

CITY OF VAUGHAN

REPORT NO. 4 OF THE

COUNCIL EXPENDITURE AND CODE OF CONDUCT REVIEW

TASK FORCE

*For consideration by the Finance, Administration and Audit Committee
of the City of Vaughan
on September 6, 2016*

The Council Expenditure and Code of Conduct Review Task Force met at 9:57 a.m. on June 10, 2016.

Present: Councillor Marilyn Iafrate, Chair
Councillor Rosanna DeFrancesca
Councillor Sandra Yeung Racco

Staff Present: Jeffrey A. Abrams, City Clerk
Lloyd Noronha, Director, Financial Planning and Development Finance / Deputy City Treasurer
Jackie Macchiusi, Senior Manager of Corporate Financial Planning & Analysis
Adelina Bellisario, Council / Committee Administrator

The following item was dealt with:

1 **COUNCIL EXPENDITURE POLICY DELIBERATIONS**

The Council Expenditure and Code of Conduct Review Task Force advises Council:

- 1) That consideration of this matter be deferred to the Council Expenditure and Code of Conduct Review Task Force meeting of July 5, 2016; and
 - 2) That Communication C1, presentation material entitled, "*Council Expenditure and Code of Conduct Review Task Force*", dated June 10, 2016, be received.
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The meeting stood adjourned at 10:55 a.m.

Respectfully submitted,

Councillor Marilyn Iafrate, Chair

Report prepared by: Adelina Bellisario, Council / Committee Administrator