Authority: Administration Committee Report No. 4, Clause No. 46,

as adopted by City of Toronto Council on April 16, 17 and 18, 2002

Enacted by Council: April 18, 2002

CITY OF TORONTO

BY-LAW No. 255-2002

To amend By-law No. 2696, being "A By-law to establish schedules of retention for records of local boards of the Municipality of Metropolitan Toronto", to establish immediate destruction dates for certain records of The Board of Governors of Exhibition Place.

WHEREAS the former Municipality of Metropolitan Toronto, pursuant to the authority under the *Municipal Act*, enacted By-law No. 2696 to establish schedules of retention for records of local boards of the Municipality of Metropolitan Toronto; and

WHEREAS By-law No. 2696 is now deemed to be a by-law of the City of Toronto; and

WHEREAS The Board of Governors of Exhibition Place ("the Board") was included in By-law No. 2696 as a local board of the former Municipality of Metropolitan Toronto, and is continued as a local board of the City of Toronto, pursuant to the City of Toronto Act, 1997 (No. 2); and

WHEREAS the Board, at its meeting of January 25, 2002, requested that authority be granted to enact a by-law to proceed with the immediate destruction of certain Board records;

The Council of the City of Toronto HEREBY ENACTS as follows:

1. By-law No. 2696, being a By-law "To establish schedules of retention for records of local boards of the Municipality of Metropolitan Toronto", as amended, is amended by inserting the following in Columns 1, 2 and 3 of Schedule "A" to the by-law:

(In Column 1)	(In Column 2)		(In Column 3)
Local Board	Records		Due for Destruction
Board of Governors of Exhibition Place	Administration General Manager, Adm./ Corporate Secretary Budget files Hulkamania complaint letters Administration -General Manager, Adm./Corpora -Passes	1987-1992 1986 te Secretary	Immediately Immediately
	Pass distribution files	1987-1991	Immediately

In Column 1)	(In Column 2)	(In C	olumn 3)
Local Board	Records	Due	for Destruction
	Human Resources		
	Summer staffing – applications	1982-1983	Immediately
	Summer staffing – employee files	1982-1992	Immediately
	Stadium event staff - temporary	1004 1007	T 1' . 1
	employee files	1984-1987	Immediately
	Temporary employee files	1983-1992	Immediately
	Business Development		
	(formerly Exhibit Space Dept., Rentals Dep	ot.,	
	Trade and Consumer Shows)		
	Building rentals (Show Files)	1977-1994	Immediately
	Exhibitor cards (account cards)	1968-1981	Immediately
	Expense reports	1994	Immediately
	Licence agreements	1992-1994	Immediately
	Off-season rentals	1965-1991	Immediately
	Rental and service agreements	1985-1986	Immediately
	Selling privileges	1971-1973	Immediately
	Exhibitor space contracts	1968-1994	Immediately
	Business Development -Parking		
	Agreements - box car storage	1976-1989	Immediately
	Agreements - stationary vehicles	1976-1989	Immediately
	Show files	1966-1989	Immediately
	Corporate Secretariat -Records and Archives		
	Budgets	1978-1985	Immediately
	General files re: exhibits	1992-1995	Immediately
	Exhibition Place Social Club		
	Invoices	1986-1994	Immediately
	Finance		
	-Accounting		
	Agriculture contracts	1989-1991	Immediately
	Alice Cooper Refunds	1980	Immediately
	Budget files	1993-1994	Immediately
	Building rentals contracts	1979-1994	Immediately
	Centennial Square contracts	1991-1992	Immediately
	Credit notes	1988	Immediately
	Concession licence agreements	1988-1994	Immediately
	Contracts	1994	Immediately

In Column 1)	(In Column 2)	(In Column 3)		
Local Board	Records	Due i	for Destruction	
	Doc. No. 20 (Packet verifications			
	for encumbrances)	1991-1992	Immediately	
	Doc. No. 30 (Packet verifications		•	
	for Journal Vouchers)	1991-1993	Immediately	
	Doc. No. 70 (Packet verifications		_	
	for payroll)	1991-1992	Immediately	
	Food Building contracts	1978-1994	Immediately	
	Foods of the World contracts	1969	Immediately	
	Hydro invoices/meter info	1988-1992	Immediately	
	Input edit lists	1993-1994	Immediately	
	Journal vouchers	1991-1994	Immediately	
	Ledger cards	1986-1990	Immediately	
	Misc. contracts	1987-1994	Immediately	
	Performers contracts	1979-1994	Immediately	
	Purchase orders	1992-1993	Immediately	
	Purchase requisitions	1992-1994	Immediately	
	Purchase req's (suborders)	1988-1994	Immediately	
	RP512 (JanNov. only)	1992-1994	Immediately	
	Space contracts	1988-1994	Immediately	
	Sponsorship contracts	1989-1994	Immediately	
	Vouchers	1992-1994	Immediately	
	Voucher backups	1992-1994	Immediately	
	Finance			
	-Accounts Receivable			
	Accounts written off	1983-1993	Immediately	
	Age list	1991-1993	Immediately	
	Bank deposit books	1986-1994	Immediately	
	Cash receipts	1994	Immediately	
	Cash receipt input edit lists	1993-1994	Immediately	
	Cash reports	1990-1993	Immediately	
	Credit notes	1992	Immediately	
	Final notices	1983-1991	Immediately	
	Invoices	1992-1994	Immediately	
	Receipt books	1988-1994	Immediately	
	Finance			
	-Contract			
	Agriculture contracts	1993-1994	Immediately	
	Airshow contracts	1994	Immediately	
	Black and McDonald commission			
	statements of account	1992-1994	Immediately	
	Caribana licence agreements	1992	Immediately	
	Cash reports	1994	Immediately	
	Centennial Square contracts	1994	Immediately	

In Column 1)	(In Column 2)	(In Column 3)		
Local Board	Records	Due for Destruction		
	CHIN Picnic licence agreements	1992	Immediately	
	Concession audits	1992-1994	Immediately	
	Concession licence agreements	1980-1994	Immediately	
	Confirmation agreements and	1004	T 11 . 1	
	schedules (audit staff)	1994	Immediately	
	Consultant contracts	1986-1987	Immediately	
	Employee contracts (CNE)	1986-1991	Immediately	
	Exhibit space contracts	1992-1994	Immediately	
	Food Building contracts	1991-1994	Immediately	
	Miscellaneous contracts	1990-1994	Immediately	
	Off-season show contracts	1989	Immediately	
	Parking lot audits	1992-1994	Immediately	
	Performer contracts	1991-1994	Immediately	
	Sponsorship contracts	1989-1993	Immediately	
	Storage agreements	1991-1992	Immediately	
	Vendor contracts	1980-1992	Immediately	
	Finance			
	-Controller			
	Budget files	1991-1992	Immediately	
	Contracts (copies)	1992-1994	Immediately	
	Parking passes	1993-1994	Immediately	
	Parking stickers	1994	Immediately	
	Show and Event files	1992-1994	Immediately	
	Finance			
	-Cost Accounting	1001 1001		
	Bank reconciliation	1991-1994	Immediately	
	Casino: misc. financial info	1992	T 11 . 1	
	Casino: selected charity files	1991-1992	Immediately	
	Casino: pit sheets/teller slips	1992	Immediately	
	Casino: work orders	1993	Immediately	
	Central stores: gas/diesel receipts	1992-1994	Immediately	
	Central stores: discontinued stock	1992-1994	Immediately	
	Central stores issues (MSRs)	1992-1994	Immediately	
	Charges NSE	1991-1992	Immediately	
	Character and Had	1992	Immediately	
	Chaques - cancelled	1979-1994	Immediately	
	Cheques – Can/US	1992-1994	Immediately	
	Chapter - copies	1994	Immediately	
	Charges IJS for the	1992-1994	Immediately	
	Cheques - U.S. funds	1992-1994	Immediately	
	City costed invoices	1992	Immediately	

(In Column 1)	(In Column 2)	(In Column 3)		
Local Board	Records	Due i	Due for Destruction	
	Discontinued inventory cards	1992-1994	Immediately	
	Payroll distribution	1992-1994	Immediately	
	Plant inventory	1991	Immediately	
	Prize cheques	1979-1994	Immediately	
	Rental and service registers	1984-1993	Immediately	
	Rental and service ledgers	1992-1994	Immediately	
	Salary and wage analysis	1993	Immediately	
	Third party billing	1988-1994	Immediately	
	Work order ledgers (third party)	1988-1994	Immediately	
	Work order vouchers	1992	Immediately	
	Work order journal vouchers	1994	Immediately	
	Finance -Payroll			
	Clock cards	1992-1994	Immediately	
	Change forms (copies)	1992-1994	Immediately	
	Change forms - Casino (copies)	1993	Immediately	
	Employment confirmation	1775	miniculation	
	Agreements	1994	Immediately	
	Employment confirmation			
	agreements - Casino	1994	Immediately	
	Job tickets	1992-1994	Immediately	
	Record of Employment	1992-1993	Immediately	
	Recap reports	1992-1994	Immediately	
	Time cards - Casino	1994	Immediately	
	TD1s	1992-1994	Immediately	
	TD1s - Casino	1993-1994	Immediately	
	TD1s - IATSE	1988-1992	Immediately	
	Finance			
	-Purchasing			
	General files	1991-1993	Immediately	
	City slips	1994	Immediately	
	Gas slips	1994	Immediately	
	Purchase orders	1991-1994	Immediately	
	Purchase open orders	1992	Immediately	
	Purchase sub-orders	1992-1994	Immediately	
	Purchase requisitions	1992-1994	Immediately	
	Quotations/Class files	1992-1994	Immediately	
	Operations			

Operations

-Director, Operations(formerly General Manager, Operations)

(In Column 1)	(In Column 2)		olumn 3)
,	· · · · · · · · · · · · · · · · · · ·	·	,
Local Board	Records	Due .	for Destruction
	Accounting reports	1984-1987	Immediately
	Budgets	1979-1989	Immediately
	Cheque requisitions	1983-1989	Immediately
	Concession daily reports	1987-1988	Immediately
	Contracts (copies)	1986-1989	Immediately
	Expense reports	1984-1987	Immediately
	Input edit list re: payroll and group		•
	benefits	1983-1988	Immediately
	Invoices	1984-1987	Immediately
	Purchase requisitions	1983-1989	Immediately
	Purchase orders	1985	Immediately
	Water and gas bills	1986-1987	Immediately
	Work orders	1986	Immediately
	Operations		
	-Capital Works		
	-Manager, Capital Works		
	Consultants/contractors invoices	1985-1989	Immediately
Board of	Operations		
Governors	-Cleaning		
of Exhibition	Budget files	1986	Immediately
Place	Cheque signage sheet	1983-1994	Immediately
	Clock cards	1990-1994	Immediately
	Daily attendance sheets	1994	Immediately
	Summer staff employee files	1987-1994	Immediately
	Summer staff employee files		
	(terminations)	1987-1994	Immediately
	Job descriptions	1983	Immediately
	Job tickets	1991-1994	Immediately
	Material requisitions (MSRs)	1983-1991	Immediately
	Payroll distribution	1990-1993	Immediately
	Purchase orders	1986	Immediately
	Purchase requisitions	1990-1991	Immediately
	Rental and service agreements	1983-1993	Immediately
	Rental and service books	1983-1993	Immediately
	Schedules	1983	Immediately
	Show comparisons	1992-1993	Immediately
	Show files	1983-1994	Immediately
	Show schedules	1983	Immediately
	Stock records	1988-1993	Immediately
	Time sheets/cards	1983-1994	Immediately
	Vehicle and waste log sheets	1990	Immediately
	Weekly hours sheets	1983	Immediately

(In Column 1)	(In Column 2)	(In Column	
Local Board	Records	Due for Destruction	
	Work orders Work order summaries	1986-1993 1990-1993	Immediately Immediately
	Operations -Facility and Event Services (formerly Show Services and Special Services)		
	Budget files	1986-1990	Immediately
	Material requisitions	1993	Immediately
	Purchase requisitions Show files (Rental and service	1982-1993	Immediately
	agreements)	1982-1994	Immediately
	Time cards	1986-1990	Immediately
	Work orders	1982-1993	Immediately
	Operations -Facility and Event Services -Creative Services		
	Change forms (copies)	1993-1998	Immediately
	Material requisitions (MSRs)	1993-1998	Immediately
	Rental and service forms (copies)	1993-1996	Immediately
	Time sheets (copies)	1993-1998	Immediately
	Purchase requisitions	1992	Immediately
	Work orders (copies)	1993-1998	Immediately
	Work order estimates (copies)	1993-1998	Immediately
	Work order ledger sheets (copies)	1993-1996	Immediately
Board of	Operations		
Governors	-Maintenance		
of Exhibition	-Electrical		
Place	Time sheets	1991-1992	Immediately
	Operations		
	-Manager, Maintenance		
	Budgets	1984-1987	Immediately
	Capital cost reports	1984-1987	Immediately
	Capital work orders	1984-1987	Immediately
	Cheque requisitions	1985	Immediately
	Plans of grounds (copies)	1985	Immediately
	Work orders	1985	Immediately
	Operations		
	-Maintenance		
	-Security		
	(formerly Communications)		

(In Column 1))	(In Column 2)	(In C	olumn 3)
Local Board		Records	Due f	For Destruction
		Employee files (summer students) Log books Occurrence books Shift reports Time cards (copies) Work action request forms Work order cards	1994 1992 1993 1993-1995 1995 1993 1984-1988	Immediately Immediately Immediately Immediately Immediately Immediately
		Operations -Maintenance -Work Orders/Fleet Maintenance Change orders General files Preventative maintenance files Safety engineering summaries Safety engineering work order	1993-1995 1993 1995 1993-1995	Immediately Immediately Immediately Immediately
		copies Work orders (originals/copies) Work order estimates Work order summarized data sheets	1993-1995 1993-1995 1993-1995	Immediately Immediately Immediately
		Operations -Exhibition Stadium (formerly Exhibition Stadium Corp.) -Operations Manager Employee files (summer staff)	1980-1987	Immediately
		CNE -Canadian International Air Show Budgets Cheque requisitions Hotel statements/receipts Purchase requisitions	1988-1993 1988-1993 1988-1993 1988-1993	Immediately Immediately Immediately Immediately
Board of Governors of Exhibition Place	CNE -Operat	CNE -Marketing Budget files Direct mail proof list Invoices Work orders tions Services	1984-1991 1981 1984-1985 1984-1985	Immediately Immediately Immediately Immediately

(In Column 1)	(In Column 2)	(In Column 3)	
Local Board	Records	Due :	for Destruction
	General files Rental and service agreements Show and event files Work orders	1992 1990-1992 1990-1993 1992	Immediately Immediately Immediately Immediately
	CNE -Operations -Concessions CanPro reports re: food services Caribana licence agreements CHIN licence agreements Concession licence agreements Early/late licence agreements Food Building contracts Food Building invoices	1985 1992-1994 1992-1994 1980-1991 1992-1994 1986-1990 1993	Immediately Immediately Immediately Immediately Immediately Immediately Immediately
	Molson Indy licence agreements Show and event files CNE -Operations -Safety Engineering Work orders	1992-1994 1992-1994 1990-1993	Immediately Immediately Immediately
	CNE -Operations -Visitors Services (formerly Women's Dept.) Budgets Medical centre patient files Lost and found reports	1986 1989-1994 1985-1986	Immediately Immediately Immediately
	CNE -Programs -Agriculture Budgets (copies) Cheque requisitions Pass requests Purchase requisitions Work orders	1992-1995 1994 1992-1994 1994 1992-1995	Immediately Immediately Immediately Immediately Immediately
Board of Governors of Exhibition Place	CNE -Programs -Attractions Budgets	1991	Immediately

(In Column 1)	(In Column 2)	(In Column 3)	
Local Board	Records	Due for Destruction	
	Cheque requisitions Purchase requisitions Work orders	1991-1993 1991-1993 1991-1993	Immediately Immediately Immediately
	CNE -Programs -Entertainment Safety floor plans (CNE)	1988	Immediately
	CNE -Programs -Feature Country Budget monitor (copies) Cheque requisitions Purchase requisitions Work orders	1991-1994 1991-1994 1991-1994	Immediately Immediately Immediately Immediately
	CNE -Programs -Sports Budgets Cheque requisitions Purchase requisitions Work orders	1991-1993 1991-1993 1991-1993	Immediately Immediately Immediately Immediately
	CNE -Programs -Programs Manager Budget binders Parking passes	1986-1992 1990-1992	Immediately Immediately

2. This by-law comes into force upon approval by the City Auditor.

ENACTED AND PASSED this 18th day of April, A.D. 2002.

CASE OOTES,
Deputy Mayor

ULLI S. WATKISS

City Clerk

(Corporate Seal)