City of Toronto Senior Management (Division Head) Business Expenses For the six months ended on December 31, 2018

| Division: | Controller's Office |
|------------|---|
| Employee: | Sandra Califaretti |
| Job Title: | Interim Controller (Nov 22 To Dec 31, 2018) |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|----------------|---|--|
| Jul - Dec 2018 | Parking and kilometrage for business meetings | \$102.30 |
| | | |
| | | \$102.30 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

Hospitality & Protocol

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | / |
| | | |
| | | \$0.00 |