

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

Division:	Accounting Services
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Division Summary	
Annual Budget (Gross):	\$12.39 million
No. of Employees:	115
Description:	
The Division prepares the annual financial statements of the City, maintains the General Ledger records, provides services to divisions in responding to accounting and reporting requirements, processes all payments to City vendors, trains and supports City staff who uses the City's SAP accounting system.	

Business Expenses	
Type of Expenses	Amount (\$)
Business Travel	384
Conferences & Seminars	4,262
Training	1,547
Hospitality & Protocol	0
Business Meetings	320

Note 1: The reported business expenses of the Division includes the expenses of the Office of the Treasurer.