

**City of Toronto**  
**Divisional Business Expenses**  
**For the year ended on December 31, 2019**

**Division: Accounting Services**

**Division Summary**

**Annual Budget (Gross): \$13.19 Million**

**No. of Employees: 115**

**Description:**

Accounting Services Division prepares the annual financial statements of the City, maintains the General Ledger records, provides services to divisions in response to accounting and reporting requirements, processes all payments to City vendors, trains and supports City staff who use the City's SAP accounting system.

<b>Business Expenses</b>	
<b>Type of Expenses</b>	<b>Amount (\$)</b>
Business Travel - Out of Town	1,079
Business Travel - In Town	1,419
Conferences & Seminars	11,780
Training	5,431
Hospitality & Protocol	-
Business Meetings	6,527
	<b>26,236</b>

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