

# TORONTO TRANSIT COMMISSION



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November 26, 2013

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

Dear Ms. Watkiss:

At its meeting on Monday, November 18, 2013 the TTC Board considered the attached report entitled, "Auditor General's Report – Continuous Controls Monitoring Program – Toronto Transit Commission, Six-Month Review of Employees Overtime and Related Expenses, 2013."

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

"It is recommended that the Board:

1. Forward the attached report from the Auditor General's Office, City of Toronto, on the Continuous Controls Monitoring Program – Toronto Transit Commission, Six-month Review of Employees Overtime and Related Expenses, 2013 to the City Audit Committee".

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

Sincerely,

A handwritten signature in black ink that reads "Vincent Rodo".

Vincent Rodo  
Chief Financial &  
Administration Officer  
1-11  
Attachment

Copy: J. Pennachetti

