

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

Division: Accounting Services

Division Summary

Annual Budget (Gross): \$12.11 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 use the City's SAP accounting system.

Business Expenses

Type of Expenses	Amount (\$)
Business Travel - Out of Town	0
Business Travel - In Town	105
Conferences & Seminars	3,769
Training	0
Hospitality & Protocol	0
Business Meetings	53

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