

Conference Pricing

Professional Development Sessions

Full Conference (includes all meals)

2 Passport* Days or \$375

Day Sessions

September 13 (includes all meals)

1.5 Passport* Days or \$325

September 14 (includes all meals)

0.5 Passport* Days or \$150

Accommodations

Elkhorn Resort

\$130 (plus GST & PST) per night

Registration

Register online at www.icam.mb.ca, using Member Login or complete and submit a Conference Registration Form.

Your spouse is welcome to join you at the conference for meals. Please complete and submit the Spousal Dining/Meal Service section of the registration form.

Visit www.elkhornresort.mb.ca for information about activities and services available at the Resort.

**Passports can be purchased online using Member Login or by completing a Passport Application form.*

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Beyond the Perimeter Conference



...for practitioners serving small and mid-size Manitoba businesses.

September 13 & 14, 2010
Elkhorn Resort, Clear Lake, MB

Beyond the Perimeter Conference

...for practitioners serving small and mid-size Manitoba businesses.

MONDAY, SEPTEMBER 13, 2010

9:00 AM to 12:00 NOON

2010 Income Tax Update & Hot Topics

PRESENTED BY: Ken Grower, BA, FCA, TEP and Geoff Garland, CA

This session will provide a summary of tax law changes in the past year. In addition, the seminar will review some recent court cases of interest related to the agriculture sector.

The material will be of interest to practitioners who are involved in tax compliance and planning for individual and corporate clients as well as practitioners who are interested in obtaining a better understanding of some of the special income tax rules surrounding the taxation of farmers.

MONDAY, SEPTEMBER 13, 2010

1:00 PM to 4:30 PM

Professional Practice Matters

PRESENTED BY: John Kelly, FCA

This session will cover the following topics:

- An overview of the audit reporting model under the new Canadian Auditing Standards (CASs). Although many practitioners do not currently conduct audits, an understanding of the changes to the reporting model and format and wording of the audit report is important for all public accountants;
- A review of the Canadian Standard on Quality Control for firms that perform audits and reviews of financial statements, and other assurance engagements. In particular, implementation issues concerning monitoring, cyclical review of completed files, establishing appropriate criteria for determining necessity for EQCRs, etc. will be discussed;
- Review engagement best practices;
- Financial reporting and assurance engagement common deficiencies;
- An update on the status of the AASB review engagement project;
- Risk management issues relating to compilation engagements; and
- Independence issues – a brief discussion of threats, prohibitions and safeguards.

TUESDAY, SEPTEMBER 14, 2010

9:00 AM to 12:00 NOON

Accounting Update

PRESENTED BY: John Kelly, FCA

By 2011, all Canadian profit-oriented entities will have to switch/transition to either IFRS or Canadian Accounting Standards for Private Entities - ASPEs.

Public companies move to IFRS, while private entities can pick either. This session will cover the highlights of the transition to ASPEs, the choices which will need to be made on transition, the increases to required disclosure and changes to accounting presentation.

Also included will be a discussion of the status of NPO financial reporting decisions.

MONDAY, SEPTEMBER 13, 2010

EVENING

Cocktails & Dinner Event

**Conference registration deadline:
Friday, July 9, 2010**

Register online at www.icam.mb.ca using Member Login or by completing a Conference Registration Form.