

City of Toronto
Divisional Business Expenses
For the period January 1 to June 30, 2017

Division:	Accounting Services
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Division Summary	
Annual Budget (Gross):	\$12,072,755
No. of Employees:	115
Description:	
Accounting Services 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 - Out of Town	0
Business Travel - In Town	365
Conferences & Seminars	3,853
Training	7,024
Hospitality & Protocol	137
Business Meetings	90