

November 26, 2012

Ms. Ulli Watkiss
City Clerk, Toronto City Hall
100 Queen Street West
13th Floor, West Tower
Toronto, ON M5H 2N2

Dear Ms. Watkiss:

At its meeting on Wednesday, November 21, 2012 the Commission considered the attached report entitled, "TTC Employees Overtime and Related Expenses – Continuous Controls Monitoring".

The Commission approved the recommendation in the staff report, as follows:

"It is recommended that the Commission:

1. Receive for information the attached report from the Auditor General's Office, City of Toronto, on the TTC Employees Overtime and Related Expenses – Continuous Controls Monitoring; and
2. Forward the report to the City Audit Committee".

The foregoing is forwarded for the information of the City Audit Committee.

Sincerely,

Original signed by

Vincent Rodo
Chief Financial & Administration Officer
1-11
Attachment

Copy: J. Pennachetti