

TORONTO TRANSIT COMMISSION



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June 3, 2016

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

Dear Ms. Watkiss:

At its meeting on Tuesday, May 31, 2016 the TTC Board considered the attached report entitled, "Pricewaterhouse Coopers LLP Audit Results Report on the Toronto Transit Commission Consolidated Financial Statements for the Year Ended December 31, 2015".

The TTC Board took the following action:

1. Received the report; and
2. Approved forwarding a copy of the report to the City Clerk for appropriate handling.

The foregoing is submitted for your further handling.

Sincerely,

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

Vincent Rodo
Chief Financial &
Administration Officer

1-11
Attachment

