

**City of Toronto**  
**Divisional Business Expenses**  
**For the six months ended June 30, 2016**

<b>Division:</b>	<b>Internal Audit</b>
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<b>Division Summary</b>	
<b>Annual Budget (Gross):</b>	<b>\$1.19 million</b>
<b>No. of Employees:</b>	<b>8</b>
<b>Description:</b>	
<p>The Division is responsible for identifying and evaluating exposure to risk to help strengthen risk management and controls in program areas within City divisions, agencies and corporations. It provides objective assurance and advice to help clients mitigate business risks, improve operations. It promotes/assures fiscal responsibility, accountability and compliance with various policies and legislation. It annually reports work plan and previous year's achievements to Audit Committee.</p>	

<b>Business Expenses</b>	
<b>Type of Expenses</b>	<b>Amount (\$)</b>
Business Travel	198
Conferences & Seminars	150
Training	0
Hospitality & Protocol	0
Business Meetings	0