## **Division: Accounting Services**

## **Division Summary**

## Annual Budget (Gross): \$11.66 Million No. of Employees: 109

## **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	511
Conferences & Seminars	15,106
Training	1,952
Hospitality & Protocol	0
Business Meetings	4,510

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