

May 3, 2010

Rosemary MacKenzie, Council Administrator

City Clerk's Office Toronto City Hall 12 W, 100 Queen St. W. Toronto, Ontario M5H 2N2

Councillor Doug Holyday

Toronto City Hall B29, 100 Queen St. W. Toronto, Ontario M5H 2N2

Dear Councillor Holyday and Rosemary Mackenzie,

Mileage Claim Policy and Administration

I would like to request that the policy, oversight and administration of mileage claims by city employees be placed on the May 14, 2010 Agenda of the Audit Committee.

Through my own investigations I have discovered city employees have been charging significant sums of money for the use of their vehicles for city business. Some employees have charged over \$15,000. In addition, recent information revealed by the Toronto Star indicates that the City of Toronto is overly generous in the amounts it awards in claiming mileage. Many organizations, both public and private have a significantly lower rate of reimbursement. Others have a sliding scale of reimbursement. Some of these policies if applied to the City of Toronto could save taxpayers millions of dollars.

For your information, I have attached my written request to the Auditor General, Jeff Griffiths regarding this matter.

Thank you for your consideration.

Sincerely,

Denzil Minnan-Wong, Councillor, Ward 34

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