

Financial Services Commission of Ontario
Public posting of expenses for December 16 2016 - March 15 2017

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Canadian Insurance Services Regulatory Organizations (CISRO) Regulatory Cooperation Fall Meeting	14-Sep-16	16-Sep-16	Winnipeg, MB				\$ 157.20	\$ 523.84	\$ 15.82		\$ 696.86			\$ 696.86
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Canadian Council of Insurance Regulators (CCIR) fall meeting	03-Oct-16	10-Oct-16	Edmonton, AB			\$ 14.31	\$ 105.60	\$ 334.56	\$ 27.57		\$ 482.04			\$ 482.04
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attendance at Financial Sector Policy Dialogue	25-Oct-16	26-Oct-16	Ottawa, ON			\$ 84.75	\$ 73.18	\$ 196.70	\$ 20.00		\$ 374.63			\$ 374.63
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attendance at Ontario Mutual Insurance Association Regulatory Affairs Committee	03-Nov-16	03-Nov-16	Tavistock, ON				\$ 132.00				\$ 132.00			\$ 132.00
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attendance at Mortgage Broker Regulators' Council of Canada Meeting	27-Nov-16	30-Nov-16	Vancouver, BC				\$ 199.45	\$ 560.46	\$ 40.00		\$ 799.91			\$ 799.91
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attendance at Langdon Hall Conference	01-Dec-16	01-Dec-16	Cambridge, ON				\$ 90.42				\$ 90.42			\$ 90.42
Anatol Monid	Executive Director, Licensing & Market Conduct Division	Attendance at Canadian Council of Regulators Networking Dinner	12-Dec-16	12-Dec-16	Toronto, ON						\$ 20.00		\$ 20.00			\$ 20.00
Lester Wong	Deputy Superintendent, FSCO-Pensions	Attendance at Canadian Association of Pension Supervisory Authorities (CAPSA) Conference	03-Oct-16	05-Oct-16	Edmonton, AB				\$ 126.60	\$ 468.78	\$ 45.24		\$ 640.62			\$ 640.62

*All airfare gets diverted to a central account and are not reimbursed to staff