

City of Toronto
Summary of Remuneration and Expenses for Members of Council
For the year ended December 31, 2013

Member of Council	Ward No.	Remuneration and Benefits (See Appendix A)	Support Staff Salaries	Office Expenses (See Appendix B1,C,F)	Expenses from the Council General Expense Budget (See Appendix B2)	Corporate Business Travel (See Appendix C)	Expenses Charged to City Divisions (See Appendix D,C)	Expenses Paid by Agencies, Corporations and Other Bodies (See Appendix E,C,G)	Total Remuneration and Expenses
		\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43	131,710	210,038	20,489	6,293			195	368,725
Augimeri, Maria	9	133,096	214,244	24,529	7,828			405	380,102
Bailão, Ana	18	127,373	218,543	26,511	4,190		4,996		381,613
Berardinetti, Michelle	35	131,277	220,013	25,622	8,534				385,446
Carroll, Shelley	33	131,277	183,245	24,661	7,931	10,734			357,848
Cho, Raymond	42	117,036	198,913	27,209	4,478			193	347,829
Colle, Josh	15	131,277	197,013	27,053	5,452	2,664		2,644	366,103
Crawford, Gary	36	131,277	219,518	24,003	9,722			3,466	387,986
Crisanti, Vincent	1	131,710	204,657	23,691	4,206			138	364,402
Davis, Janet	31	131,277	217,924	27,592	4,240				381,033
De Baeremaeker, Glenn	38	132,057	220,045	26,952	8,076			247	387,377
Del Grande, Michael	39	131,335	201,550	13,977	3,852			743	351,457
Di Giorgio, Frank	12	116,430	217,202	3,294	17,250				354,176
Doucette, Sarah	13	131,277	216,361	18,226	3,346	2,817			372,027
Filion, John	23	131,277	219,860	18,930	79,086	3,269			452,422
Fletcher, Paula	30	131,277	220,313	26,894	4,367	3,075			385,926
Ford, Doug	2	131,277	202,885						334,162
Fragedakis, Mary	29	127,373	218,678	24,746	17,012	3,715			391,524
Grimes, Mark	6	131,277	198,876	21,192	1,268			1,536	354,149
Holyday, Doug	3	74,098	86,765	174	1,957				162,994
Kelly, Norman	40	116,430	194,776	19,640	5,483	3,086		12	339,427
Kelly, Norman	Deputy Mayor						132,999		132,999
Layton Mike	19	131,277	220,409	20,229	1,383	5,208			378,506
Lee, Chin	41	131,277	171,438	18,724	8,352				329,791
Leon, Peter	3	27,665	29,623	862	404				58,554
Lindsay Luby, Gloria	4	132,750	220,409	13,008	5,550	7,069			378,786
Mammoliti, Giorgio	7	131,277	216,109	23,939	44,900	8,484			424,709
Matlow, Josh	22	131,277	218,639	12,917	9,912				372,745
McConnell, Pam	28	131,277	220,409	30,434	8,664	17,965		3,794	412,543
McMahon, Mary-Margaret	32	131,277	215,895	24,919	4,389	2,554			379,034
Mihevc, Joe	21	131,277	218,734	28,662	23,668	3,086			405,427
Milczyn, Peter	5	131,710	207,392	9,889	1,175		1,668	113	351,947
Minnan-Wong, Denzil	34	131,277	199,206	19,324	11,040				360,847
Moeser, Ron	44	116,430	138,398	15,667	20,602	3,072			294,169
Nunziata, Frances	11	131,277	168,206	3,658	1,197				304,338

City of Toronto
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Member of Council	Ward No.	Remuneration and Benefits (See Appendix A)	Support Staff Salaries	Office Expenses (See Appendix B1,C,F)	Expenses from the Council General Expense Budget (See Appendix B2)	Corporate Business Travel (See Appendix C)	Expenses Charged to City Divisions (See Appendix D,C)	Expenses Paid by Agencies, Corporations and Other Bodies (See Appendix E,C,G)	Total Remuneration and Expenses
		\$	\$	\$	\$	\$	\$	\$	\$
Palacio, Cesar	17	131,277	210,502	26,213	8,995				376,987
Parker, John	26	131,710	184,573	19,626	3,208			138	339,255
Pasternak, James	10	131,277	203,093	25,169	8,500				368,039
Perks, Gord	14	131,277	212,248	22,023	6,555				372,103
Perruzza, Anthony	8	132,403	219,734	28,441	51,234	3,252		221	435,285
Robinson, Jaye	25	131,277	208,538	23,850	7,092				370,757
Shiner, David	24	131,277	214,961	18,984	9,897				375,119
Stintz, Karen	16	131,277	220,409	27,199	4,335	2,787		101,763	487,770
Thompson, Michael	37	131,277	220,386	18,614	8,214	8,546	6,440	22,168	415,645
Vaughan, Adam	20	131,277	220,409	20,396	1,186	3,088			376,356
Wong-Tam, Kristyn	27	131,277	214,796	26,350	20,840	2,372			395,635
Vacant	3		9,590						9,590
Ford, Rob	Mayor	217,020	1,099,589	18,987					1,335,596
Grand Total		5,904,092 (Note 1)	10,165,114 (Notes 2, 3, 4, 5)	923,469	475,863 (Note 4)	96,843	146,103	137,776	17,849,260

Notes:

- The remuneration reported is the amount earned in the year 2013 and includes, for certain Councillors, remuneration received from Agencies and Corporations as disclosed in Section (B) of this report.
- Does not include overage in staff salaries. The overage is shown in the office expense budget. See Column 1 (Staff Salaries Budget Overage) in Appendix B1.
- Does not include benefits for Councillor support staff of \$2,080,966 or Mayor's Office staff of \$201,991.
- Executive Committee Report EX42.1, titled 2010 Operating Budget, adopted by City Council on April 15, 2010, providing one additional staff member at the constituency assistant level for any ward which exceeds the median by more than 50 percent in both population and households, to be funded through the Council General Expenses Budget. Councillor Filion meets this criteria and \$68,468 in staff salary was charged to the Council General Expenses Budget and not included in his Support Staff Salaries.
- Does not include severance, settlement, vacation / lieu time payouts and re-earnable lump sum payments for Mayor's Office and Councillor staff of \$511,140, staff replacement costs for parental, sick and other leave absences of \$196,470 and associated staff benefit costs of \$71,874.
- The Council General Expense Budget also pays for standard office supplies and ergonomic requirements, which are not allocated to specific Members of Council.

City of Toronto
 Summary of Remuneration and Expenses for Members of Council
 For the year ended December 31, 2013

Member of Council	Ward No.	Remuneration and Benefits (See Appendix A)	Support Staff Salaries	Office Expenses (See Appendix B1,C,F)	Expenses from the Council General Expense Budget (See Appendix B2)	Corporate Business Travel (See Appendix C)	Expenses Charged to City Divisions (See Appendix D,C)	Expenses Paid by Agencies, Corporations and Other Bodies (See Appendix E,C,G)	Total Remuneration and Expenses
		\$	\$	\$	\$	\$	\$	\$	\$
	7.	The Council General Expense Budget also pays for legal fees to provide independent advice and representation for Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. Legal fees paid in 2013 totalled \$25,390.90 for Councillors Doug Ford and Mayor Rob Ford.							
	8.	City Council at its meeting on August 26, 2013, adopted CC38.1 declaring the Office of Councillor, Ward 3 – Etobicoke Centre vacant due to the election of Councillor Doug Holyday to the Legislative Assembly in the Provincial By-Election on August 1, 2013 and deciding to fill the vacancy via appointment at a special meeting of City Council on October 10, 2013. At its meeting on October 10, 2013 City Council appointed Councillor Peter Leon to fill the Ward 3 vacancy for the remainder of this term of Council (CC40.1). Expenses from August 18, 2013 to October 10, 2013 are shown in Vacant row at end of table.							
	9.	City Council at its meeting on November 18, 2013, adopted CC44.1 reallocating the operating budget of the Office of the Mayor setting the budget of the Office of the Mayor at \$95,000 for the remainder of 2013 plus the amount of the Mayor's salary and benefits and the balance of the operating budget in 2013 in the amount of \$429,880 be re-allocated to the City Clerk's Office to be administered under the oversight of the Deputy Mayor; and City Council authorize the Deputy Mayor, in consultation with the City Clerk, to assume the responsibility for staffing and effect the transfer of existing staff of the Mayor's Office to the Office of the City Clerk, in accordance with the reallocated operating budget. Expenses reflected in Deputy Mayor row are detailed in Appendix D.							

City of Toronto
Remuneration and Benefits for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Remuneration \$	Benefits \$	Remuneration & Benefits Paid by the City \$	Remuneration Paid By Agencies, Corporations and Other Bodies \$	Total Remuneration & Benefits \$
Ainslie, Paul	43	104,548	26,729	131,277	433	131,710
Augimeri, Maria	9	104,548	26,729	131,277	1,819	133,096
Bailão, Ana	18	104,548	22,825	127,373		127,373
Berardinetti, Michelle	35	104,548	26,729	131,277		131,277
Carroll, Shelley	33	104,548	26,729	131,277		131,277
Cho, Raymond	42	104,548	11,882	116,430	606	117,036
Colle, Josh	15	104,548	26,729	131,277		131,277
Crawford, Gary	36	104,548	26,729	131,277		131,277
Crisanti, Vincent	1	104,548	26,729	131,277	433	131,710
Davis, Janet	31	104,548	26,729	131,277		131,277
De Baeremaeker, Glenn	38	104,548	26,729	131,277	780	132,057
Del Grande, Michael	39	104,548	26,787	131,335		131,335
Di Giorgio, Frank	12	104,548	11,882	116,430		116,430
Doucette, Sarah	13	104,548	26,729	131,277		131,277
Filion, John	23	104,548	26,729	131,277		131,277
Fletcher, Paula	30	104,548	26,729	131,277		131,277
Ford, Doug	2	104,548	26,729	131,277		131,277
Fragedakis, Mary	29	104,548	22,825	127,373		127,373
Grimes, Mark	6	104,548	26,729	131,277		131,277
Holyday, Doug	3	65,292	8,806	74,098		74,098
Kelly, Norm	40	104,548	11,882	116,430		116,430
Layton, Mike	19	104,548	26,729	131,277		131,277
Lee, Chin	41	104,548	26,729	131,277		131,277
Leon, Peter	3	23,634	4,031	27,665		27,665
Lindsay Luby, Gloria	4	104,548	26,729	131,277	1,473	132,750
Mammoliti, Giorgio	7	104,548	26,729	131,277		131,277
Matlow, Josh	22	104,548	26,729	131,277		131,277
McConnell, Pam	28	104,548	26,729	131,277		131,277
McMahon, Mary-Margaret	32	104,548	26,729	131,277		131,277
Mihevc, Joe	21	104,548	26,729	131,277		131,277
Milczyn, Peter	5	104,548	26,729	131,277	433	131,710
Minnan-Wong, Denzil	34	104,548	26,729	131,277		131,277
Moeser, Ron	44	104,548	11,882	116,430		116,430
Nunziata, Frances	11	104,548	26,729	131,277		131,277
Palacio, Cesar	17	104,548	26,729	131,277		131,277
Parker, John	26	104,548	26,729	131,277	433	131,710

City of Toronto
Remuneration and Benefits for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Remuneration \$	Benefits \$	Remuneration & Benefits Paid by the City \$	Remuneration Paid By Agencies, Corporations and Other Bodies \$	Total Remuneration & Benefits \$
Pasternak, James	10	104,548	26,729	131,277		131,277
Perks, Gord	14	104,548	26,729	131,277		131,277
Perruzza, Anthony	8	104,548	26,729	131,277	1,126	132,403
Robinson, Jaye	25	104,548	26,729	131,277		131,277
Shiner, David	24	104,548	26,729	131,277		131,277
Stintz, Karen	16	104,548	26,729	131,277		131,277
Thompson, Michael	37	104,548	26,729	131,277		131,277
Vaughan, Adam	20	104,548	26,729	131,277		131,277
Wong-Tam, Kristyn	27	104,548	26,729	131,277		131,277
Ford, Rob	Mayor	176,070	40,950	217,020		217,020
		<u>4,760,560</u>	<u>1,135,996</u>	<u>5,896,556</u>	<u>7,536</u>	<u>5,904,092</u>

Notes:

1. The benefits for certain Councillors are lower than others owing to different requirements.
2. The remuneration was paid by the following organizations (see Appendix G for list of appointees):
 - Toronto and Region Conservation Authority paid a per diem of \$86.62 per meeting.
The Chair or Acting Chair, if an elected official, receives two times the per diem.
Per diem for meetings by teleconference is 50% of the regular per diem rate. Total - \$7,536
 - Housing Services Corporation. Total - \$0.
3. Certain elected officials donated the net of their 1.5% cost of living increase for 2013 to the City of Toronto.
4. City Council at its meeting on August 26, 2013, adopted CC38.1 declaring the Office of Councillor, Ward 3 – Etobicoke Centre vacant due to the election of Councillor Doug Holyday to the Legislative Assembly in the Provincial By-Election on August 1, 2013 and deciding to fill the vacancy via appointment at a special meeting of City Council on October 10, 2013. At its meeting on October 10, 2013 City Council appointed Councillor Peter Leon to fill the Ward 3 vacancy for the remainder of this term of Council.
5. Councillor Holyday reimbursed the City \$6,825.07 and Councillor Milczyn reimbursed the City \$5,225.08 related to the Provincial By-Election for the Etobicoke – Lakeshore riding held on August 1, 2013. Councillor Holyday's election was gazetted on August 17, 2013 and in accordance with the *Legislative Assembly Act*, Councillor Holyday was "deemed to have resigned" his office on that date.
6. In Appendix A of the Remuneration and Expenses of Members of Council and of Council Appointees to Agencies, Corporations and Other Bodies for the year ended December 31, 2012, Councillor Di Giorgio's benefits were overstated by \$252.29.

City of Toronto
Councillors' Expenses from the Constituency Services and Office Budget
(including use of personal funds for office expenses and member-organized community events funded by donations)
For the year ended December 31, 2013

Councillor	Ward No.	Staff Salaries Budget Overage	Office Equipment & Supplies	Transportation, Kilometrage & Parking	Communication	Telecom Services	Constituency & Business Meeting	Advertising & Promotion	Professional & Technical Services	Office Travel (See Appendix C)	City Hall/Civic Centre Rent & Constituency Offices Expenses	Other Expenses	Other Recoveries	Donations Received for Community Events	Total
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43		504		14,074	860	2,906	1,395				750			20,489
Augimeri, Maria	9		783		20,273	25	448	1,585	180			1,235			24,529
Bailão, Ana	18		405	479	17,675	1,337	1,803	2,990	447			1,375			26,511
Berardinetti, Michelle	35		408		12,121	1,256	378	3,148	4,795		2,266	1,250			25,622
Carroll, Shelley	33		537	145	11,445	739	5,721	555	4,932	294		293			24,661
Cho, Raymond	42		817	5,947	13,029	752	773	1,126				4,765			27,209
Colle, Josh	15		565	1,429	14,692	786	1,426	7,070		85		1,000			27,053
Crawford, Gary	36		487	1,019	11,611	3,235	5,606	4,608		1,805		132		(4,500)	24,003
Crisanti, Vincent	1		321	5,564	11,270	1,471	3,053	1,762				250			23,691
Davis, Janet	31		1,035	662	14,233	2,149	2,936	2,892	3,565			120			27,592
De Baeremaeker, Glenn	38		1,298		18,913	787	8,326	90	2,137			4,000		(8,599)	26,952
Del Grande, Michael	39		350	1,761	10,519	13	427	453	204			250			13,977
Di Giorgio, Frank	12		198	20	214		284	1,527			241	810			3,294
Doucette, Sarah	13		345	484	10,909	2,232	511	3,315		395		35			18,226
Filion, John	23		331	942	10,704	443	5,877	552			81				18,930
Fletcher, Paula	30		886	525	13,644	611	1,996	6,292	1,388			1,552			26,894
Ford, Doug	2														-
Fragedakis, Mary	29		1,110	2,319	10,814	393	1,584	7,077	1,199		250				24,746
Grimes, Mark	6		1,636	34	9,809	1,565	2,286	5,601	150			111			21,192
Holyday, Douglas	3		140		8			26							174
Kelly, Norman	40		1,342	10,014	3,898	58	3,151	648				529			19,640
Layton, Mike	19	3,597	728	890	8,327	619	3,146	697	725			1,500			20,229
Lee, Chin	41		168	3,373	13,879	355	40	217	640			52			18,724
Leon, Peter	3		598		151	58	27	28							862
Lindsay Luby, Gloria	4	3,412	1,998	326	4,432	34	584	445				1,777			13,008
Mammoliti, Giorgio	7		1,337	576	9,565	6,681	839	1,048	2,442		1,451				23,939
Matlow, Josh	22		127	72	6,557	1,137	4,464	560							12,917
McConnell, Pam	28	13,555	108	2,425	12,805	377	424	346		144		250			30,434
McMahon, Mary-Margaret	32		2,081	259	7,480	1,484	10,098	1,434	2,081	2					24,919
Mihevc, Joe	21		4,853	910	10,395	1,417	4,123	726	4,059			2,179			28,662
Milczyn, Peter	5		819	24	4,866	1,672	133	1,386	285	704					9,889
Minnan-Wong, Denzil	34		2,071	1,371	10,543	290	1,377	292	1,840	1,441		99			19,324
Moeser, Ron	44		2,343	1,981	8,307	2,977	293	267			466		(967)		15,667
Nunziata, Frances	11		235		2,126	99	240	892				66			3,658
Palacio, Cesar	17		317	40	19,036	126	20	2,074	1,002		98	3,500			26,213
Parker, John	26		323	79	6,422	1,635	2,030	5,855	2,417			865			19,626
Pasternak, James	10		363	921	5,003	406	3,919	11,069			3,361	127			25,169
Perks, Gord	14		456	701	7,704	2,296	729		5,749		1,424	2,964			22,023
Perruzza, Anthony	8		2,020	1,956	11,572	3,666	1,840	793	1,300		3,864	1,430			28,441
Robinson, Jaye	25		2,683	2,942	16,546	176	86	809	13			595			23,850
Shiner, David	24		551	1,947	12,542	1,453	177	1,811			253	250			18,984
Stintz, Karen	16	1,527	390	386	12,379	2,039	873	172	9,433		5,172		(5,172)		27,199
Thompson, Michael	37		846	6,224	3,448	744	431	1,448	2,544	2,349		580			18,614
Vaughan, Adam	20	10,667	1,047	702	1,024	1,712	511	16		2,603		2,114			20,396
Wong-Tam, Kristyn	27		2,837	315	17,009	2,447	1,016		2,010	466		250			26,350
Total		32,758	42,797	59,764	441,973	52,612	86,912	84,537	56,097	10,288	18,927	37,055	(6,139)	(13,099)	904,482

(Note 10)

City of Toronto
Councillors' Expenses from the Constituency Services and Office Budget
(including use of personal funds for office expenses and member-organized community events funded by donations)
For the year ended December 31, 2013

Notes:

1. In 2013, the annual office expense budget for each Councillor is \$30,450.
2. Each Councillor has been provided with a report of expenses charged to his/her Constituency Services and Office Budget. The reports were reviewed and approved by the Councillor.
3. Professional & Technical Services includes translation services, website design, graphic design, photo services and other professional services.
4. Other Expenses include ticket/admission fees, charges from Solid Waste Management Services for compost re: Environment Days, membership fees, training and other miscellaneous expenses.
5. Other Recoveries pertain to insurance reimbursement for loss of wireless device and office expenses incurred by Councillor Stintz as Chair of the Toronto Transit Commission and reimbursed by the TTC.
6. Constituency Services and Office Expenses paid from Personal Funds - Not included in the Constituency Services and Office Expenses
As per Section 4.6 of the Constituency Services and Office Budget Policy, titled "Using Personal Funds, Furniture and Equipment", approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012, Councillors must disclose office expenses using personal funds to the City Clerk's Office. The following Councillors have confirmed the use of personal funds as follows:

Councillor	Ward No.	Telecom Services	Advertising & Promotion	Total
		\$	\$	\$
Ainslie*	43	215		215
Ainslie	43	124		124
De Baeremaeker	38		52	52
Ford	2		57	57

* 2011 and 2012 expenses paid by personal funds reported subsequent to consideration of the Remuneration and Expenses of Members of Council and of Council Appointees to Agencies, Boards, Commission, Corporations and other Special Purpose Bodies for the years ended December 31, 2011 and December 31, 2012 at Executive Committee on April 16, 2012 and April 23, 2013.

7. Community Event Expenses funded by Donations
As per Executive Committee Report 22.6 titled "Report on Issues Arising Out of Operation of Members Code of Conduct and Complaint Protocol", from the Integrity Commissioner, approved by Toronto City Council at its meeting on July 15, 16 and 17, 2008. The report permits Members of Council to accept sponsorships and donations for Council Member-Organized Community Events but limits such donations to \$10,000 (in cash or in-kind) for all events per year. In 2013, donations received are as follows:

Councillor	Ward No.	Donations Received		Expenses		
		In-Kind	In-Cash	Communication	Constituency & Business Meeting	Professional & Technical Services
		\$	\$	\$	\$	\$
Bailão	18	1,071				
Crawford	36		4,500		4,500	
Crisanti	1	400				
Davis	31	204				
De Baeremaeker	38	601	8,599	2,828	5,415	356
Nunziata	11	400				

8. Does not include the allocation of up to \$1,000 to each Councillor for expenses related to the joint City of Toronto/Councillor Environment Days.
9. City Council at its meeting on August 26, 2013, adopted CC38.1 declaring the Office of Councillor, Ward 3 – Etobicoke Centre vacant due to the election of Councillor Doug Holyday to the Legislative Assembly in the Provincial By-Election on August 1, 2013 and deciding to fill the vacancy via appointment at a special meeting of City Council on October 10, 2013. At its meeting on October 10, 2013 City Council appointed Councillor Peter Leon to fill the Ward 3 vacancy for the remainder of this term of Council.
10. Also includes staff travel for Councillor Carroll and Councillor Vaughan.

City of Toronto
Councillors' Expenses from the Council General Expense Budget
For the year ended December 31, 2013

Councillor	Ward No.	Constituency Office and Other Expenses (Note 2)					General Entitlement for Communications with Constituents		Total Paid From Council General Expense Budget
		Support Staff Salaries	Office Equipment & Supplies	Telecom Services	City Hall/Civic Centre Rent & Constituency Office Expenses	Sub-Total	Allocation to Councillor	Actual Expense	
		\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43		744	908	4,641	6,293	2,111	-	6,293
Augimeri, Maria	9		744	2,709	2,616	6,069	1,822	1,759	7,828
Bailão, Ana	18			2,127		2,127	2,063	2,063	4,190
Berardinetti, Michelle	35		1,590	1,739	2,796	6,125	2,504	2,409	8,534
Carroll, Shelley	33			958	4,800	5,758	2,200	2,173	7,931
Cho, Raymond	42			666	1,440	2,106	2,372	2,372	4,478
Colle, Josh	15			888	2,004	2,892	2,560	2,560	5,452
Crawford, Gary	36		180	2,290	4,986	7,456	2,266	2,266	9,722
Crisanti, Vincent	1		206	612	1,500	2,318	1,959	1,888	4,206
Davis, Janet	31		746	782	2,712	4,240	2,392	-	4,240
De Baeremaeker, Glenn	38			672	4,800	5,472	2,604	2,604	8,076
Del Grande, Michael	39		76	1,772	2,004	3,852	1,869	-	3,852
Di Giorgio, Frank	12		1,029	739	14,959	16,727	2,152	523	17,250
Doucette, Sarah	13			759		759	2,587	2,587	3,346
Filion, John	23	68,468		2,460	4,098	75,026	4,060	4,060	79,086
Fletcher, Paula	30			1,947		1,947	2,420	2,420	4,367
Ford, Doug	2					-	2,063	-	-
Fragedakis, Mary	29		9,439	1,991	3,424	14,854	2,158	2,158	17,012
Grimes, Mark	6			1,268		1,268	3,030	-	1,268
Holyday, Douglas	3		719	264	974	1,957	2,120	-	1,957
Kelly, Norman	40		815	2,238		3,053	2,430	2,430	5,483
Layton, Mike	19			1,383		1,383	2,962	-	1,383
Lee, Chin	41		2,059	612	3,515	6,186	2,166	2,166	8,352
Leon, Peter	3			79	325	404	2,120	-	404
Lindsay Luby, Gloria	4			3,270		3,270	2,280	2,280	5,550
Mammoliti, Giorgio	7			2,405	40,994	43,399	1,814	1,501	44,900
Matlow, Josh	22			1,244	4,800	6,044	3,868	3,868	9,912
McConnell, Pam	28		748	2,119	2,004	4,871	3,793	3,793	8,664
McMahon, Mary-Margaret	32		51	1,607		1,658	2,731	2,731	4,389
Mihevc, Joe	21		450	893	19,990	21,333	2,335	2,335	23,668

City of Toronto
Councillors' Expenses from the Council General Expense Budget
For the year ended December 31, 2013

Councillor	Ward No.	Constituency Office and Other Expenses (Note 2)					General Entitlement for Communications with Constituents		Total Paid From Council General Expense Budget
		Support Staff Salaries	Office Equipment & Supplies	Telecom Services	City Hall/Civic Centre Rent & Constituency Office Expenses	Sub-Total	Allocation to Councillor	Actual Expense	
		\$	\$	\$	\$	\$	\$	\$	\$
Milczyn, Peter	5			1,175		1,175	2,952	-	1,175
Minnan-Wong, Denzil	34		764	2,914	4,800	8,478	2,562	2,562	11,040
Moeser, Ron	44			1,682	16,790	18,472	2,130	2,130	20,602
Nunziata, Frances	11			1,197		1,197	2,667	-	1,197
Palacio, Cesar	17		717	1,928	4,300	6,945	2,050	2,050	8,995
Parker, John	26			1,204	2,004	3,208	2,686	-	3,208
Pasternak, James	10			740	5,055	5,795	2,705	2,705	8,500
Perks, Gord	14			1,103	2,712	3,815	2,740	2,740	6,555
Perruzza, Anthony	8		8,005	3,827	37,498	49,330	1,904	1,904	51,234
Robinson, Jaye	25			1,157	3,420	4,577	2,515	2,515	7,092
Shiner, David	24		903	3,098	3,402	7,403	2,585	2,494	9,897
Stintz, Karen	16		764	1,266		2,030	2,305	2,305	4,335
Thompson, Michael	37			5,774		5,774	2,440	2,440	8,214
Vaughan, Adam	20		132	1,054		1,186	4,451	-	1,186
Wong-Tam, Kristyn	27		916	878	14,132	15,926	4,914	4,914	20,840
Total		68,468	31,797	70,398	223,495	394,158	113,297	81,705	475,863

(Note 3)

(Notes 4, 5, 6)

Notes:

1. Each Councillor has been provided with a report of expenses charged to the Council General Expense Budget. The reports were reviewed and approved by the Councillor.
2. The budget for Constituency Office and Other Expenses paid from the Council General Expense Budget is governed by the Constituency Services and Office Budget Policy approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012 and the Parameters for Councillor Constituency Offices approved by Toronto City Council at its meeting on October 30, 31 and November 1, 2012.

City of Toronto
Councillors' Expenses from the Council General Expense Budget
For the year ended December 31, 2013

Councillor	Ward No.	Constituency Office and Other Expenses (Note 2)					General Entitlement for Communications with Constituents		Total Paid From Council General Expense Budget
		Support Staff Salaries	Office Equipment & Supplies	Telecom Services	City Hall/Civic Centre Rent & Constituency Office Expenses	Sub-Total	Allocation to Councillor	Actual Expense	
		\$	\$	\$	\$	\$	\$	\$	\$

3. Executive Committee Report EX42.1, titled "2010 Operating Budget", adopted by City Council on April 15, 2010, providing one additional staff member at the constituency assistant level for any ward which exceeds the median by more than 50 percent in both population and households, to be funded through the Council General Expense Budget. Councillor Filion meets the criteria and \$68,468 in staff salary was charged to the Council General Expense Budget.
4. As per Appendix 1 of the Constituency Services and Office Budget Policy, titled "Resources Available/Allocated to Councillors", approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012, each Councillor is entitled to an amount equivalent to the cost of postage or delivery by other means of one newsletter to all households within the ward, based on the 2011 census information, and at a rate not to exceed the current Canada Post standard Admail rate, paid from the Council General Expense Budget. For 2013, the Admail standard rate per item was \$0.10812.
5. City Council at its meeting on August 26, 2013, adopted CC38.1 declaring the Office of Councillor, Ward 3 – Etobicoke Centre vacant due to the election of Councillor Doug Holyday to the Legislative Assembly in the Provincial By-Election on August 1, 2013 and deciding to fill the vacancy via appointment at a special meeting of City Council on October 10, 2013. At its meeting on October 10, 2013 City Council appointed Councillor Peter Leon to fill the Ward 3 vacancy for the remainder of this term of Council. The unspent allocation for General Entitlement for Communications with Constituents was available for use by Councillor Leon.
6. The total of allocation to Councillors reflects only one allocation for Ward 3, though allocations are shown for each individual Councillor.
7. The Council General Expense Budget also pays for standard office supplies and ergonomic requirements, which are not allocated to specific Members of Council.
8. City Council has authorized the retention of an external law firm to provide independent advice and representation to Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. External counsel fees for Councillor Doug Ford and Mayor Rob Ford totalled \$25,390.90 in 2013.

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Bailão, Ana	18	Groundwork for Establishing an Economic Project based Relationship with the City of Rio de Janeiro Rio de Janeiro, Brazil October 21 - 26, 2013		City Division - Economic Development & Culture	3,940
		Federation of Canadian Municipalities (FCM) National Housing Campaign Launch Ottawa, Ontario October 27 - 28, 2013		City Division - Affordable Housing Office	1,056
					4,996
Carroll, Shelley	33	Federation of Canadian Municipalities (FCM) Sustainable Communities Conference & Trade Show Windsor-Essex, Ontario February 13 - 15, 2013		Council - Business Travel Budget	1,724
		Building a Democratic City 2nd International Conference on Participatory Budgeting in the United States & Canada Chicago, Illinois, USA May 3 - 5, 2013 (non-refundable registration fee - cancelled trip)		Council - Constituency Services and Office Budget	107
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 4, 2013		Council - Business Travel Budget Council - Constituency Services and Office Budget	3,499 37
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 3 - 7, 2013		Council - Business Travel Budget	2,236

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Federation of Canadian Municipalities (FCM) 2013 Zero Waste Conference Vancouver, British Columbia October 14 - 17, 2013		Council - Business Travel Budget	1,256
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 25 - 29, 2013		Council - Business Travel Budget Council - Constituency Services and Office Budget	2,019 20
					<u>10,898</u>
Colle, Josh	15	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	2,664
		Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 3 - 6, 2013		Council - Constituency Services and Office Budget Agency/Corporation/Other Body - Invest Toronto	85 2,644
					<u>5,393</u>
Crawford, Gary	36	South-By-Southwest Music Conference Austin, Texas, USA March 12 - 15, 2013		Council - Constituency Services and Office Budget Agency/Corporation/Other Body - Invest Toronto	1,609 822
		Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 3 - 6, 2013		Council - Constituency Services and Office Budget Agency/Corporation/Other Body - Invest Toronto	196 2,644
					<u>5,271</u>

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Del Grande, Mike	39	Ontario Association of Police Services Boards (OAPSB) Annual Spring Conference and Annual General Meeting Toronto, Ontario May 30, 2013	Board Minute # P116/13	Agency/Corporation/Other Body - Toronto Police Services Board	204
		Ontario Association of Police Services Boards (OAPSB) Labour Seminar Toronto, Ontario November 4 - 5, 2013	Board Minute # P232/13	Agency/Corporation/Other Body - Toronto Police Services Board	539
					<u>743</u>
Doucette, Sarah	13	Women Transforming Cities Conference Vancouver, British Columbia May 30, 2013		Council - Constituency Services and Office Budget	395
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	2,817
					<u>3,212</u>
Filion, John	23	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	3,269
					<u>3,269</u>
Fletcher, Paula	30	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	3,075
					<u>3,075</u>
Ford, Doug	2	Toronto-Austin Music City Alliance Business Mission Austin, Texas October 3 - 6, 2013 (Airfare and all expenses paid by Councillor Doug Ford)		Agency/Corporation/Other Body - Invest Toronto	0
					<u>0</u>

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Fragedakis, Mary	29	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 4, 2013		Council - Business Travel Budget	3,715
					<u>3,715</u>
Kelly, Norm	40	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 29 - June 1, 2013		Council - Business Travel Budget	3,086
					<u>3,086</u>
Layton, Mike	19	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	2,832
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 4 - 6, 2013		Council - Business Travel Budget	1,304
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 26 - 29, 2013		Council - Business Travel Budget	1,072
					<u>5,208</u>
Lindsay Luby, Gloria	4	Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Prince George, British Columbia March 6 - 9, 2013		Council - Business Travel Budget	1,782

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 4, 2013		Council - Business Travel Budget	3,478
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 4 - 7, 2013		Council - Business Travel Budget	1,809
					<u>7,069</u>
Mammoliti, Giorgio	7	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	3,894
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 4 - 7, 2013		Council - Business Travel Budget	2,818
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 25 - 28, 2013		Council - Business Travel Budget	1,772
					<u>8,484</u>
McConnell, Pam	28	Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Prince George, British Columbia March 5 - 10, 2013		Council - Business Travel Budget	2,086
		Mission to Ukraine - Gender Equality National Forum Participant Kiev-Vinnitsa, Ukraine March 10 - 16, 2013		Agency/Corporation/Other Body - Federation of Canadian Municipalities (FCM)	3,794

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		United Cities and Local Governments (UCLG) 5th World Forum on Human Rights Nantes, France May 21 - 26, 2013 (Airfare and hotel accommodation paid by UCLG)		Council - Business Travel Budget	821
		Women Transforming Cities Conference Vancouver, British Columbia May 30, 2013		Council - Constituency Services and Office Budget	144
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 29 - June 4, 2013		Council - Business Travel Budget	4,022
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 3 - 7, 2013		Council - Business Travel Budget	2,229
		United Cities and Local Governments (UCLG) World Summit of Local and Regional Leaders Rabat, Morocco September 29 - October 6, 2013		Council - Business Travel Budget	5,158
		Federation of Canadian Municipalities (FCM) National Housing Campaign Launch Ottawa, Ontario October 27 - 28, 2013		Council - Business Travel Budget	1,150
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 25 - 30, 2013		Council - Business Travel Budget	2,499
					21,903

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
McMahon, Mary-Margaret	32	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	2,554
				Council - Constituency Services and Office Budget	2
					<u>2,556</u>
Mihevc, Joe	21	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	3,086
					<u>3,086</u>
Milczyn, Peter	5	Intelligent Community Forum New York City, New York, USA June 5 -7, 2013		City Division - Economic Development & Culture	1,668
		Harvard University Graduate School of Design Executive Education Advanced Management Development Program in Real Estate (AMDP) Speaker Initiation of Six Points/Westwood Lands Project Study Cambridge, Massachusetts, USA July 14 - 15, 2013		Council - Constituency Services and Office Budget	704
					<u>2,372</u>
Minnan-Wong, Denzil	34	Business Mission for Friendship Agreement Between City of Toronto and Ho Chi Minh City Ho Chi Minh City, Vietnam September 1-18, 2013 (Airfare & hotel paid by the Canada-Vietnam Friendship Association)		Council - Constituency Services and Office Budget	1,265
		Attend to City Business due to Ice Storm as Chair of the Public Works and Infrastructure Committee Toronto, Ontario December 29, 2013 (airfare and kilometrage to return to Toronto)		Council - Constituency Services and Office Budget	176
					<u>1,441</u>

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Moeser, Ron	44	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	3,072
					<u>3,072</u>
Perruzza, Anthony	8	Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 4, 2013		Council - Business Travel Budget	3,252
					<u>3,252</u>
Stintz, Karen	16	Speaker at the Alberta Professional Planners Institute Calgary, Alberta March 4 - 7, 2013 (Per diem only. Airfare and other expenses paid by the Alberta Professional Planners Institute)	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	360
		Attended New York City Subway Wireless Launch and met with Metropolitan Transit Authority Officials New York City, New York April 25 - 27, 2013	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	1,403
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	2,787
					<u>4,550</u>
Thompson, Michael	37	Toronto/Chicago Culture Exchange Chicago, Illinois, USA February 19, 2013		City Division - Economic Development & Culture	270
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Prince George, British Columbia March 6 - 9, 2013		Council - Business Travel Budget	1,775
		Council of the Great Lakes Conference Cleveland, Ohio, USA April 10 - 12, 2013		City Division - Economic Development & Culture	2,708

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Uganda Mission - Commonwealth Local Government (CLGF) Forum Entebbe, Kampala, Uganda May 1 - 18, 2013		Agency/Corporation/Other Body - Federation of Canadian Municipalities (FCM)	3,647
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 30 - June 3, 2013		Council - Business Travel Budget	3,027
		Intelligent Community Forum New York City, New York, USA June 5 -7, 2013		City Division - Economic Development & Culture	1,830
		International Economic Forum of the Americas (IEFA) Conference Montreal, Quebec June 9 - 11, 2013 (Airfare & hotel paid by Conference Organizer)		City Division - Economic Development & Culture	228
		Renew Friendship Agreement with the City of Sagamihara, Japan Sagamihara and Tokyo, Japan June 24 - 29, 2013		City Division - Economic Development & Culture Agency/Corporation/Other Body - Invest Toronto	1,404 5,981
		United States Embassy 4th of July Celebration Ottawa, Ontario July 4, 2013		Council - Constituency Services and Office Budget	523
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting St. John's, Newfoundland September 3 - 6, 2013		Council - Business Travel Budget	1,957
		Mission to Jamaica and Belize Kingston, Jamaica and Belize City, Belize September 25 - October 2, 2013		Agency/Corporation/Other Body - Federation of Canadian Municipalities (FCM)	4,178
		Toronto-Austin Music City Alliance Business Mission Austin, Texas, USA October 3 - 5, 2013		Council - Constituency Services and Office Budget Agency/Corporation/Other Body - Invest Toronto	484 2,114

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Greater Toronto Marketing Alliance (GTMA) Annual Investment Mission, FutureCom 2013 Sao Paulo, Porto Alegre and Rio De Janeiro, Brazil October 14 - 26, 2013		Council - Constituency Services and Office Budget Agency/Corporation/Other Body - Invest Toronto	1,342 6,248
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 25 - 29, 2013		Council - Business Travel Budget	1,787
					<u>39,503</u>
Vaughan, Adam	20	Women Transforming Cities Conference Vancouver, British Columbia May 30, 2013		Council - Constituency Services and Office Budget	434
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	3,088
		Art, Place, Dislocation and the 21st Century: The 2013 Creative Time Summit New York City, New York, USA October 24 - 27, 2013		Council - Constituency Services and Office Budget	1,945
					<u>5,467</u>
Wong-Tam, Kristyn	27	Women Transforming Cities Conference Vancouver, British Columbia May 30, 2013		Council - Constituency Services and Office Budget	466
		Federation of Canadian Municipalities (FCM) 76th Annual Conference & Municipal Expo Vancouver, British Columbia May 31 - June 3, 2013		Council - Business Travel Budget	2,372
					<u>2,838</u>

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2013

Councillor	Ward No.	Name of Conference/Event (Location/date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Ford, Rob	Mayor	Toronto-Austin Music City Alliance Business Mission Austin, Texas October 3 - 6, 2013 (Airfare and all expenses paid by Mayor Rob Ford)		Agency/Corporation/Other Body - Invest Toronto	0
					0
GRAND TOTAL					154,459
<u>Summary of Source</u>					<u>Total</u>
					\$
Council - Business Travel Budget					96,843
Council - Constituency Services and Office Budget					9,934
Mayor's Office					-
City Divisions					13,104
Agencies, Corporations & Other Bodies					34,578
GRAND TOTAL					154,459

Note: Subsequent to the issuance of the 2012 report, Exhibition Place revised the total travel expenses for the Las Vegas trip for Councillor Mark Grimes from \$1,095 to \$2,301 to include airfare which was excluded by error.

City of Toronto
Expenses for Members of Council Charged to City Divisions
For the year ended December 31, 2013

Councillor	Ward	Travel/ Conference (See Appendix C)	Other	Total Expenses
		\$	\$	\$
Bailão, Ana	18	4,996		4,996
Milczyn, Peter	5	1,668		1,668
Thompson, Michael	37	6,440		6,440
Kelly, Norm	Deputy Mayor		132,999	132,999
Total		13,104	132,999	146,103

(Notes 1 & 2)

Notes:

1. City Council Report No. CC44.1, adopted by City Council on November 18, 2013, titled Proposed Suspension and Substitution of Special rules in Chapter 27, Council Procedures and Amendments to the Powers, Duties and Office Operations of the Mayor reallocating the operating budget of the Office of the Mayor as follows:
 - a) the budget of the Office of the Mayor be set at \$95,000 for the remainder of 2013 and the budget of the Office of the Mayor for January 1 to November 30, 2014, be set at \$712,000, plus the amount of the Mayor's salary and benefits; and
 - b) the balance of the operating budget in 2013 in the amount of \$429,880, and for January 1 to November 30, 2014 in the amount of \$882,820 be re-allocated to the City Clerk's Office to be administered under the oversight of the Deputy Mayor; and
 - c) City Council authorize the Deputy Mayor, in consultation with the City Clerk, to assume the responsibility for staffing and effect the transfer of existing staff of the Mayor's Office to the Office of the City Clerk, in accordance with the reallocated operating budget and to provide options to staff not transferred in relation to their continued employment or severance in accordance with clause 15 of their employment contracts.

2. Other Expenses for the Deputy Mayor/City Clerk's Office include:

Salaries & Benefits	Office Equipment & Supplies	Transportation, Kilometrage & Parking	Communication	Telecom Services	Constituency & Business Meeting	Advertising & Promotion	Professional & Technical Services	Total
109,636	4,710	50	8,632	642	653	4,300	4,376	132,999

City of Toronto
Remuneration and Expenses of Members of Council Paid by Agencies, Corporations and Other Bodies
For the Year Ended December 31, 2013

Councillor	Ward No.	Remuneration \$	Kilometrage \$	Travel/Conference (See Appendix C) \$	Other \$	Total Expenses \$
Ainslie, Paul	43	433	138		57	195
Augimeri, Maria	9	1,819	405			405
Cho, Raymond	42	606	193			193
Colle, Josh	15			2,644		2,644
Crawford, Gary	36			3,466		3,466
Crisanti, Vincent	1	433	138			138
De Baeremaeker, Glen (note 2)	38	780	247			247
Del Grande, Michael	39			743		743
Grimes, Mark	6				1,536	1,536
Kelly, Norm	40				12	12
Lindsay Luby, Gloria (note 3)	4	1,473	waived			0
McConnell, Pam	28			3,794		3,794
Milczyn, Peter	5	433	113			113
Parker, John	26	433	138			138
Perruzza, Anthony	8	1,126	221			221
Stintz, Karen	16			1,763	100,000	101,763
Thompson, Michael	37			22,168		22,168
		7,536	1,593	34,578	101,605	137,776
		(Note 1)			(Note 4)	

Notes

1. The remuneration was paid by the following organizations:
 - Toronto and Region Conservation Authority paid a per diem of \$86.62 per meeting.
The Chair or Acting Chair, if an elected official, receives two times the per diem.
Per diem for meetings by teleconference is 50% of the regular per diem rate. Total - \$7,536
 - Housing Services Corporation. Total - \$0
2. Waived remuneration and kilometrage payments for July to December of 2013.
3. Waived kilometrage payment.
4. Other Expenses include:
 - staff and office expenses of \$100,000 for the TTC Chair (Councillor Karen Stintz) paid by the Toronto Transit Commission.
 - membership fee of \$57 paid by Toronto Public Library.
 - parking expense of \$12 paid by Canadian National Exhibition Association, Board of Directors.
 - wireless services of \$1,536 paid by Canadian National Exhibition Association, Board of Directors.

City of Toronto
Mayor's Office Expenses
For the period ending December 31, 2013

	Salaries & Benefits	Office Equipment & Supplies	Transportation, Kilometrage & Parking	Communication	Telecom Services	Business Meeting Expenses	Advertising & Promotion	Professional & Technical Services	Travel (See Appendix C)	Other Expenses	Other Recoveries	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
R. Ford , Mayor	217,020											217,020
<u>Staff and Office</u>												
Jan 1 - Nov 17	1,219,965	2,242	2,216	1,380	10,148	256	1,347					1,237,554
Nov 18 - Dec 31	81,615		267	363	768							83,013
Total	1,518,600	2,242	2,483	1,743	10,916	256	1,347	-	-	-	-	1,537,587

Notes:

1. The Mayor has been provided with reports of expenses charged to his Operating Budget. The reports were reviewed and approved by the Mayor.
2. City Council Report No. CC44.1, adopted by City Council on November 18, 2013, titled Proposed Suspension and Substitution of Special rules in Chapter 27, Council Procedures and Amendments to the Powers, Duties and Office Operations of the Mayor reallocating the operating budget of the Office of the Mayor as follows:
 - a) the budget of the Office of the Mayor be set at \$95,000 for the remainder of 2013 and the budget of the Office of the Mayor for January 1 to November 30, 2014, be set at \$712,000, plus the amount of the Mayor's salary and benefits; and
 - b) the balance of the operating budget in 2013 in the amount of \$429,880, and for January 1 to November 30, 2014 in the amount of \$882,820 be re-allocated to the City Clerk's Office to be administered under the oversight of the Deputy Mayor; and
 - c) City Council authorize the Deputy Mayor, in consultation with the City Clerk, to assume the responsibility for staffing and effect the transfer of existing staff of the Mayor's Office to the Office of the City Clerk, in accordance with the reallocated operating budget and to provide options to staff not transferred in relation to their continued employment or severance in accordance with clause 15 of their employment contracts.
3. The Mayor has not reported any office expenses paid by personal funds for 2013.

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Arenas		
George Bell Arena	nil	nil
Larry Grossman Forest Hill Memorial Arena	nil	nil
Leaside Memorial Community Gardens	nil	nil
McCormick Arena	nil	nil
Moss Park Arena	nil	nil
North Toronto Memorial Arena	nil	nil
Ted Reeve Arena	nil	nil
William H. Bolton Arena	nil	nil
Art Gallery of Ontario	nil	nil
70 Berkeley Street Community Centre, Board of Management	nil	nil
Bridgepoint Health	nil	nil
Build Toronto		
D. Barry	6,500	nil
M. Bernstein	7,500	nil
F. Bucys	12,500	628
N. Cohen	9,000	nil
P. Finkbeiner	7,000	nil
W. Fraser	15,000	660
C. Hardwicke	6,500	nil
B. Hutcheson (Note 1)	nil	nil
L. Kennedy	7,500	449
S. Lazier	5,583	nil
I. MacKellar	5,500	260
U. Powell (Note 2)	6,000	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Build Toronto - Continued		
B. Shim	4,583	nil
K. Silver	1,250	nil
C. Voutsinas	20,000	nil
M. Wertheim	6,000	nil
Note 1: Term expired June 2013. Waived the six months entitlement.		
Note 2: Donated \$3,500 of remuneration to Humber River Regional Hospital Foundation		
Campbell House (Sir William Campbell Foundation)	nil	nil
192 Carlton Street, Board of Management	nil	nil
Casa Loma Corporation	nil	nil
Committees of Adjustment		
Etobicoke/York		
G. Burton	392	31
D. S. Colbourne	7,442	957
F. Dominelli	6,300	150
D. Gulli	6,650	1,129
M. A. Popescu	7,083	150
P. M. Valenti	7,350	150
North York		
A. Burka	7,500	150
A. Forer	3,500	300
I. Lallouz	6,450	618
M. Rosenberg	4,550	354
R. Ross	8,100	1,710
E. Shephard	6,017	1,385
N. Sion	5,950	1,456

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Committees of Adjustment - Continued		
Scarborough		
S. Gopikrishna	5,012	666
S. Karmali	3,850	609
C. Lai	3,500	191
R. Rogde	5,088	261
W. Russell	3,850	977
Toronto and East York		
R. Brown	4,550	719
G. M. Burton	6,908	611
C. Chan	4,617	205
Y. Chan	5,250	nil
H. Gardiner	350	nil
B. Leonhardt	4,433	565
D. McCormick	3,850	288
M. Pitsitikas	2,800	307
D. Pond	5,950	545
J. Tassiopoulos	5,642	634
Committee of Revision	nil	nil
Community Centres		
Applegrove Community Complex	nil	nil
Cecil Community Centre	nil	nil
Central Eglinton Community Centre	nil	nil
519 Church Street Community Centre	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Community Centres - Continued		
Community Centre 55	nil	nil
Eastview Neighbourhood Community Centre	nil	nil
Harbourfront Community Centre	nil	nil
Ralph Thornton Community Centre	nil	nil
Scadding Court Community Centre	nil	nil
Swansea Town Hall Community Centre	nil	nil
Compliance Audit Committee		
D. S. Colbourne	1,400	nil
J. Hollins	1,400	nil
V. MacLean	1,400	nil
Crescent Town Club Inc.		
K. Priestman	550	nil
Note: The remuneration was authorized by the Crescent Town Club Inc. By-law No. 5 of October 18, 1994.		
Design Exchange	nil	nil
Examining Board		
A. Boyko	738	nil
R. Cadoo	246	nil
J. Cardwell	737	nil
W. Juranic	2,951	nil
P. Kiernan	492	nil
F. O'Reilly	4,672	nil
W. Ruhig	4,180	nil
D. Todd	2,778	nil
C. Wright	4,293	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Exhibition Place		
Canadian National Exhibition Association, Board of Directors		
* N. Kelly	nil	12
* M. Grimes	nil	1,536
Canadian National Exhibition Association, Municipal Section	nil	nil
Exhibition Place, Board of Governors	nil	nil
Note: Subsequent to the issuance of the 2012 report, Exhibition Place revised the total travel expenses for the Las Vegas trip for Councillor Mark Grimes from \$1,095 to \$2,301 to include airfare which was excluded by error.		
Federation of Canadian Municipalities		
* P. McConnell	nil	3,794
*M. Thompson	nil	7,825
Good Neighbour's Club	nil	nil
Guild Renaissance Group	nil	nil
Harbourfront Centre	nil	nil
Heritage Toronto	nil	nil
Homes First Society	nil	nil
Housing Services Corporation	nil	nil
Note: This is an independent, non-profit corporation created by provincial legislation (Housing Services Act, 2011). The remuneration of Board member is authorized by Section 138 of this Act.		
Invest Toronto		
A. Buller	15,000	nil
*J. Colle	nil	2,644
*G. Crawford	nil	3,466
*D. Ford (note)	nil	nil
*R. Ford (note)	nil	nil
C. Paina	nil	386
*M. Thompson	nil	14,342
Note: Mayor Ford and Councillor Ford paid their airfare and other travel expenses for the Toronto-Austin Music City Alliance Business Mission.		

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Lakeshore Arena Corporation B. Hetherington	nil	314
Lorraine Kimsa Theatre for Young People	nil	nil
Metropolitan Toronto Convention Centre C. Cutts H. Reisman S. Smith	450 900 1,050	nil nil nil
Pension Plans		
City of York Employee Pension Plan	nil	nil
Metropolitan Toronto Pension Plan M. Beswick	7,500	91
Metropolitan Toronto Police Benefit Fund M. Beswick	7,500	91
Toronto Civic Employees' Pension & Benefit Fund G. Clarkson	7,500	nil
Toronto Fire Department Superannuation and Benefit Fund G. Clarkson	7,500	nil
Property Standards/Fence Viewers Committee I. B. Ally N. Anthony A. Carnavale M. Chan E. Cruz D. Di Prospero E. Evans	875 625 1,250 500 1,000 1,375 750	nil nil nil nil nil nil nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Property Standards/Fence Viewers Committee - Continued		
D. Fancher	1,125	nil
O. Karp	875	nil
A. A. Khan	1,000	nil
S. McGinley	750	nil
N. Rai	1,000	nil
M. Sullivan	875	nil
A. Telfer	750	nil
D. Topp	1,500	nil
F. Weinstock	1,000	nil
Rooming House Hearing Committee		
L. Colle	2,760	nil
E. Straus	2,300	nil
Ryerson Centre	nil	nil
Salvation Army Toronto Grace Health Centre	nil	nil
Scarborough Arts Council	nil	nil
Scarborough Hospital	nil	nil
Sign Variance Committee		
M. D'Angelo	2,000	nil
T. Hamilton	3,000	nil
D. Threndyle	2,250	nil
N. Waterman	2,250	nil
M. J. Winer	2,250	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Sony Centre for the Performing Arts	nil	nil
St. Lawrence Centre for the Arts	nil	nil
Thistletown Multi-Service Centre	nil	nil
Toronto Artscape Inc.	nil	nil
Toronto Atmospheric Fund	nil	nil
Toronto Board of Health		
K. Calisto-Tavares	375	nil
A. Fattah	1,375	344
P. Gough	750	nil
S. Roy	750	nil
J. Sarjeant	750	nil
R. Velshi	750	nil
Toronto Centre for the Arts	nil	nil
Toronto Community Housing Corporation		
M. Abukar	9,500	nil
Z. Bhaidani	10,000	68
C. Buhagiar	10,000	nil
B. Kwan	10,000	nil
K. Newman	10,000	nil
N. Purves	20,000	nil
C. Wilkinson	9,500	1,142
J. Wood	10,000	nil
A. Wubbenhorst	7,375	2,051
Toronto Cultural Advisory Corporation	nil	nil
Toronto Film Board	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Hydro Corporation		
C. Bastable	26,500	nil
V. Brescia	22,500	nil
P. Callon	10,125	nil
G. Carr	16,375	nil
B. Chu	8,125	nil
C. R. Copeland	37,500	232
D. Cowbourne	22,500	nil
S. Gelgor	16,375	nil
P. Kennedy	23,500	nil
S. Khetrpal	8,125	nil
I. Meharry	17,375	nil
D. M. Williams	62,375	874
Toronto Licensing Tribunal		
S. Agrawal	2,150	71
M. Borer	2,950	nil
K. Chan	7,700	370
D. Hall	10,150	384
L. Lampert	5,750	2,850
L. Miskin	18,000	510
D. Peacock	11,600	nil
M. Reid Calderwood	3,250	57
A. Walsh	350	nil
T. Yao	7,600	163

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Parking Authority		
G. Kozorys-Smith	7,000	2,553
D. Mosun	5,500	1,867
S. Posen	7,000	1,945
P. Scargall	5,500	nil
M. Tziretas	10,000	299
Toronto Police Services Board		
*M. Del Grande	nil	743
A. Pringle	15,750	nil
Toronto Public Library Board		
*P. Ainslie	nil	57
L. Colley	nil	350
M. Foderick	nil	600
C. MacKay	nil	407
K. McGuire	nil	175
R. Parry	nil	350
K. Stewart	nil	350
A. Tagalakis	nil	350
B. Wulffhart	nil	407

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto and Region Conservation Authority		
*P. Ainslie	433	138
*M. Augimeri	1,819	405
B. Cachola	1,732	190
*R. Cho	606	193
R. Chopowick	1,732	527
*V. Crisanti	433	138
*G. De Baeremaeker (note 1)	780	247
M. Khan	953	424
*G. Lindsay Luby (note 2)	1,473	nil
M. Mattos	1,992	362
*P. Milczyn	433	113
*J. Parker	433	138
*A. Perruzza	1,126	221
C. Thorburn (note 3)	780	203
Note 1: Waived remuneration and kilometrage payments for second half of 2013		
Note 2: Waived kilometrage payment		
Note 3: Donated remuneration payment to The Living City Foundation		
Toronto School Boards Task Force	nil	nil
Toronto Transit Commission		
M. Adamson	15,850	nil
N. Di Donato	8,600	nil
A. Heisey	10,400	nil
*K. Stintz	nil	101,763
A. Virmani	8,600	nil
Note: The Toronto Coach Terminal Inc. and the TTC Insurance Co. Ltd reported nil payments.		

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2013

Note: Members of Council are indicated by a single asterisk (*). The authority for these payments is shown on Appendix H (Section B).

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Waterfront Revitalization Corporation		
J. Graham	15,000	nil
M. Siemiatycki	1,833	nil
M. Wilson	42,750	nil
G. Wright	8,667	nil
Toronto Zoo		
J. Torzok	nil	485
Town of York Historical Society	nil	nil
University Settlement Community Centre	nil	nil
Yonge-Dundas Square	nil	nil

Note: Board members who did not receive any remuneration or had no expenses are not included in this appendix.

City of Toronto
 Authority for Payment of Remuneration and Expenses
 For the Year ended December 31, 2013

(A) Members of Council

- Administration Committee Report No. 14, Clause 2, as adopted by Toronto City Council on November 26-28, 2002, regarding the new Municipal Act 2003 adjustment to elected officials salary, pension and benefits. The new Municipal Act eliminated the one-third tax free portion of an elected official salary. The adjustment increased the gross salary for Councillors to \$82,097.64 and for the Mayor to \$139,197.90, effective January 1, 2003, thereby ensuring that their normal net pay was maintained.
- Policy and Finance Committee Report No. 6, Clause 57, adopted as amended by Toronto City Council on July 25-27, 2006, regarding the compensation review of Elected Officials. The salary level of Councillors and the Mayor was set, effective January 1, 2007, at the greater of their current compensation or the 75th percentile of the comparator market group as at January 1st of each new term, being \$95,000 for Councillors and \$160,000 for the Mayor. This compensation is to be increased annually, beginning in January 1, 2008, by the increase in the Statistics Canada's Toronto Consumer Price Index, as calculated by the Deputy City Manager and Chief Financial Officer and based on the previous year's average. City Council on February 7-8, 2011, adopted Member Motion MM3.2 to cancel the Consumer Price Index increase for 2011 for Mayor and Councillors.
- Administration Committee Report No. 2, Clause 2, as adopted by Toronto City Council on July 27-30, 1999, regarding harmonization of severance provisions for Council members. The severance remuneration is to be equal to one-twelfth the annual remuneration of the Member for each year of consecutive service to a maximum of twelve (12) years.
- Administration Committee Reports No. 13, Clause 3, as adopted by Council on June 7-9, 2000, Report No. 19, Clause 4, adopted by Council at its regular meeting on October 3-5, 2000, and its Special Meeting of October 6, 10 and 11, 2000, and Policy and Finance Committee Report No. 6, Clause 56 adopted by Council on July 25-27, 2006 with respect to the Conditions of Employment for Council Staff.
- Executive Committee Report EX42.1, titled 2010 Operating Budget, adopted by City Council on April 15, 2010, providing one additional staff member at the constituency assistant level for any ward which exceeds the median by more than 50 percent in both population and households, to be funded through the Council General Expense Budget.
- Executive Committee Report No. 22 Clause 6, titled Report on Issues Arising Out of Operation of Members Code of Conduct and Complaint Protocol, adopted by Toronto City Council on July 15, 16 and 17, 2008, permitting Members of Council to accept sponsorships and donations for Council Member-Organized Community Events to a limit of \$10,000 (in cash or in-kind) for all events per year.
- Executive Committee Report No. 22 Clause 7, titled Councillor Expense Policy, adopted as amended by Council on July 15-17, 2008, and on December 16, 2010 (EX1.5). This policy provides requirements and procedures related to expenses payable from each Councillor's \$53,100 discretionary office expense budget. City Council at its meeting on April 15 & 16, 2010 adopted Executive Committee Report EX42.1 regarding 2010 Operating Budget, which reduced the Councillor's Office Expense Budget by 5% or \$2,655, from \$53,100 to \$50,445. Executive Committee Report EX1.5, adopted by City Council on December 16, 2010, reduced the annual individual Councillor Office Expenses Budget from \$50,445 to \$30,000, effective January 1, 2011. Executive Committee Report No. EX21.9, adopted as amended by City Council on July 11-13, 2012 titled Policy Changes to Facilitate Councillor Office Operations, directed that the Constituency Services and Office Budgets are subject to an annual Consumer Price Index (CPI) increase, based on the Statistics Canada cost of living index for Toronto, as calculated by the Deputy City Manager and Chief Financial Officer and based on the previous year's average. The CPI adjustment for 2013 was 1.5% increasing the Constituency Services and Office Budget to \$30,450.
- Executive Committee Report No. EX21.9, adopted as amended by City Council on July 11-13, 2012 titled Policy Changes to Facilitate Councillor Office Operations. City Council changed the name "Councillor Expense Policy" to "Constituency Services and Office Budget Policy". The policy includes provision of constituency offices, wireless devices, roaming charges and associated voice and data plans; and an amount equivalent to the cost of postage or delivery by other means of one newsletter to all households within the ward be charged to the Council General Expense Budget.
- City Council Report No. CC27.5, adopted as amended by City Council on October 30, 31 and November 1, 2012, approving parameters for Councillor Constituency Offices.

City of Toronto
 Authority for Payment of Remuneration and Expenses
 For the Year ended December 31, 2013

- City Council Report No. 13.4, adopted by Toronto City Council on October 24 and 25, 2011, authorizing the retention of an external law firm to provide independent advice and representation from time to time to Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. The City Clerk and the City Solicitor must confirm that the proceedings pertain to the individual interests of the Member of Council prior to counsel being retained to provide advice and representation. Fees related to the retained external law firm will be paid from the Council General Expense Budget.
- City Council Report No. CC44.1, adopted by City Council on November 18, 2013, titled Proposed Suspension and Substitution of Special Rules in Chapter 27, Council Procedures and Amendments to the Powers, Duties and Office Operations of the Mayor reallocating the operating budget of the Office of the Mayor as follows:
 - (a) the budget of the Office of the Mayor be set at \$95,000 for the remainder of 2013 and the budget of the Office of the Mayor for January 1 to November 30, 2014, be set at \$712,000, plus the amount of the Mayor's salary and benefits; and
 - (b) the balance of the operating budget in 2013 in the amount of \$429,880, and for January 1 to November 30, 2014 in the amount of \$882,820 be re-allocated to the City Clerk's Office to be administered under the oversight of the Deputy Mayor; and
 - (c) City Council authorize the Deputy Mayor, in consultation with the City Clerk, to assume the responsibility for staffing and effect the transfer of existing staff of the Mayor's Office to the Office of the City Clerk, in accordance with the reallocated operating budget and to provide options to staff not transferred in relation to their continued employment or severance in accordance with clause 15 of their employment contracts.

(B) Council Appointees to Agencies, Corporations and Other Bodies

- The authority for the payment and the rate of remuneration and expenses for Members of Council and citizen members appointed to City's Agencies and Corporations are governed by the City of Toronto Remuneration Policy and the Expense and Travel Reimbursement Policy adopted as amended by City Council on January 31-February 2, 2006 as contained in Policy and Finance Committee Report No. 1, Clause 2. The policy specifies that Council members of City's Agencies and Corporations do not receive remuneration beyond their regular salary as Councillors and that reasonable expenses incurred while tending to authorized Board business will be reimbursed. This policy is a culmination of several previous reports on the matter as listed below:
 - Policy and Finance Committee Report No. 9, Clause 16, as adopted by City Council on September 22-25, 2003, regarding the policy on remuneration and expense reimbursement for City of Toronto Agencies and Corporations .
 - Policy and Finance Committee Report No. 7, Clause 2, adopted as amended by City Council on September 25-27,2006 regarding the policy and processes for public appointments to City of Toronto Agencies and Corporations, and nominations to Special Purpose Bodies.
 - Policy and Finance Committee Report No. 7, Clause 8, adopted as amended by City Council on July 19-21 and 26, 2005, regarding the policy on remuneration for citizen board appointees to Corporate and Commercial Boards of the City of Toronto, specifically: Toronto Community Housing Corporation, Toronto Economic Development Corporation now operating as Toronto Port Lands Company, Toronto Hydro Corporation and the Toronto Parking Authority.
 - Executive Committee Report 29.1 titled Implementation: New Model to Enhance Toronto's Economic Competitiveness, adopted by Toronto City Council on February 23-25, 2009, regarding the remuneration of citizen appointees to the Board of Directors of Build Toronto and Invest Toronto.
 - Executive Committee Report No. EX37.3, as adopted by City Council on December, 2, 2009, establishing a Compliance Audit Committee of 3 members and a per diem of \$350.
 - Executive Committee Report No. EX16.5, as adopted by City Council on March 5-6, 2012, outlined the protocol regarding indemnification of City Council members serving on external boards without City approval.