

**City of Toronto**  
**Divisional Business Expenses**  
**For the six months ended on June 30, 2019**

**Division: Internal Audit**

**Division Summary**

**Annual Budget (Gross): \$1.67 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**

<b>Type of Expenses</b>	<b>Amount (\$)</b>
Business Travel - Out of Town	-
Business Travel - In Town	404
Conferences & Seminars	850
Training	1,063
Hospitality & Protocol	-
Business Meetings	-