

**Remuneration and Expenses of Members of Council  
and of the Council Appointees to Local Boards and  
Other Special Purpose Bodies for the Period  
January 1 to December 31, 1999**

*(City Council on April 11, 12 and 13, 2000, adopted this Clause, without amendment.)*

**The Administration Committee reports having:**

- (1) amended Councillor Lindsay Luby's printing/postage/courier expenses contained in Appendix A embodied in the report (March 3, 2000) from the Chief Financial Officer and Treasurer by deleting the figure "\$5,307" and inserting in lieu thereof the figure "\$7,178" and deleting the figure "\$8,902" for total expenditure and inserting in lieu thereof the figure "\$10,773"; and**
- (2) received the aforementioned report as amended; and directed that such report be forwarded to Council for information.**

The Administration Committee reports, for the information of Council, having been advised that a technical adjustment was required respecting the printing/postage/courier expenses for Councillor Lindsay Luby.

**The Administration Committee submits the following report (March 3, 2000) from the Chief Financial Officer and Treasurer:**

Purpose:

To report, in accordance with Section No. 247 of the Municipal Act, on Remuneration and Expenses of Members of Council and of the Council Appointees to Local Boards and Other Special Purpose Bodies for the period January 1 to December 31, 1999.

Financial Implications and Impact Statement :

There are no financial implications.

Recommendation:

It is recommended that this report be received and forwarded to Council for information.

Background :

Section No. 247 of The Municipal Act provides that the Treasurer of every municipality shall submit to the Council of the municipality, before February 28, in each year, a statement of the remuneration and expenses paid in the preceding year to each Member of Council in respect of his/her services as a Member of Council or as an officer of the municipal corporation and also to

each Member of Council or other person appointed by Council to a local board or other special purpose body.

The Administration Committee at its meeting of January 26, 2000, was advised that owing to the current schedule of Council meetings and year end processing schedules, a report respecting the above would be forwarded to the Administration Committee meeting on March 21, 2000 and, subsequently, to Council on April 11-13, 2000.

Comments:

This report is in respect of the remuneration and expenses received or paid to Members of Council and Council Appointees to Local Boards and Other Special Purpose Bodies for the year 1999, and is outlined in two sections:

(a) Members of Council

The table below summarizes the remuneration and expenses of Members of Council for the period January 1 to December 31, 1999, based on remuneration and expenses actually earned or paid during the period. It includes remuneration and expenses paid by Local Boards and Other Special Purpose Bodies and other City Departments. Appendices A and B include a breakdown, by expense component, of each Member's office expenses and Appendix C provides details of the corporate business travel costs for each Councillor. Appendix D shows expenses charged to City Departments and Appendix E shows remuneration and expenses paid by Local Boards and Other Special Purpose Bodies. The authority for these payments is listed on Appendix G.

The City of Toronto  
Summary of Remuneration and Expenses for Members of Council  
For the Period January 1, 1999 – December 31, 1999

Councillor	Ward No.	Remuneration And Expense Indemnity	Corporate Business Travel (see Appendix C)	Office Expenses (see Appendices A & B)	Support Staff Base Salaries and Benefits	Expenses Charged to City Departments (Appendix D)	Expenses Paid by Local Boards and Other Special Purpose Bodies (Appendix E)	Total Remuneration And Expenses
		\$	\$	\$	\$	\$	\$	\$
Adams	23	65,020	7,698	58,801	169,463		281	301,263
Altobello	13	63,915		17,820	108,441			190,176
Ashton	13	63,917	7,281	44,018	132,396	6,711	592	254,915
Augimeri	7	64,955	5,000	56,155	159,487	230	289	286,116
Balkissoon	18	64,825	2,052	44,453	141,997		288	253,615
Berardinetti	15	63,915		46,394	159,864			270,173
Berger	9	65,020	4,438	4,944	111,085		102	185,589
Bossons	23	64,890		50,863	165,351		254	281,358
Brown	5	63,915		36,153	162,946	1,221		264,235
Bussin	26	63,915	1,708	58,901	165,430	1,567		291,521

Councillor	Ward No.	Remuneration And Expense Indemnity	Corporate Business Travel (see Appendix C)	Office Expenses (see Appendices A & B)	Support Staff Base Salaries and Benefits	Expenses Charged to City Departments (Appendix D)	Expenses Paid by Local Boards and Other Special Purpose Bodies (Appendix E)	Total Remuneration And Expenses
Cho	18	64,825		53,829	160,750		1,571	280,975
Chong	11	63,915		35,191	115,513			214,619
Chow	24	63,915	2,085	58,933	163,530			288,463
Davis	28	63,917	5,000	62,057	146,121	51		277,146
Disero	21	63,915		58,170	169,147	271		291,503
Duguid	15	63,915		40,745	162,970			267,630
Faubert	16	30,855		16,255	114,426			161,536
Feldman	8	63,915		26,976	141,104		9,415	241,410
Filion	10	63,915		48,047	168,586			280,548
Flint	9	63,915		17,031	137,982			218,928
Fotinos	21	63,915	979	48,213	161,943		1,380	276,430
Gardner	10	63,915		52,620	165,137		4,839	286,511
Giansante	3	63,915		12,398	117,978			194,291
Holyday	4	63,915		6,692	102,815			173,422
Jakobek	26	63,915		57,733	170,990			292,638
Johnston	22	63,915	5,312	36,436	163,829			269,492
Jones	2	65,085		47,239	167,455		302	280,081
Kelly	14	63,915		47,886	143,357			255,158
Kinahan	2	63,915	1,646	51,378	143,895			260,834
King	12	63,915	3,817	24,891	158,592		79	251,294
Korwin-Kuczynski	19	63,917		58,896	165,544			288,357
Layton	25	63,915	9,752	57,578	160,126	617	2,915	294,903
Li Preti	7	64,305		56,555	160,159		99	281,118
Lindsay Luby	3	63,915	359	8,902	114,237			187,413
Mahood	17	63,915		12,931	76,242			153,088
Mammoliti	6	63,915	7,545	70,947	157,002	595		300,004
McConnell	25	64,825	5,111	58,192	170,994	3,684	231	303,037
Mihevc	28	63,917		56,650	162,392	625		283,584
Miller	19	63,917	2,240	53,497	179,923			299,577
Minnan-Wong	11	64,240		39,963	138,382		126	242,711
Moeser	16	65,150	4,590	42,558	140,113		327	252,738
Moscoe	8	63,918	15,204	44,095	167,078		2,571	292,866
Nunziata	27	63,915		10,071	122,064			196,050
O'Brien	4	67,620		13,682	113,167		744	195,213
Ootes	1	63,915		40,623	156,633			261,171
Pantalone	20	63,915	5,000	57,720	167,078	25	2,338	296,076
Pitfield	1	63,915		36,173	162,668			262,756
Prue	1	63,915		47,660	173,483			285,058
Rae	24	63,915		54,824	168,599	7,696	2,161	297,195
Saundercook	27	64,825	185	56,075	161,654		231	282,970
Sgro	6	51,426		50,024	164,614			266,064
Shaw	17	63,915	6,526	51,029	156,111			277,581
Shiner	12	63,915		40,939	153,827			258,681
Silva	20	63,915	8,237	55,967	159,157	1,512		288,788
Sinclair	5	63,915		53,759	165,609			283,283

Councillor	Ward No.	Remuneration And Expense Indemnity	Corporate Business Travel (see Appendix C)	Office Expenses (see Appendices A & B)	Support Staff Base Salaries and Benefits	Expenses Charged to City Departments (Appendix D)	Expenses Paid by Local Boards and Other Special Purpose Bodies (Appendix E)	Total Remuneration And Expenses
Soknacki	16	16,252		10,020	40,496			66,768
Tzekas	14	65,085		35,166	87,049	1,542	297	189,139
Walker	22	63,915		51,176	161,457			276,548
Lastman (Mayor) (Appendix F)		101,299		332,820	1,000,432	12,538		1,447,089
		3,731,030 (Note 1)	111,765 (Note 2)	2,779,714	9,558,870	38,885	31,432	16,251,696

Notes:

- (1) The remuneration reported is the amount earned in the year 1999. Total fringe benefits of \$565,106 is not included.

A remuneration amount in excess of \$63,915.00 indicates that the Councillor was paid by either (a) The Toronto and Region Conservation Authority a per diem of \$65.00 per meeting attended, or (b) The Toronto Coach Terminal Inc. a nominal sum of \$1.00 per annum. The specific amount is disclosed on Section (b) of this report.

- (2) The Corporate Business Travel reported herein includes any travel charged to Council Program:

(a) on association business, by a Member of Council elected or appointed to the Executive, Board, Section Executive, Task Force or Committee of the Federation of Canadian Municipalities, Association of Municipalities of Ontario, International Union of Local Authorities, World Association of Major Metropolises, Ontario Good Roads Association and International Council for Local Environmental Issues.

(b) on association business, by a Member of Council who attended the annual meetings of the above associations.

- (b) Council Appointees to Local Boards and Other Special Purpose Bodies:

The remuneration and expenses summarized below have been paid by the respective local board or other special purpose body. The amounts pertaining to members of Council are included in the summary on the previous page. Members of Council are indicated by a single asterisk (\*) and Members that have been replaced, resigned or whose term was not renewed in 1999 are indicated by double asterisks (\*\*). The authority for these payments is listed on Appendix G.

	<u>Remuneration</u> <u>as Member of Local</u> <u>Board or Other Special</u> <u>Purpose Body</u>	<u>Expenses</u>
	\$	\$
Art Gallery of Ontario		
*O. Chow	Nil	Nil
*P. Li Preti	Nil	Nil
Association of Municipalities of Ontario		
*J. Adams	Nil	Nil
*B. Ashton	Nil	Nil
**F. Faubert (deceased June 1999)	Nil	Nil
**D. Fotinos	Nil	Nil
*B. F. Kinahan	Nil	Nil
*J. King	Nil	Nil
*G. Lindsay Luby	Nil	Nil
*H. Moscoe	Nil	Nil
Baycrest Centre for Geriatric Care		
*M. Feldman	Nil	Nil
Board of Health		
**G. Altobello	Nil	Nil
J. Campbell	1,000.00	Nil
R. Davies	1,885.00	Nil
*J. Fillion	Nil	Nil
G. Gershon	750.00	Nil
*A. Johnston	Nil	Nil
*I. Jones	Nil	Nil
*J. King	Nil	Nil
G. Lindsay	875.00	Nil
B. MacKay	1,125.00	Nil
*J. Mihevc	Nil	Nil
R. Pellizzari	200.00	Nil
S. Pinnock	1,250.00	Nil
*M. Prue	Nil	Nil
E. Rennick	1,010.00	Nil
L. Zaslofsky	1,500.00	Nil
Sir William Campbell House		
*A. Johnston	Nil	Nil
Canadian Film Centre		

	<u>Remuneration</u> <u>as Member of Local</u> <u>Board or Other Special</u> <u>Purpose Body</u>	<u>Expenses</u>
	\$	\$
*D. Shiner	Nil	Nil
Canadian National Exhibition Association		
**B. Ashton	Nil	Nil
*M. Augimeri	Nil	Nil
*M. Berger	Nil	Nil
*D. Holyday	Nil	Nil
*M. Lastman (ex-officio)	Nil	Nil
*D. Shiner	Nil	Nil
*M. Silva	Nil	Nil
Canadian National Exhibition Association Municipal Section of the Membership		
**G. Altobello		
**B. Ashton	Nil	Nil
*M. Augimeri	Nil	Nil
*M. Berger	Nil	Nil
**E. Brown	Nil	Nil
*R. Cho	Nil	Nil
*J. Fillion	Nil	Nil
*N. Gardner	Nil	Nil
*D. Holyday	Nil	Nil
**I. Jones	Nil	Nil
*P. Li Preti	Nil	Nil
*G. Lindsay Luby	Nil	Nil
*G. Mammoliti	Nil	Nil
**P. McConnell	Nil	Nil
*R. Moeser	Nil	Nil
**F. Nunziata	Nil	Nil
*J. Pantalone	Nil	Nil
*B. Saundercook	Nil	Nil
**S. Shaw	Nil	Nil
*D. Shiner	Nil	Nil
*M. Silva	Nil	Nil
*D. Soknacki	Nil	Nil
*M. Tzekas	Nil	Nil
Canadian Opera Company		
*B. Kinahan	Nil	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
*M. Silva	Nil	Nil
Canadian Stage Company		
*J. Adams	Nil	Nil
*K. Rae	Nil	Nil
Canadian Urban Institute		
*I. Bossons	Nil	Nil
**A. Johnston	Nil	Nil
Caribbean Cultural Committee		
*J. Mihevc	Nil	Nil
Catholic Children's Aid Society of Toronto		
**I. Bossons	Nil	Nil
*G. Mammoliti	Nil	Nil
*J. Mihevc	Nil	Nil
*D. Minnan-Wong	Nil	Nil
*B. Saundercook	Nil	Nil
**J. Sgro	Nil	Nil
Centenary Health Centre	Nil	Nil
*R. Moeser	Nil	Nil
Children's Aid Society of Toronto		
**G. Chong	Nil	Nil
**O. Chow	Nil	Nil
**P. McConnell	Nil	Nil
**M. Prue	Nil	Nil
City of Toronto Economic Development Corporation		
*B. Ashton	Nil	592.00
J. Cartwright	2,600.00	Nil
F. Eisen	11,000.00	8,317.00
*M. Feldman (Mayor's designate)	Nil	6,220.00
*P. McConnell	Nil	Nil
B. Shell	2,000.00	Nil
R. L. K. Smith	2,000.00	Nil
L. Torney	1,600.00	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
J. Villeneuve	1,400.00	Nil
City of Toronto Sinking Fund Committee		
J. Black	4,913.00	Nil
J. Claydon	4,913.00	Nil
J. Pratt	4,913.00	Nil
L. Thompson	4,913.00	Nil
Committee of Adjustment – East District (East York)		
B. Atchey	1,618.72	94.72
V. Cornacchia	1,393.62	120.62
C. Perivolaris	1,396.21	123.21
S. Robinson	1,347.37	74.37
Committee of Adjustment – East District (Scarborough)		
H. Barron	2,632.34	289.34
J. Henderson	2,841.02	498.02
B. Manget	2,703.96	360.96
C. Rodrigo	3,109.15	180.40
Committee of Adjustment – West District (Etobicoke)		
J. R. Bissell	4,836.00	292.90
D. T. Day	4,216.94	279.36
M. Flynn	4,216.94	173.20
J. Kiru	4,216.94	280.90
C. Marchioni	4,216.94	267.90
Committee of Adjustment – North District (North York)		
P. Graham	8,669.04	508.80
A. Grittani	9,842.04	508.80
L. McGuinness	8,669.04	508.80
G. Potter	8,669.04	508.80
P. Valente	8,669.04	508.80
Committee of Adjustment – South District		

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
(Toronto)		
M. Contreras	9,195.72	Nil
D. Crosbie	9,195.72	Nil
S. D. Daniels	9,195.72	Nil
M. Haughton	9,195.72	Nil
G. Hislop	9,195.72	Nil
M. Kosny	9,195.72	Nil
D. Lee	10,195.80	Nil
E. O'Connor	9,195.72	45.50
J. Sanguin	9,195.72	50.00
 Committee of Adjustment – West District (York)		
M. Clark	3,800.00	225.00
B. Menagh	3,800.00	225.00
V. Santamaura	3,800.00	210.00
D. Sugarman	3,800.00	180.00
M. Sutton	3,800.00	240.00
 Crescent Town Club Inc.		
*C. Ootes	Nil	Nil
*M. Prue	Nil	Nil
 Design Exchange		
**F. Faubert (deceased June 1999)		
*M. Silva	Nil	Nil
*D. Soknacki	Nil	Nil
*M. Tzekas	Nil	Nil
 William Osler Health Centre Etobicoke Hospital Campus		
**M. Giansante	Nil	Nil
 Etobicoke Historical Board – LACAC		
*I. Jones	Nil	Nil
 Etobicoke Municipal Arts Commission		
*M. Giansante	Nil	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
*B. Sinclair	Nil	Nil
Exhibition Place, Board of Governors		
*R. Davis (Mayor's designate)	Nil	Nil
*M. Giansante	Nil	Nil
*C. Korwin-Kuczynski	Nil	Nil
*D. Miller	Nil	Nil
*J. Pantalone	Nil	2,337.92
Fence Viewers (Former Toronto)		
	Nil	Nil
The George R. Gardiner Museum of Ceramic Art		
*J. Adams	Nil	Nil
Greater Toronto Services Board		
**G. Chong	Nil	Nil
*B. Disero	Nil	Nil
*J. Flint	Nil	Nil
**D. Fotinos	Nil	Nil
*M. Giansante	Nil	Nil
*T. Jakobek	Nil	Nil
*N. Kelly	Nil	Nil
*J. King	Nil	Nil
**C. Korwin-Kuczynski	Nil	Nil
*M. Lastman	Nil	Nil
*H. Moscoe	Nil	Nil
**D. O'Brien	Nil	Nil
**J. Pantalone	Nil	Nil
*S. Shaw	Nil	Nil
*D. Shiner	Nil	Nil
*M. Silva	Nil	Nil
**M. Tzekas	Nil	Nil
Heritage Toronto		
*I. Bossons	Nil	Nil
D. Chow	Nil	18.00

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
M. Joppe	Nil	227.50
K. Nasmith	Nil	14.00
P. Pococke	Nil	111.75
*M. Prue	Nil	Nil
Hockey Hall of Fame		
*J. Flint	Nil	Nil
*D. Holyday (Mayor's representative)	Nil	Nil
*C. Korwin-Kuczynski	Nil	Nil
Housing Standards Appeal Committee (former Toronto)		
A. Katz	3,844.50	Nil
J. Lisboa	3,037.00	Nil
R. Luty	3,844.50	Nil
D. Pond	3,037.00	Nil
D. Strelchuk	3,037.00	Nil
Hummingbird Centre for the Performing Arts		
*M. Augimeri	Nil	Nil
**F. Faubert (deceased June 1999)	Nil	Nil
*A. Johnston	Nil	Nil
*G. Lindsay Luby	Nil	Nil
*P. Li Preti	Nil	Nil
*M. Prue	Nil	Nil
*S. Shaw	Nil	Nil
*D. Soknacki	Nil	Nil
International Council for Local Environmental Initiatives		
*J. King	Nil	Nil
Licensing Tribunal (former Toronto Licensing Commission)		
C. Archibald	12,345.04	Nil
M. Greenbaum	12,345.04	316.72
G. Manios	12,345.04	Nil
G. Shan	12,345.04	316.72
D. Shimski	12,345.04	2,316.02

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
D. Thomas	18,170.04	316.72
H. Ungerman	12,345.04	316.72
Metro Toronto Convention Centre		
H. Brown	1,000.00	Nil
T. Wells	1,375.00	Nil
Metropolitan Toronto Pension Plan		
**N. Gardner	Nil	Nil
M. Jory	7,499.00	Nil
**N. Kelly	Nil	Nil
**B. Saundercook	Nil	Nil
**J. Sgro	Nil	Nil
*M. Walker	Nil	Nil
Metropolitan Toronto Police Benefit Fund		
M. Jory	7,499.00	Nil
**D. Miller	Nil	Nil
**B. Saundercook	Nil	Nil
**J. Sgro	Nil	Nil
*M. Walker	Nil	Nil
Mount Sinai Hospital		
*N. Gardner	Nil	Nil
*B. Kinahan	Nil	Nil
North York Emergency Home for Youth (Eva's Place)		
* D. Shiner	Nil	Nil
North York Heritage Committee		
*G. Mammoliti	Nil	Nil
*D. Minnan-Wong	Nil	Nil
North York Performing Arts Centre Corporation		
*M. Feldman	Nil	Nil
*J. Fillion	Nil	Nil
**D. Minnan-Wong	Nil	Nil
*B. Saundercook	Nil	Nil

	<u>Remuneration</u> <u>as Member of Local</u> <u>Board or Other Special</u> <u>Purpose Body</u>	<u>Expenses</u>
	\$	\$
Property Standard Committee – East District (East York)		
J. Downey	20.00	Nil
M. Lindsay	50.00	Nil
S. McGinley	40.00	Nil
P. Monastyrskyj	40.00	Nil
W. Wilson	20.00	Nil
Property Standard Committee – East District (Scarborough)		
A. Carter	350.00	Nil
Z. Ozden	400.00	Nil
R. R. Rogers	280.00	Nil
R. Waddell	350.00	Nil
E. C. Walton	350.00	Nil
Property Standard Committee – West District (Etobicoke)		
J. Culmone	350.00	Nil
C. Dunn	500.00	Nil
J. Pace	350.00	Nil
S. Tassone	350.00	Nil
Property Standard Committee – North District (North York)		
A. E. Davis	171.00	Nil
W. J. Dolan	432.00	Nil
M. J. Raphael	228.00	Nil
M. A. Sadowski	114.00	Nil
D. Topp	228.00	Nil
Property Standard Committee – West District (York)		
J. Baldanza	165.00	Nil
L. Charette	220.00	Nil
E. Emeagwara	165.00	Nil
R. Florio	55.00	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
N. Marchi	220.00	Nil
G. Webster	275.00	Nil
Riverdale Hospital		
*J. Layton	Nil	Nil
Rooming House Licencing Commission		
F. Breeze	3,910.00	Nil
P. Burke	3,910.00	Nil
Royal Agricultural Winter Fair Assoc.		
*M. Lastman (ex-officio)	Nil	Nil
*D. O'Brien	Nil	Nil
Runnymede Chronic Care Hospital		
*B. Saundercook	Nil	Nil
The Salvation Army – Toronto Grace Health Centre		
**A. Johnston	Nil	Nil
Scarborough Historical Museum Board		
*B. Duguid	Nil	Nil
*N. Kelly	Nil	Nil
The Scarborough Hospital		
*B. Duguid	Nil	Nil
Scarborough Local Architectural Conservation Advisory Committee (LACAC)		
*B. Ashton	Nil	Nil
*R. Moeser	Nil	Nil
St. Lawrence Centre for the Arts		
**S. Bussin	Nil	Nil
R. Coyle	Nil	108.42
*J. Pantalone	Nil	Nil
*K Rae	Nil	Nil
Stan Wadlow Park Recreation Complex		
*C. Ootes	Nil	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
*M. Prue	Nil	Nil
Todmorden Mills Museum Advisory Board		
*C. Ootes	Nil	Nil
*J. Pitfield	Nil	Nil
**M. Prue	Nil	Nil
Toronto Arts Council		
*S. Bussin	Nil	Nil
*M. Giansante	Nil	Nil
**G. Lindsay Luby	Nil	Nil
*J. Mihevc	Nil	Nil
**H. Moscoe	Nil	Nil
*M. Prue	Nil	Nil
**M. Silva	Nil	Nil
*M. Tzekas	Nil	Nil
Toronto Atmospheric Fund		
*E. Brown	Nil	Nil
*R. Davis	Nil	Nil
*J. Layton	Nil	Nil
**D. Shiner	Nil	Nil
Toronto Civic Employees' Pension & Benefit Fund		
G. Anderson	7,500.00	Nil
**B. Sinclair	Nil	Nil
**J. Sgro	Nil	Nil
*M. Walker	Nil	Nil
Toronto District Health Council		
*J. King	Nil	Nil
Toronto District Heating Corporation		
**J. Adams	Nil	Nil
**I. Bossons	Nil	Nil
**D. Fotinos	Nil	1,380.36
*M. Lastman	Nil	Nil

Note: The Toronto District Heating Corporation was restructured in 1999 under the Ontario Business Corporation Act, as a corporation with share capital.

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
Toronto East General Hospital		
*C. Ootes	Nil	Nil
Toronto Fire Department Superannuation & Benefit Fund		
D. Lyons	7,500.00	Nil
**B. Sinclair	Nil	Nil
**J. Sgro	Nil	Nil
*M. Walker	Nil	Nil
Toronto Housing Company		
M. Crowe	Nil	310.50
*M. Feldman	Nil	3,194.85
*N. Kelly	Nil	Nil
E. Kissoon	Nil	380.70
*G. Lindsay Luby	Nil	Nil
J. Metson	Nil	4,202.78
**F. Nunziata	Nil	Nil
**M. Prue	Nil	Nil
**M. Walker	Nil	Nil
V. Waring	Nil	1,952.87
Toronto Humane Society		
*J. Layton	Nil	Nil
Toronto Hydro – Electric Commission		
M. S. Anshan	Nil	2,567.87
D. Beatty	Nil	405.21
B. Currie	Nil	484.95
*B. Disero (Mayor's designate)	Nil	Nil
**D. Fotinos	Nil	Nil
**M. Lastman	Nil	Nil
*J. Layton	Nil	2,915.27
**D. Mahood	Nil	Nil
*M. Silva	Nil	Nil

Note: These expenses are for the period January 1, 1999 to June 30, 1999. Effective July 1, 1999, a new Toronto Hydro Corporation was established.

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
Toronto International Film Festival Group		
*B. Disero	Nil	Nil
**C. Korwin-Kuczynski	Nil	Nil
*M. Silva	Nil	Nil
Toronto Island Residential Community Trust Board		
*O. Chow	Nil	Nil
Toronto Parking Authority		
M. Dhar	7,537.00	Nil
A. M. Heisey	10,537.00	Nil
*P. Li Preti	Nil	Nil
F. Omoruyi	7,537.00	1,945.26
*K. Rae	Nil	2,160.88
D. Roberts	7,537.00	Nil
M. Tedesco	7,537.00	2,621.98
Toronto Police Service		
S. Adelson	8,757.84	Nil
*O. Chow	Nil	Nil
*N. Gardner	Nil	4,838.91
S. Hudson	8,757.84	Nil
*M. Lastman	Nil	Nil
J. Lyons	8,757.84	573.12
**J. Sgro	Nil	Nil
**S. Shaw	Nil	Nil
E. Valentini	8,757.84	Nil
Toronto Port Authority (former Toronto Harbour Commissioners)		
**T. Jakobek	Nil	Nil
**N. Kelly	Nil	Nil
**J. Layton	Nil	Nil
Toronto Public Library		
**M. Augimeri	Nil	Nil
*I. Bossons	Nil	Nil
*E. Brown	Nil	Nil
B. Buckingham	1,000.00	Nil

	<u>Remuneration</u> <u>as Member of Local</u> <u>Board or Other Special</u> <u>Purpose Body</u>	<u>Expenses</u>
	\$	\$
R. Chopowick	208.35	Nil
*R. Davis	Nil	Nil
S. Douglas	1,000.00	Nil
R. Goldsmith	1,000.00	2,340.14
M. Ibrahim	625.05	379.00
*J. King (Mayor's designate)	Nil	Nil
**M. Mammoliti	Nil	Nil
G. Mason	625.05	379.00
B. McLean	500.00	Nil
*J. Mihevc	Nil	Nil
*R. Moeser	Nil	Nil
*J. Pitfield	Nil	Nil
M. Rudzik	1,000.00	4,227.23
M. Weisberg	1,000.00	Nil
The Toronto and Region Conservation Authority		
*J. Adams	1,105.00	280.50
*M. Augimeri	1,040.00	288.90
*B. Balkissoon	910.00	288.00
*M. Berger	1,105.00	102.00
*I. Bossons	975.00	254.40
*R. Cho	910.00	231.00
*I. Jones	1,170.00	302.40
*J. King	0.00	79.20
*P. Li Preti	390.00	99.00
*P. McConnell	910.00	231.00
*D. Minnan-Wong	325.00	126.00
*R. Moeser	1,235.00	327.00
*D. O'Brien	3,705.00	744.00
*B. Saundercook	910.00	231.00
*M. Tzekas	1,170.00	297.00
Toronto Symphony Orchestra		
**R. Davis	Nil	Nil
*S. Shaw	Nil	Nil
Toronto Transit Commission (including Toronto Coach Terminal Inc. and TTC Insurance Company Limited)		

	<u>Remuneration</u> <u>as Member of Local</u> <u>Board or Other Special</u> <u>Purpose Body</u>	<u>Expenses</u>
	\$	\$
*B. Ashton	2.00	Nil
*R. Davis	2.00	Nil
*B. Kinahan	Nil	Nil
*J. King	Nil	Nil
*C. Korwin-Kuczynski	2.00	Nil
*G. Lindsay Luby	Nil	Nil
*J. Mihevc (Mayor's designate)	2.00	Nil
*D. Miller	2.00	Nil
*H. Moscoe	3.00	2,570.66

Note: The remuneration was paid by the Toronto Coach Terminal Inc. and represents payment of \$1 per annum for years 1998 and 1999 except for Councillor H. Moscoe which includes 1997.

#### Toronto Zoo

*M. Augimeri	Nil	Nil
*R. Cho	Nil	1,340.00
**F. Faubert (deceased June 1999)	Nil	Nil
*G. Lindsay Luby	Nil	Nil
**D. Mahood	Nil	Nil
*G. Mammoliti	Nil	Nil
*R. Moeser	Nil	Nil
*S. Shaw	Nil	Nil
**M. Tzekas	Nil	Nil

#### Tourism Toronto

*M. Augimeri	Nil	Nil
**B. Balkissoon	Nil	Nil
*I. Bossons	Nil	Nil
**G. Chong	Nil	Nil
*B. Disero	Nil	Nil
**D. Fotinos	Nil	Nil
**N. Kelly	Nil	Nil
*M. Lastman	Nil	Nil
**G. Lindsay Luby	Nil	Nil
*B. Saundercook	Nil	Nil
*M. Silva	Nil	Nil
*M. Tzekas	Nil	Nil

	<u>Remuneration as Member of Local Board or Other Special Purpose Body</u>	<u>Expenses</u>
	\$	\$
Town of York Historical Society		
*P. McConnell	Nil	Nil
*K. Rae	Nil	Nil
Tradelink (Community Development Corporation)		
*E. Brown	Nil	Nil
*R. Cho	Nil	Nil
*D. Holyday	Nil	Nil
**J. Sgro	Nil	Nil
The Wellesley Central Hospital		
*P. McConnell	Nil	Nil
Young Peoples Theatre		
*J. Mihevc	Nil	Nil

With regard to The Toronto and Region Conservation Authority, under the terms of Section 250 of The Municipal Act, a conservation authority is responsible for establishing and paying the remuneration and expenses of the members of the conservation authority appointed by the participating municipalities, unless the conservation authority passes a resolution transferring the responsibility for establishing remuneration and expenses to the participating municipalities.

The Toronto and Region Conservation Authority has passed no such resolution. However, for the information of Council, the remuneration and expenses indicated above were reported to me as having been paid by the Conservation Authority to members appointed by Council for the year 1999.

Conclusion:

That this report be received for information.

Contact:

Alan C. Shultz,  
 Director of Accounting Services, Finance Department  
 Tel. No. 397-5240, Fax No. 397-0834

List of Attachments:

- Appendix A - Councillors' Office Expenses
  - Appendix B - Details of Conference and Other Travel Costs for Members of Council
  - Appendix C - Details of Corporate Business Travel Costs for Members of Council
  - Appendix D - Expenses for Members of Council Charged to City Departments
  - Appendix D.1 - Details of Conference and Other Travel Costs for Members of Council Charged to City Departments
  - Appendix E - Remuneration and Expenses of Members of Council Paid by Local Boards and Other Special Purpose Bodies
  - Appendix E.1 - Details of Members of Council Conference and Travel Costs Paid by Local Boards or Other Special Purpose Bodies
  - Appendix F - Analysis of Mayor's Office Expenses by Staff
  - Appendix G - Authority for Payment of Remuneration and Expenses
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Appendix B

City of Toronto  
 Details of Conference and Other Travel Costs for Members of Council  
For the Period January 1 – December 31, 1999

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Office Budget Conference Costs \$	Office Budget Other Travel Costs \$	Office Budget Total Costs \$
Adams, John	Attendance at the Adrienne Clarkson Installation October 6 – 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	919	0	919
Ashton, Brian	New York Police Department Meeting re New York Transit and Battery Park New York City, New York October 21 – 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,365	0	
	Scarborough Peace Games Indianapolis, Indiana November 18 – 19, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	191	0	
			2,556	0	2,556
Augimeri, Maria	I.U.L.A. Annual Conference Barcelona, Spain March 21 – 24, 1999 Total expense = \$2,573.14 (\$1,364.13 charged to business travel budget and \$1,209.01 charged to global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,209	0	
	1999 Technical Study Tour of Energy Systems Denmark, Copenhagen July 31 – August 8, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,588		
			3,797	0	3,797
Balkissoon, Bas	Results – Based Management in the Public Sector Conference Ottawa, Ontario January 24 - 28, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	3,144	0	3,144
Berardinetti, Lorenzo	Ontario Traffic Conference London, Ontario May 2 - 4, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	217	0	217
Brown, Elizabeth	American Library Association Conference	Corporate Services Committee	3,027	0	3,027

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Office Budget Conference Costs \$	Office Budget Other Travel Costs \$	Office Budget Total Costs \$
	New Orleans, Louisiana June 24 - 30, 1999	Report No. 7, Clause 13 June 3, 4 and 5, 1998			
Cho, Raymond	Meeting with Local Members of Parliament and Environmentalists re Rouge Park Issue Ottawa, Ontario March 3, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	0	709	709
Chow, Olivia	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 8 - 12, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,356	0	1,356
Davis, Rob	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999  (Total expense: \$1,787.00 (\$540.00 charged to business travel budget and \$1,247.00 charged to global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,247	0	
	F.C.M. Tour of Waste Facility Halifax, Nova Scotia August 4 - 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,163	0	
			2,410	0	2,410
Duguid, Brad	Meeting with the Federal Cabinet Ministers Regarding Closing of the Fort York Armory and Plight of the Homeless in Toronto September 24 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	532	0	
	Meeting with the Federal and Provincial Ministers regarding Homeless in Toronto November 26 - 28, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	528	0	
			1,060	0	1,060
Fotinos, Dennis	International District Energy Association Marketing Forum Denver, Colorado March 10 - 14, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	497	0	
	Tour of District Energy Conservation Minneapolis, Minnesota May 12 - 13, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	498	0	

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Office Budget Conference Costs \$	Office Budget Other Travel Costs \$	Office Budget Total Costs \$
	Solid Waste Management Facilities Conference Halifax, Nova Scotia August 4 - 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	568	0	
	Advanced District Energy Operations Forum Harvard University Boston, Massachusetts August 11 - 12, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	188	0	
			<hr/> 1,751	<hr/> 0	<hr/> 1,751
Layton, Jack	Urban Peace Conference Montreal, Quebec January 29 - 30, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,206	0	1,206
Mammoliti, George	Delegate – Canadian Urban Institute Co-operative Project Havana, Cuba April 6 – 12, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,714	0	1,714
Miller, David	Speaker at Institute d' Administration Public de Grand Montreal Montreal, Quebec March 18, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	760	0	760
Moeser, Ron	Ontario Traffic Conference London, Ontario May 1 - 2, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	959	0	959
Pantalone, Joe	Travel on behalf of Exhibition Place Regarding City's Urban Environment and Development Committee Vancouver, B.C. January 5 – 7, 1999 (\$2,480.95 paid by Exhibition Place)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	306	0	
	I.U.L.A. Annual Conference Barcelona, Spain March 19 – 25, 1999 Total expense = \$5,457.74 (\$5,000 charged)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	458	0	

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Office Budget Conference Cost s \$	Office Budget Other Travel Costs \$	Office Budget Total Costs \$
	to business travel budget and \$457.74 charged to global budget)				
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,834	0	
			2,598	0	2,598
Rae, Kyle	Inglo Conference International Network of Gay and Lesbian Officials Rhode Island, New York November 18 – 21, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,897	0	1,897
Saundercook, Bill	Solid Waste Management Facilities Conference Halifax, Nova Scotia August 4 – 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	629	0	629
Sgro, Judy	Works Committee Tour of Halifax Waste Management Facilities Halifax, Nova Scotia August 4 – 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	552	0	552
Shaw, Sherene	Scarborough Peace Games Indianapolis, Indiana July 15, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	65	0	65
Silva, Mario	I.U.L.A. Annual Conference Barcelona, Spain March 21 – 24, 1999 Total expense = \$2,636.95 (\$1,790.78 charged to business travel budget and \$846.17 charged to global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	846	0	
	Youth Conference Lisbon, Portugal April 30 – May 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	570	0	
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,014	0	

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Office Budget Conference Cost s \$	Office Budget Other Travel Costs \$	Office Budget Total Costs \$
	City of Toronto's Representative to Angra Cultural Festival Lisbon, Portugal June 20 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,539	0	
			<u>4,969</u>	<u>0</u>	<u>4,969</u>
Sinclair, Bruce	International Federation for Housing and Planning (IFHP) Congress Glasgow, Scotland September 19 - 23, 1999	Administration Committee Report No. 1, Clause 14 July 6,7,8, 1999	4,390	0	4,390
Tzekas, Mike	Technology in Government Conference Ottawa, Ontario October 18 - 21, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	675	0	
	Meeting with City of Indianapolis Officials and Eli Lilly regarding International Sister City Program Indianapolis, Indiana November 18 - 19, 1999 (Note: The travel expense will be adjusted to \$191 after the councillor reimburses the City for \$175 of his hotel accommodation. Total travel expense will be adjusted from \$1,041 to \$866.)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	366	0	
			<u>1,041</u>	<u>0</u>	<u>1,041</u>
		Grand Total			<u><u>41,726.00</u></u>

Appendix B

City of Toronto  
 Details of Conference and Other Travel Costs for Members of Council  
 For the Period January 1 – December 31, 1999

Mayor	Name of Conference/Event (Location, Date)	Council Authority	Total Costs \$
Lastman, Mel	49th Annual NHL All Star Game Florida, USA January 23 - 27, 1999	N/A	3,673
	Toronto to host 50th Housing Meeting Ottawa, Ontario March 10,1999	N/A	605
	Returned from Fort. Lauderdale, Florida to attend an event of Hindu Religious Society of Ontario Toronto, Ontario May 21 - 23, 1999	N/A	313
	FCM Homelessness Meeting Halifax, Nova Scotia June 3 and 4, 1999	N/A	1,383
	Pan American Games Winnipeg, Manitoba July 22 - 24, 1999	N/A	1,575
	Summit of the America's Miami, Florida November 25, 1999	N/A	549
		Total	<u><u>8,098</u></u>

## Appendix C

### Details of Corporate Business Travel Costs for Members of Council For the Period January 1 - December 31, 1999

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
Adams, John	A.M.O. Executive and Board of Director's Meeting Hunstville, Ontario May 27 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	308
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,634
	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,310
	F.C.M. National Telecommunications Meeting Calgary, Alberta August 25 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,219
	F.C.M. Board and Standing Committee Meetings Charlottetown, P.E.I. September 7 - 11, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,553
	A.M.O. Board of Director's Meeting Ottawa, Ontario October 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	489
	F.C.M. National Telecommunications Committee Meeting Ottawa, Ontario October 28 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,185
			7,698
Ashton, Brian	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	4,421

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
	A.M.O. Executive and Board of Director's Meeting Huntsville, Ontario May 27 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	743
	I.U.L.A. Conference Miami, Florida June 1 - 2, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,769
	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	348
			<hr/> 7,281 <hr/>
Augimeri, Maria	W.A.M.M. Annual Conference Barcelona, Spain March 16 - 19, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	3,636
	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999 Total expense = \$2,573.14 (\$1,364.13 charged to business travel and \$1,209.01 charged to global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,364
			<hr/> 5,000 <hr/>
Balkissoon, Bas	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,052
			<hr/> 2,052 <hr/>
Berger, Milton	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	4,438
			<hr/> 4,438 <hr/>
Bussin, Sandra	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,708
			<hr/> 1,708 <hr/>

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
Chow, Olivia	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,085
			<hr/> 2,085 <hr/>
Davis, Rob	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	4,460
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999 Total expense = \$1,787.00 (\$540.00 charged to business travel budget and \$1,247.00 charged to global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	540
			<hr/> 5,000 <hr/>
Fotinos, Dennis	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	385
	A.M.O. Board of Director's Meeting Ottawa, Ontario October 23 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	594
			<hr/> 979 <hr/>
Johnston, Anne	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,317
	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 7 - 12, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,450
	F.C.M. Board of Director's Meeting Ottawa, Ontario Dec. 1- 4, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,545
			<hr/> 5,312 <hr/>

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
Kinahan, Blake	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,142
	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	504
			<hr/> 1,646 <hr/>
King, Joan	I.C.L.E.I. Executive Committee Meeting Dessau, Germany March 22 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,951
	A.M.O. Executive and Board Director's Meeting Huntsville, Ontario May 26 - 28, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	354
	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	780
	A.M.O. Board of Director's Meeting Ottawa, Ontario October 23 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	732
			<hr/> 3,817 <hr/>
Layton, Jack	F.C.M. Big City Mayor Caucus Meeting Saskatoon, Saskatchewan April 29 - May 1, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,941
	F.C.M. Board of Director's Meeting, Victoria, B.C. March 3 - 8, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	874
	F.C.M. Municipalities Tables Meeting Montreal, Quebec May 6 - 8, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,355
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,490

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
	F.C.M. Executive Committee Meeting Ottawa, Ontario June 26 - 29, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	285
	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 7 - 12, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	734
	F.C.M. Board of Director's Meeting Ottawa, Ontario December 1 - 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,073
			<hr/> 9,752 <hr/>
Lindsay Luby, Gloria	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	359
			<hr/> 359 <hr/>
Mammoliti, George	W.A.M.M. Annual Conference Barcelona, Spain March 16 - 19, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	4,080
	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	3,465
			<hr/> 7,545 <hr/>
McConnell, Pam	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,915
	F.C.M. Board of Director's and Standing Committee Meeting Charlottetown, P.E.I. September 8 - 11, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,081
	F.C.M. Board of Director's and Standing Committee Meeting Ottawa, Ontario December 1 - 5, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,115
			<hr/> 5,111 <hr/>

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
Miller, David	W.A.M.M. Conference Paris, France November 16 - 21, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,240
			<hr/> 2,240 <hr/>
Moeser, Ron	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	4,590
			<hr/> 4,590 <hr/>
Moscoe, Howard	F.C.M. Board of Director's Meeting Victoria, B.C. March 3 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,757
	A.M.O. Board of Director's Meeting Kenora, Ontario April 30 - May 2, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,256
	A.M.O. Board of Director's Meeting Owen Sound, Ontario May 6 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	346
	A.M.O. Executive and Board of Director's Meeting Hunstville, Ontario May 27 - 28, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	421
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,207
	F.C.M. Telecommunications Meeting Ottawa, Ontario June 17 - 18, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	777
	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,103

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
	F.C.M. Telecommunications Sub-Committee Meeting Calgary, Alberta August 26 - 30, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,612
	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 8 - 10, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,226
	F.C.M. and A.M.O. Presentation to Sudbury Council Sudbury, Ontario October 12 - 13, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	876
	A.M.O. Board of Director's Meeting Ottawa, Ontario October 21 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,256
	F.C.M. National Telecommunications Committee Meeting Ottawa, Ontario October 27 - 30, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,109
	F.C.M. Board of Director's Meeting Ottawa, Ontario December 1 - 4, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,258
			<hr/> 15,204 <hr/>
Pantalone, Joe	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999 Total expense = \$5,457.74 (\$5,000 charged to Business travel budget and \$457.74 charged To global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	5,000
			<hr/> 5,000 <hr/>
Saundercook, Bill	A.M.O. Annual Conference Toronto, Ontario August 22 - 25, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	185
			<hr/> 185 <hr/>

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Corporate Business Travel Costs \$
Shaw, Sherene	F.C.M. Board of Director's and Standing Committee on Race Relations Meeting Victoria, B.C. March 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,405
	F.C.M. Annual Conference Halifax, Nova Scotia June 4 - 7, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,357
	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 8 - 10, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	2,382
	F.C.M. Board of Director's Meeting Ottawa, Ontario December 1 - 4, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	382
			6,526
Silva, Mario	W.A.M.M. Annual Conference Barcelona, Spain March 16 - 19, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	3,209
	I.U.L.A. Annual Conference Barcelona, Spain March 21 - 24, 1999 Total expense = \$2,636.95 (\$1,790.78 charged To business travel budget and \$846.17 charged To global budget)	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,791
	F.C.M. Board of Director's Meeting Charlottetown, P.E.I. September 8 - 10, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,673
	F.C.M. Board of Director's Meeting Ottawa, Ontario December 1 - 4, 1999	Corporate Services Committee Report No. 7, Clause 13 June 3, 4 and 5, 1998	1,564
			8,237
		Grand Total	111,765

Appendix D

City of Toronto  
 Expenses for Members of Council  
 Charged to City Departments  
For the Period January 1 – December 31, 1999

Councillor	Ward No.	Department	Travel/ Conference (See Appendix D.1) \$	Other \$	Total Expenses \$
Ashton	13	Economic Development	6,711		6,711
Augimeri	7	Corporate Services		230	230
	5	Economic Development	1,221		1,221
Bussin	26	Works and Emergency Services	1,567		1,567
Davis	28	Corporate Services		51	51
Disero	21	Corporate Services		271	271
Layton	25	Corporate Services		617	617
Mammoliti	6	Corporate Services		109	109
	6	Works and Emergency Services		486	486
McConnell	25	Corporate Services		2,117	2,117
	25	Works and Emergency Services	1,567		1,567
Mihevc	28	Corporate Services		625	625
Pantalone	20	Corporate Services		25	25
Rae	24	Economic Development	7,696		7,696
Silva	20	Economic Development	1,512		1,512
Tzekas	14	Economic Development	1,542		1,542
Lastman	(Mayor)	Economic Development	12,538		12,538
			<u>34,354</u>	<u>4,531</u>	<u>38,885</u>

(Note 1)

Note:

(1) \$ 4,045 of the Other Expenses were for translation services provided by Corporate Services.

## Appendix D.1

### City of Toronto Details of Conference and Other Travel Costs for Members of Council Charged to City Departments For the Period January 1 – December 31, 1999

Councillor	Name of Conference/Event (Location, Date)	Council Authority	Total Costs \$
Ashton, Brian	International City to City Travel Program Indianapolis, U.S.A. November 18 and 19, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	1,503
	International City to City Travel Program Amsterdam, Netherlands and London, England December 3 - 11, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	5,208
			<hr/> 6,711 <hr/>
Brown, Elizabeth	International City to City Travel Program Chicago, U.S.A. November 3 - 5, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	<hr/> 1,221 <hr/>
Bussin, Sandra	BIO-SOLID site visit Amsterdam, Netherlands, Barcelona, Spain, and Brussels, Belgium February 14, 1999	N/A	<hr/> 1,567 <hr/>
McConnell, Pam	BIO-SOLID site visit Amsterdam, Netherlands, Barcelona, Spain, and Brussels, Belgium February 14, 1999	N/A	<hr/> 1,567 <hr/>
Rae, Kyle	International City to City Travel Program Frankfurt, Germany, Amsterdam, Netherlands and London, England December 3 - 11, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	<hr/> 7,696 <hr/>
Silva, Mario	International City to City Travel Program Chicago, U.S.A. November 3 - 5, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	<hr/> 1,512 <hr/>
Tzekas, Mike	International City to City Travel Program Indianapolis, U.S.A. November 18 and 19, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	<hr/> 1,542 <hr/>
Lastman, Mel	International City to City Travel Program New York, U.S.A. October 20 - 24, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	3,404
	International City to City Travel Program Amsterdam, Netherlands and London, England December 3 - 11, 1999	Policy and Finance Committee Report No. 4, Clause 8 July 27 - 30, 1999	9,134
			<hr/> 12,538 <hr/>
		Grand Total	<hr/> 34,354 <hr/> <hr/>

## Appendix E

City of Toronto  
Remuneration and Expenses of Members of Council Paid by  
Local Boards and Other Special Purpose Bodies  
For the Period January 1 to December 31, 1999

Councillor	Ward No.	Remuneration	Mileage	Travel/ Conference	Membership Fees	Other	Total Expenses
		\$	\$	\$	\$	\$	\$
J. Adams	23	1,105	281				281
B. Ashton	13	2		592			592
M. Augimeri	7	1,040	289				289
B. Balkissoon	18	910	288				288
M. Berger	9	1,105	102				102
I. Bossons	23	975	254				254
R. Cho	18	910	231	1,340			1,571
R. Davis	28	2					0
M. Feldman	8			9,415			9,415
D. Fotinos	21			582		799	1,380
N. Gardner	10			4,507	332		4,839
I. Jones	2	1,170	302				302
J. King	12		79				79
C. Korwin-Kuczynski	19	2					0
J. Layton	25			2,915			2,915
P. LiPreti	7	390	99				99
P. McConnell	25	910	231				231
J. Mihevc	28	2					0
D. Miller	19	2					0
D. Minnan-Wong	11	325	126				126
R. Moeser	16	1,235	327				327
H. Moscoe	8	3		2,358		212	2,571
D. O'Brien	4	3,705	744				744
J. Pantalone	20			1,712		626	2,338
K. Rae	24			2,161			2,161
B. Saundercook	27	910	231				231
M. Tzekas	14	1,170	297				297
		15,873	3,881	25,582	332	1,637	31,432

(Note 1)

Note 1: The membership fees of Councillor N. Gardner were to the following organizations:  
International Association of Chief of Police \$152  
International Police Association - Canadian Section \$30  
Canadian Association for Civilian Oversight of Law Enforcement \$150

## Appendix E. 1

City of Toronto  
Members of Council Conference and Travel Costs Paid by  
Local Board or Other Special Purpose Body  
For the Period January 1 - December 31, 1999

Councillor	Name of Conference/Event (Location, Date)	Board or Special Purpose Body	Authority	Corporate Business Travel Costs \$
Ashton, Brian	Port Development – Battery Park New York, New York October 21-24, 1999	Toronto Economic Development Corporation	Minute # 99-182	592
Cho, Raymond	Twinning relationship with Seoul Grand Park Zoo Seoul, Korea May 22 – June 5, 1999	Toronto Zoo	Board Approved Nov. 19, 1998	1,340
Feldman, Mike	Greater London Enterprise, UK Barcelona Port Lands, Spain September, 24-28, 1999	Toronto Economic Development Corporation	Minute # 99-181	6,220
	Housing Conference London, England Glasgow, Scotland September 21-24, 1999	Toronto Housing Company	Board Approved July 26, 1999	3,195
				9,415
Fotinos, Dennis	Tour of Minneapolis District Energy System Minneapolis, New York May 12-13, 1999	Toronto District Heating Corp.	Approved by President & CEO	582
Gardner, Norman	Strip Search New Jersey, New York January, 18-19, 1999	Toronto Police Service	1999 Operating Budget	1,214
	The Police Assoc. of Ontario Ontario, Canada March 1-2, 1999	Toronto Police Service	1999 Operating Budget	450
	International Assoc. of Chiefs of Police Maryland, U.S.A March 19-20, 1999	Toronto Police Service	1999 Operating Budget	522
	Canadian Assoc. of Chiefs of Police Hamilton, Ontario August 23-25, 1999	Toronto Police Service	1999 Operating Budget	530

Councillor	Name of Conference/Event (Location, Date)	Board or Special Purpose Body	Authority	Corporate Business Travel Costs \$
	International Assoc. of Chief of Police Dublin, Ireland May 9-12, 1999	Toronto Police Service	TPSB Minute #104 Feb. 25, 1999	1,000
	International Assoc. of Chief of Police North Carolina, U.S.A October 30 – November 4, 1999	Toronto Police Service	TPSB Minute #395 Sept. 23, 1999	791
				<u>4,507</u>
Layton, Jack	FCM Technical Study Tour Denmark and Sweden August 1-8, 1999	Toronto Hydro	Board Approved June 24, 1999	2,915
Moscoe, Howard	To Interview for CGM's Position Vancouver, British Columbia March 7-9, 1999	Toronto Transit Commission	Municipal Act Sect. 246(2)	500
	CUTA Fall Conference & Trans Expo 99 Edmonton, Alberta November 13-17, 1999	Toronto Transit Commission	Municipal Act Sect. 246(2)	1,858
				<u>2,358</u>
Pantalone, Joe	Trade and Consumer Show Facilities - Site Visit – Vancouver, BC and San Francisco, USA January 5-8, 1999	Board of Governors of Exhibition Place	1999 Operating Budget	1,108
	Study of how Exhibition Place could learn from what is being done there re dealing with waterfront issues and trade/ consumer shows Barcelona, Spain March 25-28, 1999	Board of Governors of Exhibition Place	1999 Operating Budget	393
	Celebration of Excellence Event Windsor, Ontario April 27-28, 1999	Board of Governors of Exhibition Place	1999 Operating Budget	211
				<u>1,712</u>
Rae, Kyle	International Parking Institute Conference New Orleans, Louisiana May 30 – June 3, 1999	Toronto Parking Authority	Approved by Board Minute # 99-040 March 11, 1999	2,161
			TOTAL	<u><u>25,582</u></u>

## Appendix F

### City of Toronto Analysis of Mayor's Office Expenses by Staff For the period January 1 to December 31, 1999

Staff	Salaries & Benefits	Food & Newspapers	Travel Expenses	Membersip Fees	Cellular Phone	Meetings Expenses	Other Expenses	Total Expenses
	\$	\$	\$	\$	\$	\$	\$	\$
M. Lastman, Mayor		739	8,098	2,530	15,148	9,719		36,234
J. Bennett								
G. Burdo								
A. Debruyne		1,083	179			886		2,148
R. De Luca								
H. Elson						445		445
J. Farthing								
J. Fava-Ricciuti								
S. Goetz-Gadon			1,234			748		1,982
M. Giulianelli								
A. Guiste		378						378
H. Gurlesky								
K. Kozier								
V. Kutzmenda								
L. Nikolareizi								
R. Phillips		1,013	2,344			2,736		6,093
A. Rossi								
A. Slobodsky						116		116
A. Stein					534	761		1,295
J. Warren		1,530	2,782			1,087		5,399
Sub-total		4,743	14,637	2,530	15,682	16,498	0	54,090
Salaries & benefits	969,317							969,317
Misc.-Others (Note 1)		2,822	4,490		478	6,425	264,515	278,730
Total Mayor's Office	969,317	7,565	19,127	2,530	16,160	22,923	264,515	1,302,137
Salaries & benefits (Note 2)	132,414							132,414
Travel Expenses (Note 3)			12,538					12,538
Total Expenses	1,101,731	7,565	31,665	2,530	16,160	22,923	264,515	1,447,089

Notes:

- (1) Expenses and journal entry adjustments that were charged to the Mayor's Office accounts but could not be identified to a particular staff.
- (2) Salaries and benefits of 3 support staff in the Mayor's Office were charged to a council budget cost centre.
- (3) Travel expenses related to the International City to City Program were charged to the Economic Development, Culture & Tourism budget.

## Appendix G

### City of Toronto Authority for Payment of Remuneration and Expenses For the Period January 1 – December 31, 1999

(a) Members of Council:

- Minutes of Council of February 5, 1998, Minute No. 154, for Council remuneration;
- Notice of Motion, as adopted by Council on January 2, 6, 8 and 9, 1998 for office expenses and staffing for Members of Council;
- Corporate Services Committee Report No. 7, Clause No. 13, as adopted by Council on June 3, 4 and 5, 1998 for Office Administration and Expenses of Members of Council, was amended by the Strategic Policies and Priorities Committee Report No. 8, Clause No. 1 which was adopted by Council on April 26, 27 and 28, 1999;
- Strategic Policies and Priorities Committee Report No. 10, Clause No. 22, as adopted by Council on July 8, 9 and 10, 1998 for Business Travel Budget for Members of Council; and
- Corporate Services Committee Report No. 17, Clause No. 2, as adopted by Council on November 25, 26 and 27, 1998 for Conditions of Employment – Council Staff Members; and

(b) Council Appointees to Local Boards and Other Special Purpose Bodies:

- Authority for specific appointments, payment of remuneration and expenses for board of directors and/or citizen appointments are not listed in detail but are kept on file by individual board or special purpose body.

*(City Council on April 11, 12 and 13, 2000, had before it, during consideration of the foregoing Clause the following report (March 30, 2000) from the Chief Financial Officer & Treasurer:*

*Purpose:*

*To provide supplementary information and disclosure to the report received as amended by the Administration Committee on March 21, 2000.*

*Financial Implications and Impact Statement:*

*There are no financial implications.*

Recommendation:

*It is recommended that the supplementary information and schedule be received for information.*

Background:

*In the course of the Administration Committee meeting held on March 21, 2000, there were requests to:*

- (a) include in Councillor Gardner's expenses the car benefits provided to him by the Toronto Police Service; and*
- (b) provide additional details and disclosure for the Mayor's Office Expenses Report included as Appendix F of the main report.*

Comments:

*The supplementary information and schedule are presented as follow:*

*(a) Car Benefits*

*The Toronto Police Service Board has provided a leased vehicle and the services of a chauffeur to Councillor Gardner, as a result of his position as Chairman of the Board. The lease cost of the vehicle for the year is approximately \$7,415.00 and the Councillor did not utilize the services of the chauffeur. Accordingly, Councillor Gardner's total expenses, as reported on Appendix E of the main report, should be increased to \$12,254.00. The revised Appendix E is attached.*

*(b) Mayor's Office Expenses*

*The Mayor's Office Expenses Analysis (Appendix F to the main report) has been updated to further break down the "Other Expenses" category and to provide additional notes disclosure. The revised Appendix F is attached.*

Conclusion:

*That the supplementary information and schedule be received for information.*

Contact:

*Alan C. Shultz,  
Director of Accounting Services, Finance Department  
Tel. No. 397-5240, Fax No. 397-0834*

Attachments:

- Appendix E - Remuneration and Expenses of Members of Council Paid by Local Boards and Other Special Purpose Bodies*
- Appendix F - Analysis of Mayor's Office Expenses by Staff*

*Appendix E  
(REVISED)*

*City of Toronto  
Remuneration and Expenses of Members of Council Paid by  
Local Boards and Other Special Purpose Bodies  
For the period January 1 to December 31, 1999*

<i>Councillor</i>	<i>Ward No.</i>	<i>Remuneration</i>	<i>Travel/</i>			<i>Membership Fees</i>	<i>Other</i>	<i>Total Expenses</i>
			<i>Mileage</i>	<i>Conference</i>				
		\$	\$	\$	\$	\$	\$	
<i>J. Adams</i>	23	1,105	281				281	
<i>B. Ashton</i>	13	2		592			592	
<i>M. Augimeri</i>	7	1,040	289				289	
<i>B. Balkissoon</i>	18	910	288				288	
<i>M. Berger</i>	9	1,105	102				102	
<i>I. Bossons</i>	23	975	254				254	
<i>R. Cho</i>	18	910	231	1,340			1,571	
<i>R. Davis</i>	28	2					0	
<i>M. Feldman</i>	8			9,415			9,415	
<i>D. Fotinos</i>	21			582		799	1,380	
<i>N. Gardner</i>	10			4,507	332	7,415	12,254	
<i>I. Jones</i>	2	1,170	302				302	
<i>J. King</i>	12		79				79	
<i>C. Korwin-Kuczynski</i>	19	2					0	
<i>J. Layton</i>	25			2,915			2,915	
<i>P. LiPreti</i>	7	390	99				99	
<i>P. McConnell</i>	25	910	231				231	
<i>J. Mihevc</i>	28	2					0	
<i>D. Miller</i>	19	2					0	
<i>D. Minnan-Wong</i>	11	325	126				126	
<i>R. Moeser</i>	16	1,235	327				327	
<i>H. Moscoe</i>	8	3		2,358		212	2,571	
<i>D. O'Brien</i>	4	3,705	744				744	
<i>J. Pantalone</i>	20			1,712		626	2,338	
<i>K. Rae</i>	24			2,161			2,161	
<i>B. Saundercook</i>	27	910	231				231	
<i>M. Tzekas</i>	14	1,170	297				297	
		15,873	3,881	25,582	332	9,052	38,847	

*(Note 1)*

*Note 1: The membership fees of Councillor N. Gardner were to the following organizations:  
International Association of Chief of Police \$152  
International Police Association – Canadian Section \$30  
Canadian Association of Civilian Oversight of Law Enforcement \$150*

*Appendix F*  
*(Revised)*