School Annual Accrual Report Certification

School name: …….. Number: ……

During 2012 the Ministry of Education introduced a new payroll system, Novopay, which has resulted in errors, some of which have continued into 2018. Subject to:

i) the error reports provided by the Ministry of Education to the Board of all known Overpayments, Stop Payments, and incorrectly funded payments affecting the 2018 School Annual Accrual Report; and,

ii) any other matters listed below

we certify that the people shown on the attached annual accrual report were employed by the Board of Trustees during the year and the totals shown against each person are substantially correct to the best of our knowledge.

Chairperson…… Principal……

Date …… Date ……

1. Please list any people on the annual accrual report who were not employed by your Board in 2018 (if not applicable, please write "n/a"):

2. Please list any people employed by your Board of Trustees in 2018 who are not on the annual accrual report (if not applicable, please write "n/a"):

3. Please list all overpayments, underpayments, local payments, and outstanding queries that you are aware of, that involve sums greater than $500, and don't already feature on the error reports provided by the Ministry (if not applicable, please write "n/a"):