

OFFICE OF THE AUDITOR GENERAL

2. OFFICE OF THE AUDITOR GENERAL – REVIEW OF EMERGENCY
SHELTER PROGRAM – USE OF A SPECIFIC HOTEL

ACS2019-OAG-BVG-0008

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee receive the Review of Emergency Shelter Program – Use of a Specific Hotel and recommend that Council consider and approve the report recommendations.

RECEIVED

MOTION NO 17/2

Moved by Councillor C.A. Meehan

WHEREAS the Supporting Documentation titled:

“Office of the Auditor General – Review of Emergency Shelter Program – Use of a Specific Hotel ” was not circulated with the agenda package;

THEREFORE BE IT RESOLVED that the Audit Committee approve the addition of this document for consideration by the Committee at today’s meeting, pursuant to Section 89(3) of the Procedure By-law (being By-law no. 2019-8).

CARRIED

Ken Hughes, Auditor General and Ed Miner, Deputy Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. Shelley VanBuskirk, Director of Housing was in attendance to respond to questions.

Questions related to a number of issues such as vacancy rates, RFP process, longstanding arrangements, pressures on staff and automated systems. After discussion, the report recommendation was put before Committee and was RECEIVED and CARRIED.