

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						
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	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 -								\$	\$	\$	\$	\$		\$	\$				
Mr. Paul Ainslie	Board Expense Policy - TPLB Res. #11-048 - Apr. 4/11												OLA Super Conference Registration Fee	341	341				
Ms. Ana Bailão																			
Ms. Sarah Doucette																			
Ms. Mary Fragedakis																			
COUNCILLORS -																			
CITIZEN APPOINTEES																			
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 Wulfhart (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:														3,862	3,862				
TOTAL:																			
OTHER COMMENTS:																			
CERTIFIED CORRECT:								NAME: VICKERY BOWLES								SIGNATURE:			
								TITLE: CITY LIBRARIAN								TEL. #: 416-393-7032			
								BOARD: TORONTO PUBLIC LIBRARY BOARD								DATE: JAN. 28, 2016			