013-2014	1.5.3 Bank deposits	7 Years	January 1, 2022	
89	FINANCE-72	Bank Deposits	2014-2015	1.5.3 Bank deposits	7 Years	January 1, 2023	
90	FINANCE - 76	Accounts Receivable/GST returns	2012-2013	1.2 Account Receivable Good & Servies Tax Returns	1.11 7 Years	January 1, 2021	
91	FINANCE - 77	Accounts Receivable/GST returns	2013-2014	1.2 Account Receivable Good & Servies Tax Returns	1.11 7 Years	January 1, 2022	
92	FINANCE - 78	Accounts Receivable/GST returns	2014-2015	1.2 Account Receivable Good & Servies Tax Returns	1.11 7 Years	January 1, 2023	
93	FINANCE-80	Journal Entries/Charitable receipts	2014-2015	1.13.3 General Journal Charitable Organization returns	1.8 7 Years	January 1, 2023	

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Count	Box Number	Contents	Year	Schedule Designation	Guidelines	Eligible for Destruction	Actual Date of Destruction
94	FINANCE-81	Bank Reconciliation/Bank statements/US bank reconciliation/SGF	2014-2015	1.5.1 Bank Statements Bank Reconciliations	1.5.5 7 Years	January 1, 2023	
95	FINANCE-82	Charitable Donation Receipts/Audit Binders/ Taxes	2012-2013	1.13.3 General Journal Charitable Organization returns Annual Audit files	1.8 1.4 7 Years	January 1, 2021	
96	FINANCE - 85	Bank Reconciliation/Journal Entries/Tax binders-Municipal Tax Statements	2011-2012	1.5.5 Bank Reconciliations 1.13.3 General Journal	7 Years	January 1, 2021	
97	FINANCE-90	Payroll reports/Bank Transmission reports/ MEPP/STF June 2013-Aug. 2013 2012-2013 SSBA Billings 2013 ROE's	2012-2013	1.13.5 Payroll Journal/Register 5.12 Records of Employment	7 Years	January 1, 2021	
98	FINANCE - 100	Bank Statements	2006-2014	1.5.1 Bank Statements	7 Years	January 1, 2022	
99	FINANCE - 101	Charitable Receipts/Journal Entries	2013-2014	1.13.3 General Journal Charitable Organization returns	1.8 7 Years	January 1, 2022	
100	FINANCE - 102	Audit/Tax binders/SGF Reviews	2013-2014	1.4 Annual Audit Files	7 Years	January 1, 2022	
101	AP2010-20	Accounts payable	2009-2010	1.1 Accounts Payable	7 years	January 1, 2018	
102	AP2014-01	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
103	AP2014-02	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
104	AP2014-03	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
105	AP2014-04	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
106	AP2014-05	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
107	AP2014-06	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
108	AP2014-07	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
109	AP2014-08	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
110	AP2014-09	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
111	AP2014-10	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
112	AP2014-11	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
113	AP2014-12	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
114	AP2014-13	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
115	AP2014-14	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
116	AP2014-15	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
117	AP2014-16	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
118	AP2014-17	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
119	AP2014-18	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
120	AP2014-19	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
121	AP2014-20	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
122	AP2014-21	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
123	AP2014-22	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
124	AP2014-23	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
125	AP2014-24	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
126	AP2014-25	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
127	AP2014-26	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
128	AP2014-27	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
129	AP2014-28	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
130	AP2014-29	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
131	AP2014-30	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
132	AP2014-31	Accounts payable	2014	1.1 Accounts Payable	7 years	January 1, 2022	
133	Ap2015-01	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
134	Ap2015-02	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
135	Ap2015-03	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
136	Ap2015-04	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
137	Ap2015-05	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
138	Ap2015-06	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
139	Ap2015-07	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
140	Ap2015-08	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
141	Ap2015-09	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
142	Ap2015-10	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
143	Ap2015-11	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
144	Ap2015-12	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
145	Ap2015-13	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
146	Ap2015-14	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
147	Ap2015-15	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
148	Ap2015-16	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
149	Ap2015-17	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
150	Ap2015-18	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
151	Ap2015-19	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
152	Ap2015-20	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
153	Ap2015-21	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
154	Ap2015-22	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
155	Ap2015-23	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
156	Ap2015-24	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	
157	Ap2015-25	Accounts payable	2015	1.1 Accounts Payable	7 years	January 1, 2023	