Agenda – Executive Policy Committee – July 2, 2019

AUDIT COMMITTEE

Item No. 1 Auditors' Reports on Compliance of Expenditures with the Mayor's Office Expenditure Policy 2018

The Auditors' Reports on Compliance of Expenditures with the Mayor's Office Expenditure Policy 2018 is being submitted to the Executive Policy Committee in its capacity as the Audit Committee for information, and forwarded to the July 18, 2019 Council meeting under the Communications section of the agenda.