

# OFFICE OF THE INSPECTOR GENERAL

## Audit of Miscellaneous Expenses April to June 2025

Karen Gorman, Inspector General  
Dennis Young, Auditor

Report No. 26-AUD-04

Finance, Budget and Audit Committee  
April 16, 2026

# Objectives

**The objectives of the audit were to determine whether:**

- Expenses charged were proper, reasonable, and in accordance with Metro's policies & procedures
- Expenses had proper approval, receipts, & other supporting documentation
- Policies & Procedures are adequate



# Results of Audit

Staff generally complied with Metro policies & procedures; however, OIG found the following issues:

- Missing Independent P-Card Expense Approval;
- Missing Approval for an Exception to the Lodging Dollar Limit;
- Incomplete Check Requests Documentation; and
- Justification Memo Inaccuracies

Management agreed to all 7 OIG recommendations.

