

THE CORPORATION OF THE
LEEDS, GRENVILLE AND LANARK
DISTRICT HEALTH UNIT

FINANCIAL STATEMENTS

DECEMBER 31, 2006

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BRENT J. BURNS, CHARTERED ACCOUNTANT

92 STONE STREET NORTH
GANANOQUE, ONTARIO K7G 1Y2
TELEPHONE: (813) 382-4731
TELEFAX: (813) 382-4350

MAIN STREET
ELGIN, ONTARIO K0G 1E0
TELEPHONE: (813) 359-8815

AUDITOR'S REPORT

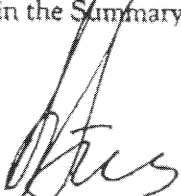
To the Chairman and Members,

THE CORPORATION OF THE LEEDS, GRENVILLE AND LANARK DISTRICT HEALTH UNIT

I have audited the Balance Sheet of **THE CORPORATION OF THE LEEDS, GRENVILLE AND LANARK DISTRICT HEALTH UNIT** as at December 31, 2006 and the Statements Of Operations - Public Health Programs, Operations - Land Control Program, Operations - Healthy Babies, Heart Health (Healthy Communities) Programs, Operations - Early Child Development Programs, Operations - Infection Control, Operations - Smoke Free Ontario and Reserve Funds for the year then ended. These financial statements are the responsibility of the Health Unit's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly, in all material respects, the financial position of the Public Health Programs, Land Control Program, Healthy Babies, Heart Health (Healthy Communities) Programs, Early Child Development Programs, Infection Control and Smoke Free Ontario and Reserve Funds of The Corporation Of The Leeds, Grenville And Lanark District Health Unit as at December 31, 2006 and the results of its operations for the year then ended in accordance with the accounting principles disclosed in the Summary of Significant Accounting Policies.



Brent J. Burns, Chartered Accountant, Licensed Public Accountant

Gananoque, Canada
March 8, 2007

