EXTERNAL AUDITOR 2012 FEES REPORT

EXECUTIVE SUMMARY

This Report compares the estimated External Auditor fees and the actual External Auditor fees for the 2012 Assurance Engagements.

RECOMMENDATION:

1. That Audit Committee receives this Report for Information.

PREVIOUS COUNCIL DIRECTION / POLICY

In accordance with the Audit Committee Bylaw, the Audit Committee pre-approves all audit and non-audit services performed by the External Auditor and oversees the performance of the External Auditor.

BACKGROUND

A Report that shows the comparison of the External Auditor's 2012 estimated fess and the 2012 actual fess was requested by the Executive Assistant to the Audit Committee.

INVESTIGATION: ALTERNATIVES AND ANALYSIS

Not applicable.

Stakeholder Engagement, Research and Communication No engagement was made.

Strategic Alignment

Not applicable.

Social, Environmental, Economic (External) Not applicable.

Financial Capacity

Current and Future Operating Budget: There are no budget implications for this Report.

Current and Future Capital Budget:

There are no budget implications for this Report.

Risk Assessment Not applicable

REASON FOR RECOMMENDATION:

This Report is for Information only.

ATTACHMENT

Deloitte LLP 2012 Actual Fees.