



Orange County Transportation Authority

Legislation Details

File #: 20-2377

Type: Orange County Transportation Authority Item **Status:** Passed

File created: 12/23/2019 **In control:** Finance and Administration Committee

On agenda: 1/8/2020 **Final action:** 1/13/2020

Title: Corporate Credit Cards, Internal Audit Report No. 20-504

Sponsors: Gerald Dunning, Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
1/13/2020	1	Board		
1/8/2020	1	Finance and Administration Committee		