

FORM 1

REMUNERATION AND EXPENSES FOR THE YEAR 2014

Councillors (Board and Non-Board Members), Citizen Appointees and Appointed City Staff

NOTES FOR COMPLETING FORM:

- \*AUTHORITY: Information that authorizes the remuneration and expenses e.g. board meeting date, minute #, by-law, policy, etc.; Indicate the word "Personal" in this column where personal funds used.
- \*\*OTHER EXPENSES: All other expenses that are not under the categories of "REMUNERATION" and "TRAVEL / CONFERENCE".
- Where costs are shared, please provide name of organization(s) and type of expense(s) paid for by the other organization(s).
- Acronyms to be supported by full and official name. No abbreviations.
- Additional rows may be inserted and adjusted as required.
- The City may contact your board for additional information as deemed necessary.
- Inquiries: 416-397-5742 or 416-392-7526
- Certified reports may be forwarded by mail to Accounting Services, 14th Floor, Metro Hall, Toronto Ontario M5V 3C6, Attention: A. Dookhoo or email to: smangroo@toronto.ca or fax to: 416-392-8003 (please contact us before faxing)

NAME	*AUTHORITY	REMUNERATION		TRAVEL / CONFERENCE								**OTHER EXPENSES		TOTALS	
COUNCILLORS, CITIZEN APPOINTEES, AND APPOINTED STAFF	APPROVAL INFO. (Ref. Notes above)	DESCRIPTION (Annual Amount or Total Per Diem - please show calculation e.g. rate(s) x number of meetings)	TOTAL REMUNERATION	DESCRIPTION OF EVENT	PURPOSE OF ATTENDANCE	DATE FROM: mm / dd / yy TO: mm / dd / yy	LOCATION CITY/ PROV/ STATE/ COUNTRY	TRANSPORTATION	ACCOMMODATION	REGISTRATION	OTHER EXPENSES	TOTAL TRAVEL (Each trip)	DESCRIPTION OF EXPENSES (Ref. Notes above)	TOTAL OTHER EXPENSES	REMUNERATION, TRAVEL, OTHER EXPENSES
								← All Costs Net of HST →							
COUNCILLORS - BOARD MEMBERS:															
Mr. Paul Ainslie	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												OLA Super Conference Registration Fee	215	215
Ms. Janet Davis (Jan 1 - Nov 30/14)															
Ms. Sarah Doucette															
Mr. Cesar Palacio (Jan 1 - Nov 30/14)															
Ms. Jaye Robinson (Jan 1 - Nov 30/14)															
Ms. Ana Bailão (Appointed Dec 3/14)															
Ms. Mary Fragedakis (Appointed Dec 3/14)															
COUNCILLORS - NON-BOARD MEMBERS:															
CITIZEN APPOINTEES (appointed to your Board by City Council):															
Mr. Michael Foderick, Chair	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	850	850
Ms. Lindsay Colley	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
Mr. Cameron MacKay	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
Mr. Kevin McGuire	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
Mr. Ross Parry	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
"	"												OLA Super Conference Registration Fee	200	200
Mr. Kenneth Stewart	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
Ms. Andrea Tagalakis	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
Mr. Benjamin Wulffhart	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												Annual Payment of Expenses	350	350
APPOINTED CITY STAFF:															
TOTAL:														3,715	3,715
OTHER COMMENTS:															

NAME: VICKERY BOWLES

SIGNATURE:

Vickery Bowles

TITLE: CITY LIBRARIAN

TEL. #:

416-393-7032

BOARD: TORONTO PUBLIC LIBRARY BOARD

DATE:

JAN. 16/15

CERTIFIED CORRECT: