

Public Agenda

Thursday, March 3, 2011

Toronto Community Housing



Board of Directors

931 Yonge Street
Toronto M4W 2H2

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Ground Floor Boardroom
931 Yonge Street
Toronto, ON
M4W 2H2
8:30 a.m.
March 3, 2011

PUBLIC AGENDA ITEMS

Chair's Poll re: Conflict of Interest

Approval of Agenda and Review of Agenda Order

Review of Agenda (all items not held will be voted together without discussion)

Recommendations:

- 1 City of Toronto Auditor General's Reports (together with management's response):
 - Controls over Employee Expenses Are Ineffective
 - Procurement Policies and Procedures are Not Being Followed