

**Financial Services Commission of Ontario
Public posting of expenses for the months of Jan-Feb-Mar 2015**

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
MILLS, BRIAN GEORGE	CEO & Superintendent, FSCO	Travel for a Canadian Association of Pension Supervisory Authorities (CAPSA) meeting	29-Sep-2014	1-Oct-2014	Fredericton, NB			\$169.50	\$217.50	\$314.14	\$40.00		\$741.14			\$741.14
GOLFETTO, TOM	Executive Director, Auto Insurance Division	Stakeholder Consultation	5-Jan-2015	5-Jan-2015	Toronto, ON		1							\$66.15		\$66.15
MONID, ANATOL	Executive Director, Licensing & Market Conduct Division	Training	8-Sep-2014	10-Sep-2014	Ottawa, ON			\$358.97					\$358.97			\$358.97
MONID, ANATOL	Executive Director, Licensing & Market Conduct Division	Attend conference	4-Nov-2014	4-Nov-2014	Toronto, ON				\$16.00				\$16.00			\$16.00
MONID, ANATOL	Executive Director, Licensing & Market Conduct Division	Attend conference	21-Nov-2014	23-Nov-2014	Montreal, QC			\$429.56	\$100.00	\$217.77	\$28.75		\$776.08			\$776.08

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