City of Toronto

Remuneration and Benefits for Members of Council

For the year ended December 31, 2010

Councillor	Ward No.	No. of Months	Remuneration	Benefits	Severance	Remuneration & Benefits Paid by the City	Remuneration Paid by Special Purpose Bodies	Total Remuneration & Benefits
			\$	\$	\$	\$	\$	\$
Ainslie, Paul	43	12	100,003	21,493		121,496		121,496
Ashton, Brian	36	11	91,190	20,133	99,620	210,943		210,943
Augimeri, Maria	9	12	100,003	21,493		121,496	1,776	123,272
Bailão, Ana	18	1	8,812	1,976		10,788		10,788
Berardinetti, Michelle	35	1	8,812	1,976		10,788		10,788
Bussin, Sandra	32	11	91,190	20,133	99,620	210,943		210,943
Carroll, Shelley	33	12	100,003	21,493		121,496		121,496
Cho, Raymond	42	12	100,003	11,129		111,132		111,132
Colle, Josh	15	1	8,812	1,976		10,788		10,788
Crawford, Gary	36	1	8,812	1,976		10,788		10,788
Crisanti, Vincent	1	1	8,812	1,976		10,788		10,788
Davis, Janet	31	12	100,003	21,493		121,496		121,496
De Baeremaeker, Glenn	38	12	100,003	21,493		121,496		121,496
Del Grande, Mike	39	12	100,003	21,493		121,496	866	122,362
Di Giorgio, Frank	12	12	100,003	21,493		121,496		121,496
Doucette, Sarah	13	1	8,812	1,976		10,788		10,788
Feldman, Mike	10	11	91,190	10,511	99,620	201,321	4,300	205,621
Filion, John	23	12	100,003	21,493		121,496		121,496
Fletcher, Paula	30	12	100,003	21,493		121,496		121,496
Ford, Doug	2	1	8,812	1,976		10,788		10,788
Ford, Rob	2	11	91,190	19,693		110,883		110,883
Fragedakis, Mary	29	1	8,812	1,640		10,452		10,452
Giambrone, Adam	18	11	91,190	19,790	58,111	169,091		169,091
Grimes, Mark	6	12	100,003	21,493	•	121,496		121,496
Hall, Suzan	1	11	91,190	20,133	83,016	194,339		194,339
Heaps, Adrian	35	11	91,190	19,790	33,206	144,186		144,186
Holyday, Doug	3	12	100,003	19,330	•	119,333		119,333
Jenkins, Cliff	25	11	91,190	19,790	58,113	169,093		169,093
Kelly, Norm	40	12	100,003	16,533	,	116,536		116,536
Layton, Mike	19	1	8,812	1,976		10,788		10,788
Lee, Chin	41	12	100,003	21,493		121,496		121,496
,			,	= -, - 30		,		. = . ,

City of Toronto

Remuneration and Benefits for Members of Council

For the year ended December 31, 2010

	Ward	No. of				Remuneration & Benefits Paid	Remuneration Paid by Special	Total Remuneration
Councillor	No.	Months	Remuneration	Benefits	Severance	by the City	Purpose Bodies	& Benefits
			\$	\$	\$	\$	\$	\$
Lindsay Luby, Gloria	4	12	100,003	21,493	•	121,496	•	121,496
Mammoliti, Giorgio	7	12	100,003	21,493		121,496		121,496
Matlow, Josh	22	1	8,812	1,976		10,788		10,788
McConnell, Pam	28	12	100,003	21,493		121,496		121,496
McMahon, Mary-Margaret	32	1	8,812	1,976		10,788		10,788
Mihevc, Joe	21	12	100,003	21,493		121,496		121,496
Milczyn, Peter	5	12	100,003	21,493		121,496	260	121,756
Minnan-Wong, Denzil	34	12	100,003	17,584		117,587		117,587
Moeser, Ron	44	12	100,003	13,292		113,295	1,169	114,464
Moscoe, Howard	15	11	91,190	10,511	99,620	201,321		201,321
Nunziata, Frances	11	12	100,003	21,493		121,496		121,496
Ootes, Case	29	11	91,190	13,858	99,620	204,668		204,668
Palacio, Cesar	17	12	100,003	21,493		121,496		121,496
Pantalone, Joe	19	11	91,190	20,133	99,620	210,943		210,943
Parker, John	26	12	100,003	21,493		121,496		121,496
Pasternak, James	10	1	8,812	1,976		10,788		10,788
Perks, Gord	14	12	100,003	21,493		121,496		121,496
Perruzza, Anthony	8	12	100,003	17,584		117,587	1,559	119,146
Rae, Kyle	27	11	91,190	20,133	99,620	210,943		210,943
Robinson, Jaye	25	1	8,812	1,976		10,788		10,788
Saundercook, Bill	13	11	91,190	19,790	58,111	169,091		169,091
Shiner, David	24	12	100,003	21,493		121,496		121,496
Stintz, Karen	16	12	100,003	21,493		121,496		121,496
Thompson, Michael	37	12	100,003	21,493		121,496		121,496
Vaughan, Adam	20	12	100,003	21,493		121,496		121,496
Walker, Michael	22	11	91,190	17,970	99,620	208,780		208,780
Wong-Tam, Kristyn	27	1	8,812	1,976		10,788		10,788
Miller, David	Mayor	11	153,574	28,778	167,770	350,122		350,122
Ford, Rob	Mayor	1	14,841	2,666		17,507		17,507
Total		_	4,568,533	922,424	1,255,287	6,746,244	9,930	6,756,174
		_		(Note 1)	(Note 2)		(Note 3)	

(Note 1) (Note 2) (Note 3)

Appendix A

City of Toronto Remuneration and Benefits for Members of Council For the year ended December 31, 2010

						Remuneration	Remuneration	Total
	Ward	No. of				& Benefits Paid	Paid by Special	Remuneration
Councillor	No.	Months	Remuneration	Benefits	Severance	by the City	Purpose Bodies	& Benefits
			\$	\$	\$	\$	\$	\$

Notes:

- 1 The benefits for certain Councillors are lower than others owing to different requirements.
- 2 Members of Council who did not seek re-election or were not re-elected were paid severance remuneration as follows:

Name	Entitlement	Paid 2010	Payable 2011
	\$	\$	\$
Ashton, Brian	99,620	48,807	50,813
Bussin, Sandra	99,620	=	99,620
Feldman, Mike	99,620	-	99,620
Giambrone, Adam	58,111	58,111	=
Hall, Suzan	83,016	-	83,016
Heaps, Adrian	33,206	-	33,206
Jenkins, Cliff	58,113	-	58,113
Moscoe, Howard	99,620	-	99,620
Ootes, Case	99,620	37,524	62,096
Pantalone, Joe	99,620	60,525	39,095
Rae, Kyle	99,620	20,000	79,620
Saundercook, Bill	58,111	58,111	-
Walker, Michael	99,620	46,854	52,766
Miller, David	167,770	102,262	65,508
•	1,255,287	432,194	823,093

- The remuneration was paid by the following organizations:
 - Toronto and Region Conservation Authority, paid a per diem of \$86.62 per meeting: \$5,630;
 - Social Housing Services Corporation, paid a per diem of \$400 per committee meeting, \$650 per board meeting, and \$ 250 per special meeting: \$4,300.
- 4 Certain elected officials donated the net of their 0.47% cost of living increase for 2010 to the City of Toronto.
- 5 The annual salary of the Councillors are set based on 260 working days. Actual 2010 salary reflected pay for 261 working days.

Appendix B

The City of Toronto Councillors' Office Expenses For the year ended December 31, 2010

City Hall/

Councillor	Ward No.	No. of Months	Staff Salaries Budget Overage	Office Equipment & Supplies	Transp., Kilometrage & Parking \$	Printing Postage & Courier	Telecom Services	Constituency & Business Meeting Expenses	Civic Centre Rent & Constituency Office Expenses	Advertising and Promotion	Professional & Technical Services	Travel (see Appendix C)	Other Expenses	Other Recoveries \$	Total \$	Expenses Paid by Personal Funds
Ainslie, Paul	43	12		1,227	63	25,749	2.076	3,311	5,139	3,307	50		2,141		42.002	
Ashton, Brian	43 36	11	11.664	757	2,624	25,749 7,114	2,876 919	713	4.515	6,243	90		2,141		43,863 37,561	
Augimeri, Maria	9	12	967	2,462	811	31,374	1,625	2,283	2,616	291	17		3,954		46,400	
Bailão, Ana	18	1		115		2,861	1,0_0	_,	_,	152			2,00		3,128	
Berardinetti, Michelle	35	1		71	42	2,123			233	820	437		233		3,959	
Bussin, Sandra	32	11		1,138	32	11,342	3,821	364		10,188	14,652		4,367		45,904	
Carroll, Shelley	33	12		6,608	219	6,586	2,892	7,622	4,800	771		3,421	5,057		37,976	
Cho, Raymond	42	12 1		860	6,277	16,039	1,413	3,255	1,440	1,251			5,651		36,186	
Colle, Josh Crawford, Gary	15 36	1		296	79	469 822	201	206	400	411					469 2,415	
Crisanti, Vincent	1	1		1,580	15	599	273	200	400	13					2,465	
Davis, Janet	31	12		2,002	353	21,199	2,945	3,429	2,712	5,706	2,445		285		41,076	
De Baeremaeker, Glenn	38	12	345	2,246	43	26,387	1,975	12,174		1,894	731		2,061		47,856	
Del Grande, Mike	39	12		1,351	2,772	15,600	320	677	2,004	12			510	(56)	23,190	
Di Giorgio, Frank	12	12		745		20,777	1,032	1,603	4,006	2,102	31		4,027		34,323	
Doucette, Sarah	13	1		475	41	346	74			229					1,165	
Feldman, Mike Filion, John	10 23	11 12		635 1,251	255 824	4,294 23,084	2,566 1,996	556 7,848	3,586 5,002	721 5,222	90		1,687 980		14,390 46,207	
Fletcher, Paula	30	12	2,520	2,973	509	19,605	5,487	2,703	5,002	6,167	2,777		4,146		46,887	
Ford, Doug	2	1	2,320	2,373	303	13,003	3,407	2,703		0,107	2,111		4,140			
Ford, Rob	2	11													-	132
Fragedakis, Mary	29	1		366		729	136		238	1,745	750				3,964	
Giambrone, Adam	18	11		804	1,051	14,340		159	11,115	501	1,360	9,686	9,846	(2,877)	45,985	
Grimes, Mark	6	12		2,370		5,934	7,389	3,577		6,874	3,245		4,061		33,450	
Hall, Suzan	1	11		2,283	3,927	7,381	1,205	657	19,677	669			1,499		37,298	
Heaps, Adrian Holyday, Doug	35 3	11 12		525 538	617 78	23,555 58	1,732 427	8,758	1,548	3,093 59	71		3,035		41,386 2,708	
Jenkins, Cliff	25	11	5,468	339	852	9,762	140	937	3,366	87	1,010		114		22,075	
Kelly, Norm	40	12	0,400	4,049	8,225	9,881	954	4,115	0,000	1,237	3,292		2,283		34,036	
Layton, Mike	19	1		1,744	11	980	104	.,		1,=01	500		_,		3,339	
Lee, Chin	41	12		845	3,174	18,645	1,472	882	2,004	873	620		1,410		29,925	
Lindsay Luby, Gloria	4	12	2,062	4,130	176	15,199	807	371		1,926		1,695	3,542		29,908	
Mammoliti, Giorgio	7	12	886	2,025		1,547	16,141	259	13,497	286			3,757		38,398	
Matlow, Josh	22 28	1 12	00.057	517	4.005	1,855	312	540	0.004	500	1,323		075		4,007	
McConnell, Pam McMahon, Mary-Margaret	32	1	22,957	487 48	1,295	19,281 469	1,831	510 6	3,004	589			275		50,229 523	
Mihevc, Joe	21	12		1,625	1,666	10,378	1,951	4,464	9,144	685	6,979		5,627		42,519	
Milczyn, Peter	5	12		1,196	1,000	13,405	2,241	931	0,	2,708	1,016		1,399		22,896	
Minnan-Wong, Denzil	34	12	1,013	2,627	1,182	15,778	4,571	755	4,800	623	1,927		1,525		34,801	
Moeser, Ron	44	12		932	1,918	17,608	3,391	1,734	20,450	1,486			2,747		50,266	
Moscoe, Howard	15	11	20,661	608	3,146	15,256	1,173	1,235			136	2,975	1,051		46,241	
Nunziata, Frances	11	12		754	40	2,242	4.040	451	0.040	1,936	73		004		5,456	
Ootes, Case Palacio, Cesar	29 17	11 12	9,743	909 1,399	10	8,160 16,124	1,940 2,423	454 850	2,618 3,738	1,111 5,374	1,757		604 6,250		15,806 47,658	
Pantalone, Joe	17	11	17,607	1,399	107	834	1,868	362	500	836	1,757		1,585		26,899	
Parker, John	26	12	17,007	455	18	22,248	914	2,354	7,010	8,269	3,317		3,426		48,011	
Pasternak, James	10	1	496	125	510	442	46	,	,-	611	-,-		500		2,730	
Perks, Gord	14	12		708	2,930	8,128	5,083	60	1,292	250			100		18,551	
Perruzza, Anthony	8	12		3,757	763	27,498	4,836	1,411	2,869	2,973	2,281		3,701		50,089	
Rae, Kyle	27	11		1,405	2,126	831	2,556	14,266	2,563	2,000	2,600	8,013	5,055		41,415	
Robinson, Jaye	25	1		1,029	100	1,004	2.254	441	45.005	4.054	1,500	4.045	4 500		3,633	
Saundercook, Bill Shiner, David	13 24	11 12		931 2,780	581 2,315	8,664 13,466	3,351 2,663	441 475	15,035 2,640	1,351 1,308	1,500	4,215	1,593 2,883		37,662 28,530	
Stintz, Karen	24 16	12	20,348	1,123	2,315 142	8,546	2,003	20	2,040	1,308	6,916		2,883 1,942		28,530 41,918	
Thompson, Michael	37	12	2,499	3,639	9,122	13,757	3,324	3,585		3,484	1,659	649	786		42,504	

Appendix B

The City of Toronto Councillors' Office Expenses For the year ended December 31, 2010

City Hall/

Councillor	Ward No.		Staff Salaries Budget Overage \$	Office Equipment & Supplies	Transp., Kilometrage & Parking \$	Printing Postage & Courier	Telecom Services \$	Constituency & Business Meeting Expenses	City Hall/ Civic Centre Rent & Constituency Office Expenses	Advertising and Promotion	Professional & Technical Services	Travel (see Appendix C)	Other Expenses \$	Other Recoveries	Total \$	Expenses Paid by Personal Funds
Vaughan, Adam Walker, Michael Wong-Tam, Kristyn	20 22 27	12 11 1	23,928 6,152	1,490 1,001 1,751	304 640	7,591 17,718 538	2,409 95	1,701 791	1,200 233	75 20	5,995 8,032 509	728	1,641 4,125 608		47,062 38,479 3,734	
Total		-	149,316	79,406	61,930	596,202	110,678	103,315	164,994	98,642	81,588 (Note 3)	31,382	114,991 (Note 4)	(2,933) (Note 5)	1,589,511	132 (Note 6)

Notes:	
1	In 2010, the annual office expense budget for Councillors is \$50,445. As 2010 was an election year, Councillors were allocated 11/12ths, or \$46,241, of the approved office expense budget until the end of the Council term, November 30, 2010. The remaining 1/12th, or \$4,204, was allocated to December for returning Councillors or new Councillors.
2	Each Member of Council has been provided with a report of expenses charged to his/her Office Expense budget. The reports were reviewed and approved by the Members of Council.
3	Professional & Technical Services includes translation services, website design and other professional services.
4	Other Expenses include grants, donations to community groups, ticket/admission fees, registration fees, charges from Solid Waste Management Services for compost re: Environment Day, membership fees and other miscellaneous expenses.
5	Other Recoveries pertain to office expenses incurred by Councillor Giambrone as Chair of Toronto Transit Commission and reimbursed by the TTC and payment to Councillor Del Grande to place a notice in the Councillor's newsletter by the Silver Springs Community Association.
6	Office Expenses paid by Personal Funds - Not included in Office Expenses Total As per Section 4.6 of the Councillor Expense Policy, titled "Using Personal Funds", approved by Toronto City Council at its meeting on July 15, 16 and 17, 2008, Councillors must disclose office expenses using personal funds to the City Clerk's Office. One Councillor has confirmed the use of personal funds as follows:

		Office		
	Ward	Equipment		
Councillor	No.	& Supplies	Total	
		\$	\$	
Ford, Rob	2	132	132	

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 2010, donations were not permitted once Councillors filed their nomination papers. There were no donations received in 2010.

- 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. 8
- Certain Councillors have reimbursed 2010 expenses in 2011. Details of these reimbursements will be reported with the 2011 remuneration and expenses report. 9

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
Augimeri, Maria	9	Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
					689
Bussin, Sandra	32	Federation of Canadian Municipalities Sustainable Communities Conference Ottawa, Ontario February 10 - 12, 2010		Council - Business Travel Budget	2,063
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	840
					2,903
Carroll, Shelley	33	Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	714
		Walk 21 - The Hague Conference Getting Communities Back on their Feet The Hague, Netherlands November 17 - 19, 2010		Council - Office Expense Budget	3,421
					4,135
Davis, Janet	31	Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	714
		may 20 01, 2010			714

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
Fletcher, Paula	30	Federation of Canadian Municipalities Sustainable Communities Conference Ottawa, Ontario February 10 - 12, 2010 (Non-refundable registration fee - Cancelled Trip)		Council - Business Travel Budget	625
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
		Federation of Canadian Municipalities National Board of Directors Meeting Iqaluit, Nunavut August 30 - September 1, 2010		Council - Business Travel Budget	2,676
		August 60 Copionison 1, 2010			3,990
Giambrone, Adam	18	American Public Transportation Association 2010 Bus and Paratransit Conference		Council - Office Expense Budget	189
		 2010 Bus and Paratransit Conference Cleveland, Ohio, U.S.A. May 1 - 4, 2010 (The Toronto Transit Commission paid for airfare, partial accommodation, ground transportation and per diem) 	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	1,494
		Canadian Urban Transit Association Annual Conference Ottawa, Ontario		Council - Office Expense Budget	233
		May 15 - 19, 2010 (The Toronto Transit Commission paid for airfare, ground transportation and per diem)	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	1,222
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	815
		American Public Transportation Association Multimodal Operations Planning Workshop New York City, New York, U.S.A. July 24 - 29, 2010	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	1,572

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

	Ward				
Councillor	No.	Name of Conference/Event	Report No. 22, Clause 7,	Sauras	Total
Councillor	INO.	(Location/Date)	July 15, 16 & 17, 2008)	Source	\$
		Urban Transport World Brazil Rio De Janerio, Brazil August 29 - September 5, 2010		Council - Office Expense Budget	2,051
		International Institute for Information Design - Traffic and Transport Vienna, Austria September 8 - 13, 2010		Council - Office Expense Budget	2,717
		American Public Transportation Association Annual Meeting San Antonio, Texas, U.S.A. October 2 - 5, 2010	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	2,872
		International Association for Public Transport 10th Light Rail Conference Madrid, Spain October 14 - 20, 2010		Council - Office Expense Budget	2,297
		ID World International Congress Milan, Italy November 15 - 18, 2010		Council - Office Expense Budget	2,199
					17,001
Hall Suzan	1	Federation of Canadian Municipalities National Board of Directors Meeting Moncton, New Brunswick March 3 - 6, 2010		Council - Business Travel Budget	1,407
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	840
		Federation of Canadian Municipalities National Board of Directors Meeting Ottawa, Ontario November 17 - 20, 2010		Council - Business Travel Budget	1,902
					4,149

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
			, , , , , ,		·
Heaps, Adrian	35	Ontario Summer Games Flag Hand-Over Ceremony Sudbury, Ontario August 9 - 10, 2010	Council Meeting on March 31, 2010 Item MM47.11	City Division - Parks, Forestry & Recreation	606
					606
Kelly, Norm	40	Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	966
		Way 20 - 31, 2010			966
Lindsay Luby, Gloria	4	Building the Broadband Community - 2010 Summit New York City, New York, U.S.A. May 19 - 21, 2010		Council - Office Expense Budget	1,695
					1,695
Mammoliti, Giorgio	7	Federation of Canadian Municipalities National Board of Directors Meeting Moncton, New Brunswick March 3 - 6, 2010		Council - Business Travel Budget	2,456
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	840
		Federation of Canadian Municipalities National Board of Directors Meeting Ottawa, Ontario November 16 - 19, 2010		Council - Business Travel Budget	2,058
		10, 2010			5,354

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

	Ward	Name of Conference/Event	Executive Committee Report No. 22, Clause 7,		Total
Councillor	No.	(Location/Date)	July 15, 16 & 17, 2008)	Source	\$
McConnell, Pam	28	Federation of Canadian Municipalities Sustainable Communities Conference Ottawa, Ontario February 9 - 13, 2010		Council - Business Travel Budget	2,249
		Federation of Canadian Municipalities National Board of Directors Meeting Moncton, New Brunswick March 2 - 7, 2010		Council - Business Travel Budget	1,961
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
		Canadian Association of Police Boards (CAPB) Annual Conference Saint John, New Brunswick August 18 - 22, 2010	Approved by Board 2010 Operating Budget	Local Board - Toronto Police Services	2,362
		Federation of Canadian Municipalities National Board of Directors Meeting Iqaluit, Nunavut August 28 - September 4, 2010		Council - Business Travel Budget	4,456
		Federation of Canadian Municipalities National Board of Directors Meeting Ottawa, Ontario November 15 - 21, 2010		Council - Business Travel Budget	2,258
					13,975

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

	Ward	Name of Conference/Event	Executive Committee Report No. 22, Clause 7,		Total
Councillor	No.	(Location/Date)	July 15, 16 & 17, 2008)	Source	\$
Mihevc, Joe	21	Canadian Urban Transit Association Annual Conference Ottawa, Ontario May 15 - 18, 2010	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	2,051
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
		Canadian Urban Transit Association Fall Conference Vancouver, British Columbia November 12 - 17, 2010	TTC Corporate Travel Budget	Local Board - Toronto Transit Commission	2,581
					5,321
Moscoe, Howard	15	Federation of Canadian Municipalities National Board of Directors Meeting Moncton, New Brunswick March 3 - 6, 2010		Council - Business Travel Budget	1,655
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	897
		New York Heritage Museums Tour New York City, New York, U.S.A. June 10 - 20, 2010		Council - Office Expense Budget	2,975
		Federation of Canadian Municipalities National Board of Directors Meeting Iqaluit, Nunavut August 30 - September 2, 2010		Council - Business Travel Budget	4,510

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
		Federation of Canadian Municipalities PILT Committee Face to Face Meeting Ottawa, Ontario September 14 - 15, 2010		Council - Business Travel Budget	1,213
		Federation of Canadian Municipalities National Board of Directors Meeting Ottawa, Ontario November 17 - 20, 2010		Council - Business Travel Budget	1,739
					12,909
Pantalone, Joe	19	Federation of Canadian Municipalities Sustainable Communities Conference Ottawa, Ontario February 10 - 11, 2010 (The Federation of Canadian Municipalities paid for airfare, accommodation, and ground transportation)		Council - Business Travel Budget	179
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
					868
Perks, Gord	14	2010 Annual Great Lakes & St. Lawrence Cities Initiative Conference Milwaukee, Wisconsin, U.S.A. June 16 - 18, 2010		Council - Business Travel Budget	2,419
					2,419

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
Rae, Kyle	27	Marche International des Professionnels d'Immobilier (MIPIM) Conference 2010 Cannes, France and Barcelona, Spain March 12 - 18, 2010	Board Meeting, February 2, 2010 Item No. 20100202-9b	Local Board - Invest Toronto Inc.	3,829
		XVIII International AIDS Conference Vienna, Austria July 17 - 24, 2010	Council Meeting on February 22-23, 2010 Item MM46.6	Council - Office Expense Budget	8,013
Saundercook, Bill	13	Walk 21 - The Hague Conference Getting Communities Back on their Feet The Hague, Netherlands November 16 - 19, 2010		Council - Office Expense Budget	4,215
					4,215
Thompson, Michael	37	Federation of Canadian Municipalities National Board of Directors Meeting Moncton, New Brunswick March 3 - 6, 2010		Council - Business Travel Budget	1,648
		Medical Devices Summit Ottawa, Ontario May 13, 2010		Council - Office Expense Budget	649
		Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	863
		Federation of Canadian Municipalities National Board of Directors Meeting Ottawa, Ontario November 17 - 20, 2010		Council - Business Travel Budget	1,636
					4,796

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

			Executive Committee		
Councillor	Ward No.	Name of Conference/Event (Location/Date)	Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
Councilio	NO.	(Location/Date)	July 13, 10 & 17, 2000)	Source	Ψ
Vaughan, Adam	20	Federation of Canadian Municipalities 73rd Annual Conference and Municipal Expo Toronto, Ontario May 28 - 31, 2010		Council - Business Travel Budget	689
		Walk 21 - The Hague Conference Getting Communities Back on their Feet The Hague, Netherlands November 16 - 19, 2010 (Councillor Vaughan paid for his accommodation, ground transportation and per diem)		Council - Office Expense Budget	728
					1,417
Miller, David	Mayor	Federation of Canadian Municipalities Big City Mayor's Caucus Ottawa, Ontario January 20 - 21, 2010		Council - Business Travel Budget	701
		SHIFT Festival "The 10" London, United Kingdom January 28 -31, 2010		Mayor's Office	2,117
		Federation of Canadian Municipalities Sustainable Communities Conference Ottawa, Ontario February 9 - 10, 2010		Council - Business Travel Budget	927
		G-20 Press Conference Washington, District of Columbia, U.S.A. May 20 -21, 2010		Mayor's Office	1,080
		Organization for Economic Co-Operation and Development Urban Roundtable for Mayors & Ministers: Cities and Green Growth Paris, France May 23 - 26, 2010		Mayor's Office	2,659
		C40 Workshop, Strategies for Highly Efficient Cities Berlin, Germany June 9 -11, 2010		Mayor's Office	3,258

City of Toronto Conference & Other Travel Costs for Members of Council For the year ended December 31, 2010

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Executive Committee Report No. 22, Clause 7, July 15, 16 & 17, 2008)	Source	Total \$
		Rockefeller Foundation & CEO's for Cities - Roles of the City New York City, New York, U.S.A. June 15 - 16, 2010 (CEO's for Cities paid for airfare, accommodation and ground transportation)		Mayor's Office	75
		Clinton Global Initiative, Annual Meeting New York City, New York, U.S.A. September 20 - 23, 2010		Mayor's Office	2,442
		C40 Smart Cities, Smart Growth/Deltas in Times of Climate Change International Conference Rotterdam, Netherlands & Copenhagen, Denmark September 29 - October 1, 2010		Mayor's Office	3,519
		C40 Dialogue Conference 2010 and Meeting with New York City Mayor Bloomberg Hong Kong, China & New York City, New York, U.S.A. October 31 - November 7, 2010 (C40 paid for airfare and accommodation in Hong Kong)		Mayor's Office	1,542
			GRAND TOTAL		119,024
			Summary by Source Council - Business Travel Budget Council - Office Expense Budget Mayor's Office City Divisions Local Boards & Special Purpose Bodies	\$ 52,361 31,382 16,692 606 17,983	
			GRAND TOTAL	119,024	

City of Toronto Expenses for Members of Council Charged to City Divisions For the year ended December 31, 2010

Travel/ Conference Total Councillor Ward (See Appendix C) Other Expenses \$ 50 Bailao, Ana 18 50 Colle, Josh 15 50 50 36 50 50 Crawford, Gary 50 50 Crisanti, Vincent 1 Davis, Janet 31 149 149 Del Grande, Mike 39 25 25 50 Doucette, Sarah 13 50 Heaps, Adrian 35 606 606 40 25 Kelly, Norm 25 Layton, Mike 19 50 50 McConnell, Pam 28 291 291 32 50 McMahon, Mary-Margaret 50 21 50 50 Mihevc, Joe Pasternak, James 10 50 50 50 50 Perks, Gord 14 8 87 87 Perruzza, Anthony 25 50 50 Robinson, Jaye Thompson, Michael 37 236 236 Miller, David Mayor 484 484 606 1,847 2,453

Notes

(Notes 1, 2)

^{1.} Other expenses are made up of \$ 1,072 for standard and customized maps provided by Information & Technology Division, Geospatial Competency Centre, \$ 484 for translation services provided by City Clerk's Division, Multilingual Services, and \$ 291 for taxi and supplies expenses charged to Non Program Budget.

^{2.} The amounts reported do not include the allocation of up to \$ 1,000 to each Councillor for expenses related to the joint City of Toronto/Councillor Environment Days.

City of Toronto

Remuneration and Expenses of Members of Council Paid by Agencies, Boards, Commission, Corporations and Other Special Purpose Bodies For the Year Ended December 31, 2010

					Travel/		
		Ward	,		Conference		Total
Councillor		No.	Remuneration	Kilometrage	(See Appendix C)	Other	Expenses
			\$	\$	\$	\$	\$
Ainslie, Paul	(Note 2)	43	waived	waived			0
Augimeri, Maria	(Note 3)	9	1,776	360			360
De Baeremaeker, Glen	(Note 2)	38	waived	waived			0
Del Grande, Mike	(Note 4)	39	866	275			275
Feldman, Mike	(Note 6)	10	4,300				0
Fletcher, Paula		30	0	70		54	124
Giambrone, Adam		18	0		7,160	128,345	135,505
Hall, Suzan		1	0	165		13	178
Hall, Suzan	(Note 2)	1	waived	waived			0
Mammoliti, Giorgio		7	0			31	31
McConnell, Pam		28	0		2,362	339	2,701
Mihevc, Joe		21	0		4,632		4,632
Milczyn, Peter		5	260	68			68
Moeser, Ron		44	1,169	660			660
Parker, John	(Note 5)	26	waived	193			193
Perruzza, Anthony		8	1,559	289			289
Rae, Kyle		27			3,829		3,829
			9,930	2,080	17,983	128,782	148,845
			(Note 1)			(Note 7)	

- Notes
 - 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 and members receive 50% of the per diem for conference call meetings: \$5,630;
 - Social Housing Services Corporation paid a per diem of \$400 per committee meeting, \$650 per board meeting, and \$250 per special meeting: \$4,300
 - Waived the per diem and kilometrage payment entitlements from the Toronto and Region Conservation Authority.
 - Donated per diem remuneration of \$1,776 and kilometrage payment of \$360 received from the Toronto and Region Conservation Authority to the Conservation Foundation of Greater Toronto.
 - Donated per diem remuneration of \$200 received from the Toronto and Region Conservation Authority to the Conservation Foundation of Greater Toronto.
 - Donated kilometrage payment of \$193 received from the Toronto and Region Conservation Authority to the Conservation Foundation of Greater Toronto, and waived the per diem remuneration.
 - 6. Donated the per diem remuneration of \$4,300 from the Social Housing Services Corp. to Youthdale Foundation.
 - 7. Other Expenses include:
 - staff and office expenses of \$128,345 for the TTC Chair (Councillor Giambrone) paid by the Toronto Transit Commission;
 - parking and taxi expenses paid by the Toronto Community Housing Corporation and the Toronto Police Services.

City of Toronto Mayor's Office Expenses For the period ended December 31, 2010

January to November 2010	Salaries & Benefits \$	Office Equipment & Supplies \$	Transportation, Kilometrage & Parking \$	Printing Postage & Courier	Telecom Services	Business Meeting Expenses	Advertising & Promotion \$	Professional & Technical Services	Travel (See Appendix C)	Other Expenses \$	Other Recoveries	Total \$
D. Miller, Mayor	182,352		1,889		2,956				16,692	742		204,631
Staff	1,816,071		1,246		13,341				21,025	2,021		1,853,704
Misc. Other (Note 1)		3,271		1,564	10,639	1,029		90,553		4,517		111,573
Total	1,998,423	3,271	3,135	1,564	26,936	1,029	0	,	37,717	7,280	0	2,169,908
December 2010	(Note 2)							(Note 3)		(Note 4)		
R. Ford, Mayor	17,507											17,507
Staff	117,503				749							118,252
Misc. Other (Note 1)		129		41								170
Total	135,010	129	0	41	749 (Note 5)	0	0	0	0	0 (Note 5)	0	135,929
Total Mayor's Office	2,133,433	3,400	3,135	1,605	27,685	1,029	0	90,553	37,717	7,280	0	2,305,837

Notes:

- 1 Expenses charged to the Mayor's Office accounts but not assigned to a particular staff.
- 2 Salaries & Benefits amount does not include severance payments to the Mayor (\$ 167,770) and Mayor's Office staff (\$ 839,396) which were charged to the Council's General Expenses Budget. The Mayor's severance pay is disclosed in Appendix A.
- Professional and Techincal Services of \$90,553 were required for the Waterfront Revitilization Initiative with funds provided from underspending in the salary budget.
- 4 Other Expenses include tickets to speaking workshops, G20 Emergency Management expenses and Contribution to the Insurance Reserve Fund.
- Beginning December, 2010, telephone expenses and Contribution to the Insurance Reserve Fund are now included in the Council's General Expenses Budget.

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	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
Bring Back the Don Task Force	nil	nil
Build Toronto		
D. Barry	15,000	nil
P. Finkbeiner	13,000	nil
B. Hutcheson	30,833	nil
S. Lazier	12,500	nil
J. Love	12,000	nil
U. Powell	14,000	nil
B. Shim	13,000	nil
K. Silver	12,000	nil
Campbell House (Sir William Campbell Foundation)	nil	nil
192 Carlton Street, Board of Management	nil	nil
Casa Loma Board of Trustees	nil	nil

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Committees of Adjustment		
Etobicoke/York		
D. Colbourne	9,442	424
R. Florio	6,300	30
M. A. Popescu	7,700	38
P. Valenti	8,050	nil
C. Whittingham	7,000	651
North York		
D. Di Prospero	4,200	188
R. Forbes	3,483	17
D. Gurin	3,192	25
I. Lallouz	4,267	nil
D. McCormick	2,100	68
S. Mirkarimi	2,450	nil
D. Peacock	5,033	50
R. Pletsch	2,042	18
V. Solomon	3,500	0
J. Tsang	3,150	107

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Committees of Adjustment		
Scarborough		
R. Froner	3,500	217
S. Gopikrishna	4,200	301
A. Khan	4,133	260
P. Mahant	4,200	219
R. Rogde	5,322	256
Toronto and East York		
S. K. Agrawal	3,150	42
R. Brown	5,250	656
G. Burton	6,250	314
F. D. Costa	5,067	49
H. Gardiner	2,800	nil
K. Gardner	4,900	nil
C. Muccilli	5,608	78
D. Pond	4,900	115
J. Tassiopoulos	4,900	467
G. Vasilopoulos	5,642	522
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
Community Centre 55	nil	nil

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Community Centres		
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
Crescent Town Club Inc.		
B. Dale	400	nil
Note: The remuneration was authorized by the Crescent Town Club Inc.		
By-law No. 5 of October 18, 1994.		
Design Exchange	nil	nil
Enwave Energy Corporation		
P. Brown	40,000	nil
V. Fonseca	20,000	nil
Examining Board		
R. Cadoo	10,574	nil
W. Juranic	5,164	nil
F. O'Rielly	2,213	nil
J. Romanov	1,263	nil
W. Ruhig	9,836	nil
D. Todd	1,768	nil
C. Wright	3,535	nil

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Exhibition Place		
Canadian National Exhibition Association, Board of Directors	nil	nil
Canadian National Exhibition Association, Municipal Section	nil	nil
Exhibition Place, Board of Governors	nil	nil
Federation of Canadian Municipalities	nil	nil
Good Neighbour's Club	nil	nil
Guild Renaissance Group	nil	nil
Harbourfront Centre	nil	nil
Heritage Toronto	nil	nil
Homes First Society	nil	nil
Invest Toronto		
A. Buller	15,000	nil
*K. Rae	nil	3,829
M. Williams (City staff appointed to Board)	nil	2,856
Lorraine Kimsa Theatre for Young People	nil	nil
Metropolitan Toronto Convention Centre		
R. Brent	750	nil
U. Obeyesekere	500	nil

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Museum Boards		
Collection & Conservation	nil	nil
Fort York Museum		
H. De Kovan	nil	10
Gibson House/Zion School House	nil	nil
Montgomery's Inn		
J. Etter	nil	15
Scarborough Historical Museum	nil	nil
Spadina/Colborne Lodge/Mackenzie House	nil	nil
Todmorden Mills	nil	nil
York Museum	nil	nil
Toronto Historical Museum Board	nil	nil
Pension Plans		
City of York Employee Pension Plan	nil	nil
Metropolitan Toronto Pension Plan		
G. Clarkson	7,500	nil
Metropolitan Toronto Police Benefit Fund		
G. Clarkson	7,500	nil
Toronto Civic Employees' Pension & Benefit Fund		
A. Smith	7,500	nil
Toronto Fire Department Superannuation and Benefit Fund		
A. Smith	7,500	nil

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Property Standards/Fence Viewers Committee		
I. B. Ally	1,000	nil
A. Beaumont	1,250	nil
Y. Chan	1,500	nil
L. Dang	1,250	nil
D. Di Serio	1,250	nil
W. J. Dolan	1,000	nil
B. Ewles	1,625	nil
D. Fancher	1,250	nil
T. Izzard	1,125	nil
R. Jennings	1,250	nil
M. Marini	1,250	nil
M. L. McCumber Eals	1,750	nil
W. McDonald	1,500	nil
Z. Ozden	1,000	nil
E. H. Straus	1,500	nil
A. Telfer	1,250	nil
Rooming House Hearing Committee		
L. Colle	1,150	nil
Runnymede Healthcare Centre	nil	nil
Ryerson Centre	nil	nil

City of Toronto

Note: Members of Council are indicated by a single asterisk (*). The authority for these paym	Tents is snown on Appendix H (b).	
ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
The Salvation Army Toronto Grace Health Centre	nil	nil
Sign Variance Committee		
M. D'Angelo	1,250	nil
T. Janzen	1,250	nil
R. Pletsch	1,250	nil
E. Saati	1,000	nil
T. Yao	2,000	nil
Sinking Fund and Investment Advisory Committees		
J. Alexander	5,000	nil
A. Graham	5,000	nil
W. Rudick	5,000	nil
L. Thompson	5,000	nil
Social Housing Services Corporation (note 1)		
*M. Feldman (donated remuneration to Youthdale Foundation)	4,300	nil
Note 1: This is an independent, non-profit corporation created by provincial		
legislation (Social Housing Reform Act, 2000). The remuneration of Board		
member is authorized by Section 147 of this Act.		
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

City of Toronto

ABCCs & Other Special Purpose Bodies	Remune as Member o Other Special F \$	of ABCC or Purpose Body	Expenses \$
Toronto Atmospheric Fund		nil	nil
Toronto Board of Health			
A. Bravo		1,250	nil
E. Castro		1,000	138
V. Chari		2,125	58
F. Nelson		1,125	nil
L. O'Brien		875	nil
V. Sterling		1,625	966
S. Wong		875	nil
Toronto Centre for the Arts		nil	nil
Toronto Community Housing Corporation			
Z. Dhanani		10,000	7,375
*P. Fletcher		nil	124
*S. Hall		nil	178
M. Joseph		7,000	nil
G. Kalil		10,000	nil
D. King		10,000	nil
*G. Mammoliti		nil	31
D. Mitchell		20,000	11,669
C. Osler		10,000	nil
S. A. Sheikh		10,000	668
R. Struys		10,000	6,520
C. Wilkinson		10,000	20

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Toronto Cultural Advisory Corporation	nil	nil
Toronto Film Board	nil	nil
Toronto Hydro Corporation		
P. Callon	26,500	nil
B. Chu	29,500	nil
C. R. Copeland	75,000	nil
D. Cowbourne	24,500	nil
P. Kennedy	29,500	nil
S. Khetrapal	28,500	nil
W. Rupert	26,500	nil
D. M. Williams	23,500	nil
Toronto Licensing Tribunal		
M. Calderwood	8,450	nil
C. A. Cushnie	8,050	nil
J. Dick	1,050	nil
W. Habbib	8,800	nil
L. Miskin	9,800	nil
C. Shirtliff-Hinds	19,050	nil
M. Thomas	10,300	nil
Toronto Parking Authority		
D. Birchall	5,000	2,161
T. Carter	7,500	nil
V. R. B. Lovekin	7,500	2,217
F. I. Sinanan	7,500	2,630
R. Y. Tsin	10,000	2,751

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Toronto Police Services Board		
*P. McConnell	nil	2,701
A. Mukherjee	90,949	20,452
Toronto Port Lands Company (TPLC)	nil	nil
(formerly Toronto Economic Development Corporation (TEDCO)		
Гогоnto Public Library Board		
E. Ahmed	750	nil
A. Chaleff-Freudenthaler	500	nil
M. Church	1,000	nil
A. Decter	500	nil
T. Edan	500	nil
K. Gallagher-Ross	500	nil
O. Lawrence	500	3,509
K. Wilson	500	nil
Note: The remuneration is an honorarium to cover reasonable expenses that members may incur.		

City of Toronto

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Toronto and Region Conservation Authority		
*P. Ainslie (Notes 1 & 2)	nil	nil
*M. Augimeri (Notes 3 & 4)	1,776	360
B. Bertie	953	303
L. Bruce	866	90
G. Cowbourne	780	419
*G. De Baeremaeker (Notes 1 & 2)	nil	nil
*M. Del Grande (donated \$200 per diem to CFGT)	866	275
P. Gough	953	110
L Griffin	780	90
*S. Hall (Notes 1 & 2)	nil	nil
*P. Milczyn	260	68
*R. Moeser	1,169	660
*J. Parker (Notes 1 & 4)	nil	193
*A. Perruzza	1,559	289
Note 1: Waived per diem payment		
Note 2: Waived kilometrage payment		
Note 3: Donated per diem payment to CFGT		
Note 4: Donated kilometrage payment to CFGT		
CFGT - Conservation Foundation of Greater Toronto		

City of Toronto

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

ABCCs & Other Special Purpose Bodies	Remuneration as Member of ABCC or Other Special Purpose Body \$	Expenses \$
Toronto Transit Commission		
*A. Giambrone	nil	135,505
*J. Mihevc	nil	4,632
Note: The Toronto Coach Terminal Inc. and the TTC Insurance Co. Ltd		
reported nil payments.		
Toronto Waterfront Revitalization Corporation		
J. Graham	16,000	nil
M. Siemiatycki	11,500	nil
M. Wilson	41,750	nil
Toronto Zoo		
M.T. Cheung	nil	5,329
Tourism Toronto	nil	nil
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, 2010

(a) Members of Council

- Administration Committee Report No. 13, Clause 3, as adopted by Council on June 7-9, 2000, and Administration Committee Report No. 19, Clause 4, as adopted by Toronto City Council at its regular meeting on October 3-5, 2000, and its Special Meeting of October 6, 10 and 11, 2000, for Conditions of Employment - Council Staff Members.
- 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.
- 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.
- Executive Committee Report No. 22 Clause 7, titled Councillor Expense Policy, adopted as amended by Council on July 15-17, 2008. 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.
- Policy and Finance Committee Report No. 6, Clause 56, as adopted by Toronto City Council on July 25-27, 2006, for the Conditions of Employment for Council staff.
- 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.

City of Toronto Authority for Payment of Remuneration and Expenses For the Year ended December 31, 2010

- (b) Council Appointees to Agencies, Boards, Commission, Corporations (ABCCs) and Other Special Purpose Bodies
 - The authority for the payment and the rate of remuneration and expenses for Members of Council and citizen members appointed to ABCCs and other Special Purpose Bodies are governed by the City of Toronto Remuneration Policy and the Expense and Travel Reimbursement Policy adopted as amended by Toronto City Council on January 31- February 2, 2006 as contained in Policy and Finance report 1 Clause 2. The policy specifies that Council members of City ABCCs 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. 10, Clause 5, adopted by Toronto City Council on December 5-7, 2005, regarding the remuneration for citizen appointees to Enwave Energy Corporation.
 - Policy and Finance Committee Report No. 7, Clause 8, adopted as amended by Toronto 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, Toronto Hydro Corporation and the Toronto Parking Authority.
 - Policy and Finance Committee Report No. 9, Clause 16, as adopted by Toronto City Council on September 22-25, 2003, regarding the policy on remuneration and expense reimbursement for City of Toronto Agencies, Boards, Commissions and Corporations.
 - 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.
 - Policy and Finance Committee Report No. 7, Clause 2 adopted as amended by Toronto City Council on September 25-27,2006 regarding the policy and processes for public appointments to ABCCs and nominations to Special Purpose Bodies.