

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

Division:	Internal Audit
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Division Summary	
Annual Budget (Gross):	\$1,676,218
No. of Employees:	11
Description:	
<ul style="list-style-type: none"> • Identify and evaluate exposure to risk to help strengthen risk management and controls in program areas within City divisions, agencies and corporations. • Provide objective assurance and advice to help clients mitigate business risks, improve operations. • Promote/Assure fiscal responsibility, accountability and compliance with various policies and legislation. • Annually report work plan and previous year's achievements to Audit Committee. 	

Business Expenses	
Type of Expenses	Amount (\$)
Business Travel - Out of Town	0
Business Travel - In Town	24
Conferences & Seminars	11
Training	1,023
Hospitality & Protocol	0
Business Meetings	0