

City of Toronto
Divisional Business Expenses
For the six months ended on June 30, 2018

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	0
Business Travel - In Town	496
Conferences & Seminars	1,001
Training	1,341
Hospitality & Protocol	0
Business Meetings	0