

City of Toronto
Divisional Business Expenses
For the year Ended December 31, 2017

Division: Internal Audit

Division Summary

Annual Budget (Gross): \$1.68 Million

No. of Employees: 11

Description:

- 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	662
Business Travel - In Town	449
Conferences & Seminars	4,000
Training	3,711
Hospitality & Protocol	0
Business Meetings	37