

**City of Toronto**  
**Senior Management (Directors) Business Expenses**  
**For the six months ended on December 31, 2019**

<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Karthi Bala</b>
<b>Job Title:</b>	<b>DCIO, Enterprise Application Solutions</b>

**Business Travel**

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

**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

**City of Toronto**  
**Senior Management (Directors) Business Expenses**  
**For the six months ended on December 31, 2019**

<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Sam Zurzolo</b>
<b>Job Title:</b>	<b>DCIO (Acting), Architecture &amp; Portfolio Delivery (from Nov 1 to Dec 31, 2019)</b>

**Business Travel**

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

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Stephen So</b>
<b>Job Title:</b>	<b>DCIO (Acting), Technology Infrastructure Services (from Oct 1 to Dec 31, 2019)</b>

**Business Travel**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jul -Dec, 2019	Parking & kilometrage for business meetings	\$914.74
		\$914.74

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Kush Sharma</b>
<b>Job Title:</b>	<b>Chief Information Security Officer (from Oct 7 to Dec 31, 2019)</b>

**Business Travel**

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

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Marco Palermo</b>
<b>Job Title:</b>	<b>Director, Enterprise Spatial &amp; Digital Services (from Aug 1 to Dec 31, 2019)</b>

**Business Travel**

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

**Conferences & Training**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Apr 1-3, Apr 24-25, 2019	Advanced IT Leaders Program, Leader Beyond, Toronto Ontario	\$6,105.60
Jun 2-5, 2019	Municipal Information System Association (MISA) Ontario 2019 Annual Conference award ceremony, Niagara Falls, Ontario	\$352.83
Oct 8-9, 2019	Environmental Systems Research Institute (ESRI), Annual User Conference, Toronto, Ontario	\$127.20
		\$6,585.63

**Hospitality & Protocol**

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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Rob Pearce</b>
<b>Job Title:</b>	<b>Director (Acting), Business Solution Services (from Sep 30 to Oct 20, 2019 and from Dec 23 to Dec 31, 2019)</b>

**Business Travel**

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

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Andy Kwong</b>
<b>Job Title:</b>	<b>Director (Acting), Infrastructure Services Delivery( from Oct 14 to Dec 31, 2019)</b>

**Business Travel**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jul -Dec, 2019	Parking & kilometrage for business meetings	\$458.63
		\$458.63

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Lucy Gizzo</b>
<b>Job Title:</b>	<b>Director (Acting), Enterprise Spatial &amp; Digital Services (from Jul 1 to Jul 31, 2019)</b>

**Business Travel**

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

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Cielo Medel</b>
<b>Job Title:</b>	<b>Director, Operation Support Services</b>

**Business Travel**

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

**Conferences & Training**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jun 2-5, 2019	Municipal Information System Association (MISA) Ontario 2019 Annual Conference award ceremony, Niagara Falls, Ontario	\$1,478.09
Jun 12-13, 2019	Big Data & Artificial Intelligence, Toronto, Ontario	\$544.92
Nov 14, 2019	# Move The Dial, Golobal Summit 2019, Toronto, Ontario	\$90.56
		\$2,113.57

**Hospitality & Protocol**

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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Viktor Ilchuk</b>
<b>Job Title:</b>	<b>Head Architect, IT Strategic Planning &amp; Architecture</b>

**Business Travel**

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

**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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Fazal Husain</b>
<b>Job Title:</b>	<b>Director, Enterprise Solution Services</b>

**Business Travel**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jul -Dec, 2019	Parking & kilometrage for business meetings	\$109.04
		\$109.04

**Conferences & Training**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jun 2-5, 2019	Municipal Information System Association (MISA) Ontario 2019 Annual Conference award ceremony, Niagara Falls, Ontario	\$101.78
May 07-09, 2019	SAP SAPPHIRE NOW & ASUG Annual Conference in Orlando, Florida, USA	\$1,010.98
		\$1,112.76

**Hospitality & Protocol**

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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Grant Coffey</b>
<b>Job Title:</b>	<b>Director, Strategy &amp; Program Management</b>

**Business Travel**

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

**Conferences & Training**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
May 19-21, 2019	Smart Cities Innovation Accelerator, Boston, Massachusetts, USA	\$301.61
Sep 25, 2019	Smart Cities Summit 4.0-Elevate Tech Festival, Toronto, Ontario	\$264.58
		\$566.19

**Hospitality & Protocol**

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

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<b>Division:</b>	<b>Technology Services</b>
<b>Employee:</b>	<b>Lawrence Eta</b>
<b>Job Title:</b>	<b>Director, Technology Infrastructure Services (from Jun 1 to Aug 16, 2019 and from Oct 1 to Dec 31, 2019)</b>

**Business Travel**

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

**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