



## Maple Leaf – Cavan FC - Financial Procedures

The financial statements of the Club shall be:

- a) Based on a defined fiscal year end (December 31);
- b) Presented to all members at the Annual General Meeting;
- c) Reviewed by Public Accountant, Certified General Accountant or a Certified Management Accountant through a Financial Review Engagement, as defined by CICA.

### **Cavan FC Rep Teams**

Shall adhere by the “Team Finance” rules as outlined in Cavan FC Rep Team Bylaws

### **Board of Directors**

Any member of the Board requesting reimbursement must complete a Payment Authorization Form

### **Financial Sub-committee**

MLCFC Financial sub-committee will be determined at the Annual General Meeting. Their mandate will be to review the club’s financial procedures on a regular basis.