Minutes – Executive Policy Committee – July 15, 2020

AUDIT COMMITTEE

Item No. 1 2019 Mayor's Office Fund Expenditures – Audit Findings and Expenditure Report

EXECUTIVE POLICY COMMITTEE DECISION:

The Executive Policy Committee, in its capacity as the Audit Committee, received as information the 2019 Mayor's Office Fund Expenditures – Audit Findings Report.

DECISION MAKING HISTORY:

Moved by Councillor Gillingham,

That Rule 10(3) of The Procedure By-law No. 50/2007 be suspended in order that the following item, which was received less than four business days preceding the committee meeting, be considered by Committee.

Carried

Moved by Councillor Allard,

That the 2019 Mayor's Office Fund Expenditures – Audit Findings Report be received as information.

Carried