

MEMORANDUM

AC-C 9-2019

Subject: Councillor Information Request – Financial Management and Planning Organization Chart

Date: March 18, 2019

To: Audit Committee

From: Helen Chamberlain, Director, Financial Management and Planning/Deputy Treasurer

At the February 4, 2019 Audit Committee Meeting the following Councillor Information Request was made:

Provide an organization chart with an expanded view of the Financial Management and Planning Division, which shows the number of full time employees. Councillor Redekop.

The slide provided previously in the New Audit Committee Orientation presentation has been updated in Appendix 1 to identify the full-time equivalent positons in all of the divisions of Financial Management and Planning.

Respectfully submitted and signed by

Helen Chamberlain, CPA, CA Director, Financial Management and Planning/Deputy Treasurer

Appendix 1 – FMP Organization Chart