



REMUNERATION AND EXPENSES FOR THE YEAR 2013

**\*AUTHORITY:** Provide details that authorizes the remuneration and expenses e.g. board meeting date, minute #, by-law, policy, etc.  
**\*\*TRAVEL/CONFERENCE:** In column (A) provide a brief description of the event or purpose of trip including the Location (City/Province/State/Country); Departure and Return Dates; List separately: Airfare, Accommodation, Registration, and Other Expenses showing the amounts in column (B) and total of each trip in Column (C).

NAME	*AUTHORITY	REMUNERATION		**TRAVEL/CONFERENCE			OTHER EXPENSES		TOTAL
City Council Members Citizen Appointees City Staff	Approval Info. (ref. above)	Description (Annual Amount or Total Per Diem - show calculation e.g. rate(s) x number of meetings)	Total	Description of Event and Expense (ref. above) (A)	Airfare, Accommodation, Registration, and Other Expenses (B)	Total Expenses for Each Trip (Net of HST Rebate) (C)	Description of Expense	Total (Net of HST Rebate)	Remuneration and Expenses (Net of HST Rebate)
			\$		\$	\$		\$	\$
<b>COUNCILLORS:</b>									
1) BOARD MEMBERS									
Mr. Paul Ainslie, Chair	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						American Library Association Trustee Membership Dues	57	57
Ms. Janet Davis									
Ms. Sarah Doucette									
Mr. Cesar Palacio									
Ms. Jaye Robinson									
2) NON-BOARD MEMBERS									
<b>OTHER APPOINTEES:</b>									
1) CITIZEN APPOINTEES									
Mr. Michael Foderick, Vice Chair	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	600	600
Ms. Lindsay Colley	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
Mr. Cameron Mackay	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
							American Library Association Trustee Membership Dues	57	407
Mr. Kevin McGuire (appointed Jul 19/13)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	175	175
Mr. Ross Parry	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
Mr. Kenneth Stewart	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
Ms. Andrea Tagalakis	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
Mr. Benjamin Wulffhart	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11						Annual Payment in Lieu of Expenses	350	350
							American Library Association Trustee Membership Dues	57	407
2) CITY STAFF									
Totals			0		0	0		2,988	2,988
<b>ADDITIONAL COMMENT:</b>									

CERTIFIED CORRECT:

JANE PYPER	416-393-7032
NAME (PLEASE PRINT)	SIGNATURE
	TEL. NO.
CITY LIBRARIAN	
TITLE	DATE
TORONTO PUBLIC LIBRARY BOARD	
NAME OF AGENCY, CORPORATION OR OTHER BODY	