## City of Toronto Senior Management (Division Head) Business Expenses For the six months ended on December 31, 2019

Division:	Economic Development and Culture
Employee:	Michael H. Williams
Job Title:	General Manager

## **Business Travel**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jul - Dec, 2019	Parking & kilometrage for business meetings	\$219.50
Jul - Dec, 2019	Taxi for business meetings	\$64.00
		\$283.50

## **Conferences & Training**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Aug 5- 6, 2019	FIFA meeting in Montreal, Quebec	\$546.75
Nov 6- 8, 2019	Mayor's Business Mission to New York, NY	\$1,978.50
-		\$2,525.25

## **Hospitality & Protocol**

Dates	Purpose, Description & Location	Total Expenses (Net of HST Rebate)
Jul - Dec, 2019 Jul 17, 2019	Catering Services - meeting with external clients, GTA Business meeting with EDC directors, GTA	\$99.70 \$431.10
Sep 6, 2019	Business meeting with external clients, GTA	\$79.44
		\$610.24