Office of the City Clerk, City of Los Angeles

### **Council File Number**

12-1954

### **Title**

Audit Citywide Mileage Reimbursement Program

## **Last Change Date**

03/28/2013

**Expiration Date** 03/21/2015

# **Initiated by**

Controller

## **Action History for Council File 12-1954**

### Date Activity

03/28/2013 Council action final.

03/21/2013 Controller document(s) referred to Audits and Governmental Efficiency Committee.

03/21/2013 Document(s) submitted by Controller, as follows:

Controller report, dated March 21, 2013, relative to a follow-up correspondence to it's report entitled "Audit of Citywide Mileage Reimbursements".

03/20/2013 Council action final.

03/19/2013 Council adopted item, subject to reconsideration, pursuant to Council Rule 51.

03/06/2013 City Clerk scheduled item for Council on March 19, 2013.

02/26/2013 Controller document(s) referred to Audits and Governmental Efficiency Committee.

02/26/2013 Document(s) submitted by Controller, as follows:

Controller report, dated February 26, 2013, relative to the follow-up correspondence to the Controllers report entitled, Audit of Citywide Mileage Reimbursements for the Department of Transportation.

02/26/2013 Audits and Governmental Efficiency Committee approved as amended .

02/22/2013 Controller document(s) referred to Audits and Governmental Efficiency Committee.

02/22/2013 Document(s) submitted by Controller, as follows:

Controller report, dated February 21, 2013, relative to the follow-up correspondence to the Controllers report entitled Audit of Citywide Mileage Reimbursements for the Department of Building and Safety.

02/21/2013 Audits and Governmental Efficiency Committee scheduled item for committee meeting on February 26, 2013.

12/18/2012 Controller document(s) referred to Audits and Governmental Efficiency Committee.

12/18/2012 Document(s) submitted by Controller, as follows:

Controller report, dated December 18, 2012, relative to the audit of citywide mileage reimbursement program.

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