

Appendix A

Toronto Police Service and Toronto Police Services Board

Expense Publication Summary

Period: July 1 to December 31, 2016

<u>Member</u>	<u>Expenses Reported</u>
Califaretti, Sandra	\$2,449.94
Campbell, Joanne	\$2,198.25
Carroll, Shelley	\$1,293.22
Di Tommaso, Mario	\$7,375.13
Farahbakhsh (May), Jeanette	\$2,817.97
Federico, Michael	\$3,006.71
Giannotta, Celestino	\$1,762.37
Jeffers, Ken	\$0.00
Kijewski, Kristine	\$252.29
Lee, Chin	\$0.00
Martin, Kathryn	\$7,224.42
Moliner, Marie	\$0.00
Noria, Dhun	\$0.00
Pringle, Andrew	\$0.00
Pugash, Mark	\$0.00
Ramer, James	\$8,471.64
Russell, Thomas	\$0.00
Saunders, Mark	\$11,761.71
Stubbings, Richard	\$2,409.64
Tory, John	\$0.00
Veneziano, Tony	\$3,853.81
Total Expenditures Reported	<u><u>\$54,877.10</u></u>



**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Finance & Business Management
Member: Califaretti, Sandra
Job Title/Rank: Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 29 - October 21	Meetings at various locations in Toronto, Ontario	\$27.01
		\$27.01

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 6	Government Finance Officers Association (G.F.O.A.) Annual Better Budgeting Webinar at Toronto Police Service (T.P.S.) Headquarters in Toronto, Ontario	\$83.33
December 4 - 6	Public Sector Transformation Conference in Ottawa, Ontario	\$2,339.60
		\$2,422.93

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$2,449.94
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Campbell, Joanne
Job Title/Rank: Executive Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 11 - 14	Canadian Association of Police Governance (C.A.P.G.) Conference in Ottawa, Ontario	\$2,198.25
		\$2,198.25

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$2,198.25
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Carroll, Shelley
Job Title/Rank: Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 11 - 14	Canadian Association of Police Governance (C.A.P.G.) Conference in Ottawa, Ontario	\$1,293.22
		\$1,293.22

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$1,293.22
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Central Field Command
Member: Di Tommaso, Mario
Job Title/Rank: Staff Superintendent

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 18 - 20	Ontario Association of Chiefs of Police (O.A.C.P.) Executive Forum in Toronto, Ontario	\$661.44
October 21 - 30	Pearls in Policing International Action Learning Group (I.A.L.G.) First Seminar in Brussels, Belgium	\$5,564.91
November 16 - 17	Canadian Association of Chiefs of Police (C.A.C.P.) Counter-Terrorism and National Security Forum in Ottawa, Ontario	\$883.25
		\$7,109.60

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 22	Youth in Policing Initiative (Y.I.P.I.) Students Event at Toronto Police College (T.P.C.) in Toronto, Ontario	\$46.20
October 7	Visiting Toronto Police Service (T.P.S.) Member in Hospital in Toronto, Ontario	\$3.60
November 13	Remembrance Day Mass in Toronto, Ontario	\$215.73
		\$265.53

Member Total	\$7,375.13
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Human Resources
Member: Farahbakhsh (May), Jeanette
Job Title/Rank: Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 13	Meeting at City Hall in Toronto, Ontario	\$9.90
August 25	Change Management Meeting in Toronto, Ontario	\$13.51
September 13 - October 31	Meetings at various locations in Toronto, Ontario	\$122.06
October 19	Trillium Hospital Meeting in Mississauga, Ontario	\$13.50
October 31	Deloitte Meeting in Toronto, Ontario	\$28.82
November 9	Workforce Analytics Seminar in Toronto, Ontario	\$24.31
November 4 - 23	Meetings at various locations in Toronto, Ontario	\$176.28
November 7	Deloitte Meeting in Toronto, Ontario	\$28.82
November 16	Deloitte Meeting in Toronto, Ontario	\$28.82
		\$446.02

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
November 9	Human Resources Professional Association (H.R.P.A.) Conference in Toronto, Ontario	\$26.25
December 4 - 6	The Conference Board of Canada Public Sector Transformation Conference in Ottawa, Ontario	\$2,345.70
		\$2,371.95

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period	\$0.00
		\$0.00

Member Total	\$2,817.97
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Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016

Unit: Community Safety Command
Member: Federico, Michael
Job Title/Rank: Deputy Chief of Police

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 2 - 5	Ontario Association of Chiefs of Police (O.A.C.P.) Board of Directors Meeting in Ottawa, Ontario. Accommodations paid by O.A.C.P.	\$337.34
July 5	Ismail Council Luncheon Meeting in Toronto, Ontario	\$9.02
July 27	Mayor's Interfaith Breakfast Reception in Toronto, Ontario	\$7.43
July 28	Focus Rexdale Steering Committee Meeting in Toronto, Ontario	\$9.90
August 8	Meeting at Mayor's office in Toronto, Ontario	\$7.43
September 12	Meeting at Metro Hall in Toronto, Ontario	\$10.81
October 25	Accountability Strategy Toronto Seniors Meeting in Toronto, Ontario	\$13.50
October 30	Focus Rexdale Steering Committee Meeting in Toronto, Ontario	\$13.51
November 3	2016 Silver Star Dinner Event in Toronto, Ontario	\$9.01
November 9	Facilities Planning Advisory Council (F.P.A.C) Meeting in Toronto, Ontario	\$13.52
November 30	Undocumented Torontonians Meeting in Toronto, Ontario	\$8.10
December 3	Youth in Policing Initiative (Y.I.P.I.) Gala Event in Toronto, Ontario	\$13.51
December 5	Toronto Police Association (T.P.A.) Meeting in Toronto, Ontario	\$6.76
		\$459.84

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 14 - 16	Canadian Association of Chiefs of Police (C.A.C.P.) Annual Conference in Ottawa, Ontario	\$2,431.87
October 27	Federal Bureau of Investigation Academy Associates (F.B.I.N.A.A.) New York State/Eastern Canada Chapter Annual Training and Luncheon in Niagara Falls, Ontario	\$30.00
		\$2,461.87



**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Community Safety Command
Member: Federico, Michael
Job Title/Rank: Deputy Chief of Police

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
September 21	Retirement Dinner in Toronto, Ontario	\$85.00
		\$85.00
Member Total		\$3,006.71



**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Information Technology Services
Member: Giannotta, Celestino
Job Title/Rank: Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
November 25 - 28	Canadian Association of Chiefs of Police (C.A.C.P) Information, Communication & Technology (I.C.T.) Quarterly Committee Meeting in Vancouver, British Columbia	\$1,762.37
		\$1,762.37

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period	\$0.00
		\$0.00

Member Total	\$1,762.37
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Jeffers, Ken
Job Title/Rank: Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Operational Support Services
Member: Kijewski, Kristine
Job Title/Rank: Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
November 23	Toronto Police Service French Community Consultative Committee Town Hall Meeting in Toronto, Ontario	\$252.29
		\$252.29

Member Total	\$252.29
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Lee, Chin
Job Title/Rank: Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016

Unit: Detective Operations
Member: Martin, Kathryn
Job Title/Rank: Staff Superintendent

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 11 - 13	Law Amendments Committee Meeting in Ottawa, Ontario	\$979.18
November 7 -10	Canadian Integrated Response to Organized Crime (C.I.R.O.C.) and the Canadian Association of Chief of Police's (C.A.C.P.) Organized Crime Committee Meeting in Quebec City, Quebec	\$814.39
November 30 - December 2	Law Amendments Committee Meeting in Edmonton, Alberta	\$1,569.46
		\$3,363.03

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 12 - 14	Major City Chiefs Association Conference (M.C.C.A) in San Diego, California	\$1,935.69
November 15 -17	Canadian Association Chiefs of Police (C.A.C.P) Counter-Terrorism and National Security Forum in Ottawa, Ontario	\$793.70
		\$2,729.39

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
September 19	Black Community Police Consultative Committee (B.C.P.C.C.) Meeting in Toronto, Ontario	\$27.10
October 4	B.C.P.C.C. Meeting in Toronto, Ontario	\$24.40
November 6	Chiefs Gala in Toronto, Ontario	\$250.00
November 7	B.C.P.C.C. Meeting in Toronto, Ontario	\$24.40
November 24	William Bishop Award Event at Toronto Police Service (T.P.S.) Headquarters in Toronto, Ontario	\$781.70
December 5	B.C.P.C.C. Meeting in Toronto, Ontario	\$24.40
		\$1,132.00

Member Total	\$7,224.42
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Moliner, Marie
Job Title/Rank: Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Noria, Dhun
Job Title/Rank: Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Pringle, Andrew
Job Title/Rank: Chair, Toronto Police Services Board

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Corporate Communications
Member: Pugash, Mark
Job Title/Rank: Director

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
December 8	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Detective Operations
Member: Ramer, James
Job Title/Rank: Deputy Chief of Police

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 16	Metro Toronto Convention Centre (M.T.C.C) Meeting with Canadian Security Intelligence Service (C.S.I.S.) in Toronto, Ontario	\$13.50
November 8 -13	United States Marshall Meeting in Washington, D.C.	\$1,712.88
November 16	M.T.C.C Meeting with Canadian Security Intelligence Service (C.S.I.S.) in Toronto, Ontario	\$22.54
November 29- 30	Ontario Provincial Police (O.P.P.) Meeting in Niagara Falls, Ontario	\$189.24
December 1	U.S. Consulate Event in Toronto, Ontario	\$18.00
		\$1,956.16

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 13 - 19	International Association Chiefs of Police Conference, San Diego, California	\$5,173.31
November 15 -18	Canadian Association Chiefs of Police (C.A.C.P) Counter Terrorism and National Security Forum in Ottawa, Ontario	\$905.62
		\$6,078.93

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 18	Black Community Police Consultative Committee (B.C.P.C.C.) Meeting in Toronto, Ontario	\$33.24
August 2	Business Meeting in Toronto, Ontario	\$82.27
October 6	Retirement Dinner in Toronto, Ontario	\$65.00
October 27	Retirement Dinner in Toronto, Ontario	\$70.00
December 5	Joint Operations Meeting Toronto Fire and Emergency Management Services (E.M.S.) in Toronto, Ontario	\$97.60
December 14	Business Meeting in Toronto, Ontario	\$88.44
		\$436.55

Member Total	\$8,471.64
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Chief's Office
Member: Saunders, Mark
Job Title/Rank: Chief of Police

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
September 13 - 14	Leadership in Counter Terrorism (L.i.n.C.T.) Board of Governors Meeting in Alexandria, Virginia	\$1,289.72
September 25	Canadian Police and Peace Officers Memorial Services in Ottawa, Ontario	\$439.84
October 27 - 28	Leadership in Counter Terrorism (L.i.n.C.T.) Board of Governors Meeting in Alexandria, Virginia	\$1,492.29
December 5 - 7	Ontario Association of Chiefs of Police (O.A.C.P.) Board of Director's Meeting in Barrie, Ontario	\$202.61
		\$3,424.46

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 11 - 15	Canadian Association of Chiefs of Police (C.A.C.P) Annual Conference in Ottawa, Ontario	\$2,920.48
October 13 - 19	International Association of Chiefs of Police (I.A.C.P.) Conference, San Diego, California	\$5,008.24
		\$7,928.72

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
August 3	Lunch Meeting in Toronto, Ontario	\$65.86
September 26	Lunch Meeting in Toronto, Ontario	\$50.80
October 26	Lunch Meeting in Toronto, Ontario	\$79.09
November 16	Lunch Meeting in Toronto, Ontario	\$147.55
November 25	Breakfast Business Meeting in Toronto, Ontario	\$65.23
		\$408.53

Member Total	\$11,761.71
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Operational Support Command
Member: Stubbings, Richard
Job Title/Rank: Acting Deputy Chief

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 14 - 15	Funeral for Dallas Police Department Officer in Dallas, Texas	\$2,334.98
		\$2,334.98

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 27	Federal Bureau of Investigation National Academy Associates (F.B.I.N.A.A) New York State/Eastern Canada Chapter Annual Training and Luncheon in Niagara Falls, Ontario	\$30.00
		\$30.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
July 14	Command Management Meeting at Toronto Police Service Head Quarters in Toronto, Ontario	\$44.66
		\$44.66

Member Total	\$2,409.64
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Toronto Police Services Board
Member: Tory, John
Job Title/Rank: Mayor/Toronto Police Services Board Member

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No business travel expenses for this period.	\$0.00
		\$0.00

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No conferences and training expenses for this period.	\$0.00
		\$0.00

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$0.00
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**Toronto Police Service
Senior Staff Expenses
For the period of July 1 to December 31, 2016**

Unit: Corporate Services Command
Member: Veneziano, Tony
Job Title/Rank: Chief Administrative Officer

Business Travel

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
November 18	Deloitte Meeting in Toronto, Ontario	\$18.01
December 8	ResilientToronto Workshop in Toronto, Ontario	\$12.61
		\$30.62

Conferences & Training

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
October 12 - 16	Major Cities Chiefs Association (M.C.C.A) Fall Conference in San Diego, California	\$3,823.19
		\$3,823.19

Hospitality & Protocol

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
	No hospitality and protocol expenses for this period.	\$0.00
		\$0.00

Member Total	\$3,853.81
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