

ITEM 2

MANAGER'S REPORT NO. 70

COUNCIL MEETING Oct. 30/72

2. Re: Audit Fees
(Item 12, Report No. 68, October 23, 1972)

A question was raised at the Council Meeting of October 23, 1972, when the above report item was received as to what the "\$226 special audit" was to cover.

We had discovered very early in 1972 that a social welfare recipient was paid twice as a result of an administrative error, and since our Treasury staff was too busy at that time to perform an audit to ensure that this had not happened in the case of other social welfare recipients, we had a special audit performed by the auditors. We were billed at straight time. This was a one time cost.

This is for the information of Council.