

Questions and Answers: SkillsAdvance Ontario Agreement Reporting Revision

What are the revised reporting periods for SAO financial reports in 2020-2021 and 2021-2022?

Financial reporting dates in Schedule “F” for 2020-21 should be considered to read as follows:

b. Estimate of Expenditure Report (EER)

Report 1 for Effective Date to August 31, 2020
Due Date: September 11, 2020

Report 2 for Effective Date to September 30, 2020
Due Date: October 16, 2020

Report 3 for Effective Date to November 30, 2020
Due Date: December 14, 2020

Report 4 for Effective Date to December 31, 2020
Due Date: January 15, 2021

Report 5 for Effective Date to March 31, 2021
Due Date: April 5, 2021

c. Statement of Revenue and Expenditure Report (SRER)

For the period Effective Date to March 31, 2021
Due Date: June 12, 2021

d. Auditor’s Report, if applicable

For the period Effective Date to March 31, 2021
Due Date: June 12, 2021

Financial reporting dates in Schedule “F” for 2021-22 should be considered to read as follows:

b. Estimate of Expenditure Report (EER)

Report 1 for Effective Date to August 31, 2021
Due Date: September 10, 2021

Report 2 for Effective Date to September 30, 2021
Due Date: October 15, 2021

Report 3 for Effective Date to November 30, 2021
Due Date: December 10, 2021

Report 4 for Effective Date to December 31, 2021
Due Date: January 14, 2022

Report 5 for Effective Date to March 31, 2022
Due Date: April 5, 2022

c. Statement of Revenue and Expenditure Report (SRER)

For the period Effective Date to March 31, 2022
Due Date: June 15, 2022

d. Auditor's Report, if applicable

For the period Effective Date to March 31, 2022
Due Date: June 15, 2022