

**Financial Services Commission of Ontario
Public posting of expenses for September 16 - December 15**

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Brian Mills	CEO & Superintendent, FSCO	Meeting	01-Jun-15	01-Jun-15	Toronto, ON		Phil Howell							\$ 40.00		\$ 40.00
Brian Mills	CEO & Superintendent, FSCO	Meeting	17-Jun-15	17-Jun-15	Toronto, ON	FSCO Attendees: Tom Golfetto	President & CEO of the Facility Association							\$ 58.10		\$ 58.10
Brian Mills	CEO & Superintendent, FSCO	Attend GISA & CCIR Meetings	30-Sep-15	01-Oct-15	St. John's, NL			\$ 1,028.87					\$ 1,028.87			\$ 1,028.87
Tom Golfetto	Executive Director, Automobile Insurance Division	Canadian Auto Rate Regulators Conference	20-Sep-2015	22-Sep-15	St. John, NB				\$ 309.80	\$ 485.34	\$ 20.00		\$ 815.14			\$ 815.14
Tom Golfetto	Executive Director, Automobile Insurance Division	Hospitality	28-Oct-15	28-Oct-15	Toronto, ON		Client from Aviva Insurance Canada							\$ 22.75		\$ 22.75
Tom Golfetto	Executive Director, Automobile Insurance Division	Stakeholder Meeting - Desjardins	05-Oct-15	05-Oct-15	Toronto, ON		Legal Counsel - Desjardins							\$ 51.92		\$ 51.92
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Federal/Provincial/Territorial Financial Sector Policy Dialogue	21-Oct-15	22-Oct-15	Ottawa, ON			\$ 539.68	\$ 49.32	\$ 203.68	\$ 20.75		\$ 813.43			\$ 813.43
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attend CCIR Fall meeting	30-Sep-15	02-Oct-15	St. John's, NL			\$ 637.78					\$ 637.78			\$ 637.78
Lester Wong	Deputy Superintendent, FSCO - Pensions	Attend meeting	25-Sep-15	25-Sep-15	Toronto, ON				\$ 30.00				\$ 30.00			\$ 30.00
Lester Wong	Deputy Superintendent, FSCO - Pensions	Attend conference	21-Oct-15	21-Oct-15	Toronto, ON				\$ 78.80				\$ 78.80			\$ 78.80
Lester Wong	Deputy Superintendent, FSCO - Pensions	Attend CAPSA conference	28-Sep-15	30-Sep-15	St. John's, NL			\$ 902.87	\$ 63.00	\$ 418.86	\$ 22.29		\$ 1,407.02			\$ 1,407.02

*All airfare charges get diverted to a centralized account and are not reimbursed to staff