



**Toronto Transit Commission**

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

June 24, 2020

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

Dear Ulli Watkiss:

At its meeting on Wednesday, June 17, 2020 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, 2019".

In doing so, the TTC Board:

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

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

Sincerely,

***Original signed by***

Kevin Lee  
Director - Commission Services

1-11  
Attachment