

FORM 1 (reminder to submit both Forms 1 and 2)

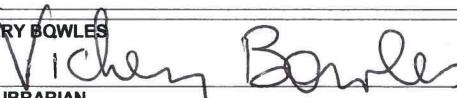
REMUNERATION AND EXPENSES FOR THE YEAR 2015

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).
- Amounts are based on entitlement in the calendar year and not the year payment(s) actually paid.
- 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			
		DESCRIPTION (Annual Amount or Total Per Diem - please show calculation e.g. rate(s) x	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	
COUNCILLORS, CITIZEN APPOINTEES, AND APPOINTED STAFF														← All Costs Net of HST →		
Mr. Paul Ainslie	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													OLA Super Conference Registration Fee	341	341
Ms. Ana Baliao																
Ms. Sarah Doucette																
Ms. Mary Fragedakis																
COUNCILLORS -																
Mr. Ron Carinci (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	779	779
Ms. Lindsay Colley (first appointed Oct. 2012; reappointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	600	600
Ms. Sue Graham-Nutter (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	321	321
Ms. Dianne LeBreton (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	321	321
Mr. Strahan McCarten (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	321	321
Mr. Ross Parry (first appointed Sep. 2011; reappointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	350	350
Ms. Archana Shah (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	321	321
Ms. Eva Svec (appointed Feb. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	321	321
Mr. Michael Foderick (appointed Sep. 2011 to Jan. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	71	71
Mr. Cameron MacKay (appointed Sep. 2011 to Jan. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	29	29
Mr. Kenneth Stewart (appointed Sep. 2011 to Jan. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	29	29
Ms. Andrea Tagalakis (appointed Sep. 2011 to Jan. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	29	29
Mr. Benjamin Wulffhart (appointed Sep. 2011 to Jan. 2015)	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11													Annual payment in lieu of expenses	29	29
APPOINTED CITY STAFF:																
TOTAL:															3,862	3,862
OTHER COMMENTS:																

CERTIFIED CORRECT:	NAME: VICKERY BOWLES	SIGNATURE: 	TEL. #: 416-393-7032
	TITLE: CITY LIBRARIAN		
	BOARD: TORONTO PUBLIC LIBRARY BOARD		
			DATE: JAN. 28, 2016