



Conferring of Degrees in Course Saturday, October 28, 2023 at 10 a.m.

Procession

The audience will rise when the academic procession enters the auditorium.

Invocation

Prayers will be said.

Official Welcome and Greetings

The audience will be seated.

Prayers will be said.

Address to Graduands and Guests

Prayers will be said.

Conferring of Degrees in-Course

Prayers will be said.

Proclamation of Degrees and Diplomas

Prayers will be said.

Welcome to the New Graduates

Prayers will be said.

Announcements

Prayers will be said.

National Anthem

Closing

“Convocatio dimissa est.”

Recession

Procession

L'assistance se lève quand le cortège entre dans l'auditorium.

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Graduates • Diplômés

Saturday, October 28 – 10 a.m.

**Honours Bachelor of Commerce
Sports Administration**



**Master of Business
Administration**



**Master of Science –
Interdisciplinary Health**

*Correlates of Tapering Initiation
and Success at an Opioid Agonist
Treatment Program in Northern
Ontario*

**Maîtrise ès sciences de la santé –
Orthophonie**

*Le rôle de la communication
interpersonnelle dans le processus
de la prise de décision
collective*

**Master of Social Work
Maîtrise en service social**

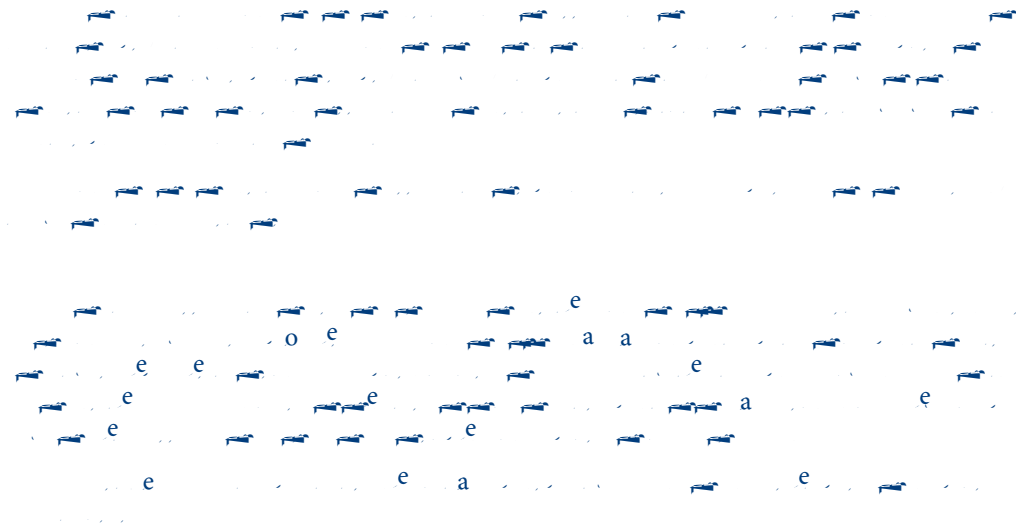
*Le travail social en milieu scolaire
Franco-Ontarien : Regards sur les
rôles de Leadership pour favoriser
le bien-être et la santé mentale des
élèves*

*Le rôle de la communication
interpersonnelle dans le processus
de la prise de décision
collective*

La conceptualisation et l'animation

Nearly 70,800 Graduates

Près de 70 800 diplômés



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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The document emphasizes that every entry should be supported by appropriate documentation and that any discrepancies should be investigated and resolved promptly.

2. The second part of the document outlines the procedures for handling cash receipts and payments. It states that all cash received should be deposited in a designated bank account and that all payments should be made by check or direct deposit. The document also provides instructions on how to reconcile the bank statements and how to handle any cash shortages or overages.