



Toronto Transit Commission
1900 Yonge Street, Toronto, ON M4S 1Z2
416-393-4000

June 17, 2019

Ms. Ulli Watkiss
City Clerk
Toronto City Hall
100 Queen Street West
Toronto, ON M5H 2N2

Dear Ulli Watkiss:

At its meeting on Wednesday, June 12, 2019 the TTC Board considered the attached report titled PricewaterhouseCoopers LLP Audit Results Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2018.

The Board took the following action:

1. Approved this report; and
2. Approved forwarding a copy of the approved consolidated financial statements of the TTC to the City Clerk for appropriate handling.

The foregoing is submitted to Toronto City Council for information through the City's Audit Committee.

Sincerely,

A handwritten signature in black ink, appearing to be 'KL' with a flourish at the end.

Kevin Lee
Head of Commission Services

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Attachment

Jaye Robinson, Chair
Alan Heisey, Q.C., Vice-Chair
Richard J. Leary, Chief Executive Officer

Brad Bradford, Commissioner
Shelley Carroll, Commissioner
Joanne De Laurentiis, Commissioner
Jim Karygiannis, Commissioner

Ron Lalonde, Commissioner
Jennifer McKelvie, Commissioner
Denzil Minnan-Wong, Commissioner
Julie Osborne, Commissioner