

Reporting of Council Expenses										Exhibit A
	Markham	Oakville	Brampton	Mississauga	Vaughan	Newmarket	Burlington	Richmond Hill	Toronto	
Reporting to Council - Annual Legislated	Both Discretionary and Non Discretionary expenses broken down into 8 categories: Salaries & benefits, Mileage, Meeting, Car Lease (Mayor), Membership Fees & Subscriptions, Promotion & Advertising and Printing & Office Supplies, Non Discretionary expenses include Training, seminars & Conferences	Breakdown of expenses into 3 categories: Salaries & Benefits, Vehicle Allowance and Insurance and Community Outreach & prof. development	Break down of expenses into 8 categories: Salaries & benefits, Car Allowance/expense, Professional & Business Development, Business Office Expenses, Community Development & Sponsorship and Telephone & Cellular	Breakdown of expenses into 4 categories: Salaries & Benefits, Car Allowance, News Letters & Constituency expenses	Breakdown of expenses into 3 categories: Remuneration & Benefits, Expenses and Other Charges (incurred by City departments)	Breakdown of expenses into 3 categories: Remuneration & Benefits, Auto Allowance and Other Expenses	Breakdown of expenses into 3 categories: Salaries & Benefits, Mileage & Other Expenses	Breakdown of expenses into 5 categories: Salaries & Benefits, Automobile, Constituency, Conferences and Other Expenses	Breakdown of expenses into 13 categories: Remuneration & Benefits paid by City and paid by Special Purpose & external Bodies, Transportation & Parking, Office supplies, Communication, Telecom Business meetings, Advertising, Conferences, Constituency office expense, City Hall/Civic Centre rent, Other expenses,	
Additional Reporting Other than above	Monthly statement of expenses circulated to Councilors for their review. The report includes both discretionary expenses and non discretionary expenses (seminars and conferences, FCM/AMO etc.) A copy of the report is provided to Clerks	Expenses report circulated to members of Council each quarter for their review. Annual report to Council	Monthly expenses report are distributed to Council members for review. Quarterly update on the internet	Monthly reporting to Councilors for review. New policy approved recently to provide individual details of expenses (two receipts) posted on the internet quarterly effective 1st qtr 2012	Monthly expenses report circulated to Councilors for review and copy of the report given to Clerks dept.	Quarterly expenses report posted on the internet	Expenses report updated half yearly on the internet (June & Dec)	Monthly expenses report are distributed to Council members for review	Itemized details of expenses are posted and updated quarterly	
Reporting on the Internet	No additional reporting other than council report	No additional reporting other than council report	Expense report for the period beginning the term of Council is updated quarterly and posted. This report provides total expenses incurred on Seminars & conferences, Business Office Expenses, Community Development & Sponsorship and Telephone & Cellular	Individual details of Constituency Expense broken down by category (Memberships, Conference, Seminars etc) posted (two receipts)	Expenses report updated quarterly and posted. Transaction details of individual expense category from the financial system posted	Detailed itemized listing of Other Expenses posted (two receipts)	Details of expenses broken down by category (Mileage, Books & Subscriptions, Printing, Postage etc) with variance to Budget posted half yearly.	No additional reporting other than council report in 2011. Effective June 2012 quarterly reports will be posted on the internet as per Council approval in April 2012	Detailed office expense records are updated online four times a year (beginning in 2008). On the detailed expense report site information by Councilor Name, ward and category (travel, postage, equipment, etc) is available. The site provides the total spent up to the previous quarter (year-to-date information) as well as copies of invoices	