Minutes – Executive Policy Committee – July 11, 2018

AUDIT COMMITTEE

Item No. 1 Auditors' Reports on Compliance of Expenditures with the Mayor's Office Expenditure Policy 2017

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

The Executive Policy Committee, in its capacity as the Audit Committee, received as information the Auditors' Reports on Compliance of Expenditures with the Mayor's Office Expenditure Policy 2017, forwarded the matter to the July 19, 2018 Council meeting under the Communications section of the agenda.

DECISION MAKING HISTORY:

Moved by Councillor Gillingham,

That the Auditors' Reports on Compliance of Expenditures with the Mayor's Office Expenditure Policy 2017 be received as information and forwarded to the July 19, 2018 Council meeting under the Communications section of the agenda.

Carried