

CITY OF VAUGHAN
REPORT NO. 5 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 meeting of the Council Expenditure and Code of Conduct Review Task Force scheduled for 9:30 a.m. on Tuesday, July 5, 2016, did not take place due to lack of quorum. In accordance with Procedure By-law Number 7-2011, a roll call of members in attendance was taken with the following results:

Present:

Councillor Marilyn Iafrate, Chair

Regrets:

Regional Councillor Gino Rosati
Councillor Rosanna DeFrancesca
Councillor Sandra Yeung Racco

Staff:

Suzanne Craig, Integrity Commissioner
Laura Mirabella-Siddall, Chief Financial Officer & City Treasurer
Jeffrey A. Abrams, City Clerk
Jackie Macchiusi, Senior Manager of Corporate Financial Planning & Analysis
John Britto, Council / Committee Administrator