

City of Toronto
Councillors' Staff Travel Expenses
For the year ended December 31, 2013

(Council Authority - Executive Committee Report No. 21.9, July 11 - 13, 2012)

Councillor	Ward No.	Councillor's Staff	Position	Name of Conference/Event (Location/date)	Source	Total \$
Carroll, Shelley	33	Calabro, Claudia	Constituency Assistant	Building a Democratic City 2nd International Conference on Participatory Budgeting in the United States & Canada Chicago, Illinois, USA May 3 - 5, 2013 (Registration fee only - Staff paid all other expenses)	Council - Constituency Services and Office Budget	130
						<u>130</u>
Thompson, Michael	37	Zinderdine, John	Administrative Assistant	Toronto/Chicago Culture Exchange Chicago, Illinois, USA February 19, 2013 (Airfare only)	City Division - Economic Development & Culture	270
						<u>270</u>
Vaughan, Adam	20	Valentini, Ange	Executive Assistant	Women Transforming Cities Conference Vancouver, British Columbia May 30, 2013 (Registration & Per Diem - Staff paid all other expenses)	Council - Constituency Services and Office Budget	223
						<u>223</u>
Ford, Rob		Mayor Massoudi, Amin	Special Assistant - Communication & Media Relations	Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 2 - 6, 2013 (Total amount reimbursed by Mayor Ford)	Agency/Corporation/Other Body - Invest Toronto Member of Council - later reimbursed by Personal Funds	- 3,300
		Provost, Earl	Chief of Staff	Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 2 - 6, 2013 (Total amount reimbursed by Mayor Ford)	Agency/Corporation/Other Body - Invest Toronto Member of Council - later reimbursed by Personal Funds	- 2,961
		Williams, Judith	Special Assistant	Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 2 - 6, 2013 (Total amount reimbursed by Mayor Ford)	Agency/Corporation/Other Body - Invest Toronto Member of Council - later reimbursed by Personal Funds	- 1,894
						<u>8,155</u>
					GRAND TOTAL:	<u>8,778</u>

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Notes:

1. City divisions, agencies, corporations and other bodies were requested to report on Council staff travel expenses paid by their organization.
2. All Members of Council (except former Councillors Holiday and Vaughan) were requested to provide on their staff travel expenses, including those paid for by personal funds.
3. For those Councillors who are no longer on City Council, the information for their staff travel expenses is based on information available through the City Clerk's Office.
4. Mayor Ford was unavailable to provide information regarding staff travel paid by personal funds because he is on Leave of Absence.