

City of Toronto
Summary of Remuneration and Expenses for Members of Council
For the year ended December 31, 2012

Member of Council	Ward No.	Remuneration and Benefits (See Appendix A)	Support Staff Salaries	Office Expenses (See Appendix B1,C,F)	Expenses from the Council General Expense Budget (See Appendix B2)	Corporate Business Travel (See Appendix C)	Expenses Charged to City Divisions (See Appendix D,C)	Expenses Paid by Agencies, Corporations and Other Bodies (See Appendix E,C,G)	Total Remuneration and Expenses
		\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43	127,603	202,796	28,316	2,900			578	362,193
Augimeri, Maria	9	129,639	212,655	27,205	3,085			473	373,057
Bailão, Ana	18	125,316	214,798	20,802	3,148	2,163	407		366,634
Berardinetti, Michelle	35	127,603	216,205	26,237	5,051			281	375,377
Carroll, Shelley	33	127,603	189,861	23,105	2,642	3,680			346,891
Cho, Raymond	42	114,310	206,411	24,978	3,426				349,125
Colle, Josh	15	127,603	186,796	16,357	3,594	2,557			336,907
Crawford, Gary	36	127,603	211,218	24,608	5,022				368,451
Crisanti, Vincent	1	129,509	166,792	17,381	420			440	314,542
Davis, Janet	31	127,603	190,341	22,913	3,400				344,257
De Baeremaeker, Glenn	38	127,603	203,600	28,849	5,026				365,078
Del Grande, Michael	39	129,369	201,652	16,925	2,341			1,080	351,367
Di Giorgio, Frank	12	125,297	213,263	15,474	7,457				361,491
Doucette, Sarah	13	127,603	200,743	17,803	2,704				348,853
Filion, John	23	127,603	191,485	23,173	75,530				417,791
Fletcher, Paula	30	127,603	213,573	26,152	2,990				370,318
Ford, Doug	2	127,603	211,175	-	-				338,778
Fragedakis, Mary	29	123,694	214,734	24,995	5,284	3,027			371,734
Grimes, Mark	6	127,603	175,057	12,771	432			1,328	317,191
Holyday, Doug	3	115,656	135,647	1,879	915				254,097
Kelly, Norman	40	114,310	189,392	21,098	3,859			261	328,920
Layton, Mike	19	127,603	214,575	11,112	628				353,918
Lee, Chin	41	128,123	189,151	23,511	3,341			165	344,291
Lindsay Luby, Gloria	4	128,469	216,095	11,152	2,253	6,327			364,296
Mammoliti, Giorgio	7	129,603	210,996	22,279	4,566	9,331			376,775
Matlow, Josh	22	127,603	214,808	15,731	4,637				362,779
McConnell, Pam	28	127,603	216,299	29,441	5,024	8,703		3,054	390,124
McMahon, Mary-Margaret	32	127,603	200,545	19,697	3,987	2,208			354,040
Mihevc, Joe	21	127,603	216,098	24,382	6,285	2,361			376,729
Milczyn, Peter	5	128,123	206,651	21,969	1,084			1,182	359,009
Minnan-Wong, Denzil	34	127,603	198,616	23,363	6,139				355,721
Moeser, Ron	44	116,232	123,423	14,633	9,470				263,758
Nunziata, Frances	11	127,603	166,750	6,041	607			136	301,137
Palacio, Cesar	17	127,603	216,299	28,152	5,455			136	377,645
Parker, John	26	128,123	186,035	17,505	1,547			301	333,511
Pasternak, James	10	127,603	184,099	24,108	2,591				338,401
Perks, Gord	14	127,603	216,299	13,027	5,278				362,207
Perruzza, Anthony	8	128,946	211,154	28,182	2,477			255	371,014

City of Toronto
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For the year ended December 31, 2012

Member of Council	Ward No.	Remuneration and Benefits (See Appendix A)	Support Staff Salaries	Office Expenses (See Appendix B1,C,F)	Expenses from the Council General Expense Budget (See Appendix B2)	Corporate Business Travel (See Appendix C)	Expenses Charged to City Divisions (See Appendix D,C)	Expenses Paid by Agencies, Corporations and Other Bodies (See Appendix E,C,G)	Total Remuneration and Expenses
		\$	\$	\$	\$	\$	\$	\$	\$
Robinson, Jaye	25	127,603	184,344	25,318	4,534			806	342,605
Shiner, David	24	127,603	212,078	18,606	6,351				364,638
Stintz, Karen	16	127,603	216,299	15,706	594			70,818	431,020
Thompson, Michael	37	127,603	215,880	25,152	1,816	7,533	1,650	1,015	380,649
Vaughan, Adam	20	127,603	216,299	23,079	2,400	3,054			372,435
Wong-Tam, Kristyn	27	127,603	212,840	28,522	5,607	2,899			377,471
Ford, Rob	Mayor	210,445	1,143,665	19,253	-		100		1,373,463
Grand Total		5,778,048	9,937,492	910,942	225,897	53,843	2,157	82,309	16,990,688
		(Note 1)	(Notes 2,3,4,5)		(Note 4)				

Notes:

- The remuneration reported is the amount earned in the year 2012 and includes, for certain Councillors, remuneration received from the Agencies, Corporations and Other Bodies as disclosed in Appendix G.
- Does not include overage in staff salaries. The overage is shown in the office expense budget. See Column 1 (Staff Salaries Budget Overage) in Appendix B1.
- Does not include benefits for Councillor support staff of \$1,922,794 and Mayor's Office staff of \$177,846.
- Executive Committee Report EX42.1, titled 2010 Operating Budget, adopted by City Council on April 15, 2010, providing one additional staff member at the constituency assistant level for any ward which exceeds the median by more than 50 percent in both population and households, to be funded through the Council General Expense Budget. Councillor Filion meets this criteria and \$67,194 in staff salary was charged to the Council General Expense Budget and is included in Expenses from the Council General Expense Budget above.
- Does not include severance, settlement, vacation / lieu time payouts and re-earnable lump sum payments for Mayor's Office and Councillor staff of \$560,046, staff replacement costs for parental, sick and other leave absences of \$179,084 and associated staff benefit costs of \$91,030.
- The Council General Expense Budget also pays for standard office supplies and ergonomic requirements, which are not allocated to specific Members of Council.
- City Council has authorized the retention of an external law firm to provide independent advice and representation from time to time to Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. Outside counsel fees paid in 2012 totalled \$41,273 for Councillors Doug Ford, Giorgio Mammoliti, Denzil Minnan-Wong, Cesar Palacio, John Parker and Mayor Rob Ford.

City of Toronto
Remuneration and Benefits for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Remuneration \$	Benefits \$	Remuneration & Benefits Paid by the City \$	Remuneration Paid By Agencies, Corporations and Other Bodies \$	Total Remuneration & Benefits \$
Ainslie, Paul	43	103,003	24,600	127,603		127,603
Augimeri, Maria	9	103,003	24,600	127,603	2,036	129,639
Bailão, Ana	18	103,003	22,313	125,316		125,316
Berardinetti, Michelle	35	103,003	24,600	127,603		127,603
Carroll, Shelly	33	103,003	24,600	127,603		127,603
Cho, Raymond	42	103,003	11,307	114,310		114,310
Colle, Josh	15	103,003	24,600	127,603		127,603
Crawford, Gary	36	103,003	24,600	127,603		127,603
Crisanti, Vincent	1	103,003	24,600	127,603	1,906	129,509
Davis, Janet	31	103,003	24,600	127,603		127,603
De Baeremaeker, Glenn	38	103,003	24,600	127,603		127,603
Del Grande, Michael	39	103,003	26,366	129,369		129,369
Di Giorgio, Frank	12	103,003	22,294	125,297		125,297
Doucette, Sarah	13	103,003	24,600	127,603		127,603
Filion, John	23	103,003	24,600	127,603		127,603
Fletcher, Paula	30	103,003	24,600	127,603		127,603
Ford, Doug	2	103,003	24,600	127,603		127,603
Fragedakis, Mary	29	103,003	20,691	123,694		123,694
Grimes, Mark	6	103,003	24,600	127,603		127,603
Holyday, Doug	3	103,003	12,653	115,656		115,656
Kelly, Norm	40	103,003	11,307	114,310		114,310
Layton, Mike	19	103,003	24,600	127,603		127,603
Lee, Chin	41	103,003	24,600	127,603	520	128,123
Lindsay Luby, Gloria	4	103,003	24,600	127,603	866	128,469
Mammoliti, Giorgio	7	103,003	24,600	127,603	2,000	129,603
Matlow, Josh	22	103,003	24,600	127,603		127,603
McConnell, Pam	28	103,003	24,600	127,603		127,603
McMahon, Mary-Margaret	32	103,003	24,600	127,603		127,603
Mihevc, Joe	21	103,003	24,600	127,603		127,603
Milczyn, Peter	5	103,003	24,600	127,603	520	128,123
Minnan-Wong, Denzil	34	103,003	24,600	127,603		127,603
Moeser, Ron	44	103,003	13,229	116,232		116,232
Nunziata, Frances	11	103,003	24,600	127,603		127,603
Palacio, Cesar	17	103,003	24,600	127,603		127,603
Parker, John	26	103,003	24,600	127,603	520	128,123
Pasternak, James	10	103,003	24,600	127,603		127,603
Perks, Gord	14	103,003	24,600	127,603		127,603
Perruzza, Anthony	8	103,003	24,600	127,603	1,343	128,946
Robinson, Jaye	25	103,003	24,600	127,603		127,603
Shiner, David	24	103,003	24,600	127,603		127,603

City of Toronto
Remuneration and Benefits for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Remuneration \$	Benefits \$	Remuneration & Benefits Paid by the City \$	Remuneration Paid By Agencies, Corporations and Other Bodies \$	Total Remuneration & Benefits \$
Stintz, Karen	16	103,003	24,600	127,603		127,603
Thompson, Michael	37	103,003	24,600	127,603		127,603
Vaughan, Adam	20	103,003	24,600	127,603		127,603
Wong-Tam, Kristyn	27	103,003	24,600	127,603		127,603
Ford, Rob	Mayor	173,468	36,977	210,445		210,445
Total		4,705,600	1,062,737	5,768,337	9,711	5,778,048
			(Note 1)		(Note 2)	

Notes:

1. The benefits for certain Councillors are lower than others owing to different requirements.
2. The remuneration was paid by the following organizations (see Appendix G for list of appointees):
 - Toronto and Region Conservation Authority paid a per diem of \$86.62 per meeting. The Chair or Acting Chair, if an elected official, receives two times the per diem. Per diem for meetings by teleconference is 50% of the regular per diem rate. Total - \$7,711.
 - Social Housing Services Corporation paid a per diem of \$500 per committee meeting and \$250 per special meeting. Total - \$2,000.
3. Certain elected officials donated the net of their 3% cost of living increase for 2012 to the City of Toronto.

City of Toronto
Councillors' Expenses from the Constituency Services and Office Budget
For the year ended December 31, 2012

Councillor	Ward No.	Staff Salaries Budget Overage	Office Equipment & Supplies	Transportation, Kilometrage & Parking	Communication	Telecom Services	Constituency & Business Meeting	Advertising & Promotion	Professional & Technical Services	Office Travel (See Appendix C)	City Hall/Civic Centre Rent & Constituency Office Expenses	Other Expenses	Other Recoveries	Donations Received for Community Events	Total
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43		960		18,316	1,613	3,120	1,056			2,600	651			28,316
Augimeri, Maria	9		1,769	253	18,224	837	693	1,162			1,417	2,850			27,205
Bailão, Ana	18		1,674	215	8,636	2,289	2,344	2,034	1,404		1,775	431			20,802
Berardinetti, Michelle	35		1,637	56	16,884	1,009	20	3,366			1,515	1,750			26,237
Carroll, Shelley	33		611	203	7,527	1,608	5,846	20		4,293	2,600	397			23,105
Cho, Raymond	42		1,250	4,740	10,569	983	531	1,157			780	4,968			24,978
Colle, Josh	15		1,487	1,029	6,113	1,011	1,378	604	3,053		1,085	597			16,357
Crawford, Gary	36		544	1,649	8,108	4,513	2,598	4,173	356		2,645	522		(500)	24,608
Crisanti, Vincent	1		392	2,359	9,911	1,423	692	1,175				1,429			17,381
Davis, Janet	31		893	361	14,204	2,445	1,201	2,059	200			1,550			22,913
De Baeremaeker, Glenn	38		2,163		12,953	1,305	4,281	1,141	356		3,400	4,000		(750)	28,849
Del Grande, Michael	39		820	1,767	11,327	127	970	136			1,085	693			16,925
Di Giorgio, Frank	12		878		95	279	950	2,993			8,302	1,977			15,474
Doucette, Sarah	13		744	533	11,108	2,237	416	2,251				514			17,803
Filion, John	23		726	891	12,222	701	5,325	395			2,505	408			23,173
Fletcher, Paula	30		1,108	410	12,590	1,540	738	2,344	4,668			2,754			26,152
Ford, Doug	2														-
Fragedakis, Mary	29		1,295	1,641	10,787	1,085	1,235	4,741	764		1,547	1,900			24,995
Grimes, Mark	6		1,968	324	1,298	1,655	935	5,317				1,274			12,771
Holyday, Douglas	3		534	68	9	330		39			838	61			1,879
Kelly, Norman	40		2,703	8,093	5,923	598	2,275	651				855			21,098
Layton, Mike	19		2,750	441	3,308	1,364	1,713					1,536			11,112
Lee, Chin	41		772	2,984	15,969	1,059		643	640		1,086	358			23,511
Lindsay Luby, Gloria	4		2,845	223	1,850	576	330	244		2,655		2,429			11,152
Mammoliti, Giorgio	7		1,005	390	3,371	8,202	1,704	1,765	2,494		2,718	630			22,279
Matlow, Josh	22		1,865	36	9,883	1,894	1,050	203			800				15,731
McConnell, Pam	28	13,779	986	1,876	6,568	644	514	3,402	43		1,085	544			29,441
McMahon, Mary-Margaret	32		1,821	270	4,657	736	8,446	598	2,584			585			19,697
Mihevc, Joe	21		2,414	854	4,021	1,663	3,046	464	3,623		6,370	1,927			24,382
Milczyn, Peter	5		845	41	10,434	2,321	2,963	2,081	3,053			231			21,969
Minnan-Wong, Denzil	34		4,031	1,542	11,277	1,223	732	244	2,839		1,242	233			23,363
Moeser, Ron	44		1,221		561	2,885					9,348	618			14,633
Nunziata, Frances	11		908		2,968	419	8,997	2,563				86		(9,900)	6,041
Palacio, Cesar	17	1,276	1,659	20	15,469	644	400	1,435	1,523		2,226	4,000	(500)		28,152
Parker, John	26		1,275	126	3,779	1,034	3,589	5,327			334	2,041			17,505
Pasternak, James	10		1,006	2,560	4,935	664	2,537	6,560	153	425	4,791	477			24,108
Perks, Gord	14	663	558	106	6,960	3,108	20		107		1,505				13,027
Perruzza, Anthony	8		3,974	2,867	8,191	3,994	2,309	1,323	1,880		702	2,942			28,182
Robinson, Jaye	25		2,600	1,673	18,567	1,054	831	126			85	382			25,318
Shiner, David	24		1,995	1,832	6,679	2,906	122	1,396	96		1,430	2,150			18,606
Stintz, Karen	16		570	114	630	2,788	929	62	9,545		4,845	1,068	(4,845)		15,706
Thompson, Michael	37		3,580	6,837	3,794	3,258	981	2,811	1,832	1,849		210			25,152
Vaughan, Adam	20	17,683	747	407	676	2,359	332	44				1,581		(750)	23,079
Wong-Tam, Kristyn	27		1,724	353	19,989	1,342	1,995	4	1,350		1,515	250			28,522
Total		33,401	65,307	50,144	361,340	73,725	79,088	68,109	42,563	9,222	72,176	53,859	(5,345)	(11,900)	891,689
									(Note 3)			(Note 4)	(Note 5)	(Note 7)	(Note 8)

City of Toronto
Councillors' Expenses from the Constituency Services and Office Budget
For the year ended December 31, 2012

Notes:

1. In 2012, the annual office expense budget for each Councillor is \$30,000.
2. Each Councillor has been provided with a report of expenses charged to his/her Constituency Services and Office Budget. The reports were reviewed and approved by the Councillor.
3. Professional & Technical Services includes translation services, website design, legal expenses, graphic design, photo services and other professional services.
4. Other Expenses include grants, donations to community groups, ticket/admission fees, charges from Solid Waste Management Services for compost re: Environment Days, membership fees, training and other miscellaneous expenses.
5. Other Recoveries pertain to office expenses incurred by Councillor Stintz as Chair of the Toronto Transit Commission and reimbursed by the TTC, and cost sharing payment from Toronto Community Housing Corporation.
6. Constituency Services and Office Expenses paid by Personal Funds - Not included in the Constituency Services and Office Expenses Total
As per Section 4.6 of the Constituency Services and Office Budget Policy, titled "Using Personal Funds, Furniture and Equipment", approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012, Councillors must disclose office expenses using personal funds to the City Clerk's Office. The following Councillors have confirmed the use of personal funds as follows:

Councillor	Ward No.	Office Equipment & Supplies	Communication	Telecom Services	Constituency & Business Meeting	Advertising & Promotion	Professional & Technical Services	Office Travel	Total
		\$	\$	\$	\$	\$	\$	\$	\$
Bailão*	18				1,610				1,610
Berardinetti*	35							493	493
De Baeremaeker	38						120		120
Ford	2	233	59	56		174	636		1,158
Mihevc	21						4,000		4,000

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

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 2012, donations were received as follows:

Councillor	Ward No.	Donations Received		Expenses			
		In Cash	In-Kind	Communication	Constituency & Business Meeting	Advertising & Promotion	Other Expenses
		\$	\$	\$	\$	\$	\$
Bailão	18		(325)				
Crawford	36	(500)			500		
Davis	31		(241)				
De Baeremaeker	38	(750)	(200)	750			
Layton	19		(2,675)				
Nunziata	11	(9,900)	(100)		8,816	1,084	
Vaughan	20	(750)					750

8. Does not include the allocation of up to \$1,000 to each Councillor for expenses related to the joint City of Toronto/Councillor Environment Days.
9. Subsequent to the closing of 2012 financial accounts, Councillor Mihevc (Ward 21) reimbursed \$10 of constituency & business meeting expenses.

City of Toronto
Councillors' Expenses from the Council General Expense Budget
For the year ended December 31, 2012

Councillor	Ward No.	Constituency Office and Other Expenses (Note 2)					General Entitlement for Communications with Constituents		Total Paid From Council General Expense Budget
		Support Staff Salaries	Office Equipment & Supplies	Telecom Services	City Hall/Civic Centre Rent & Constituency Offices Expenses	Sub-Total	Allocation to Councillor	Actual Expense	
		\$	\$	\$	\$	\$	\$	\$	\$
Ainslie, Paul	43		76	624	2,200	2,900	2,067	-	2,900
Augimeri, Maria	9			966	1,199	2,165	1,828	920	3,085
Bailão, Ana	18			1,096	50	1,146	2,002	2,002	3,148
Berardinetti, Michelle	35		338	1,023	1,281	2,642	2,409	2,409	5,051
Carroll, Shelley	33			442	2,200	2,642	2,173	-	2,642
Cho, Raymond	42			381	660	1,041	2,386	2,385	3,426
Colle, Josh	15			324	919	1,243	2,590	2,351	3,594
Crawford, Gary	36			890	2,200	3,090	2,209	1,932	5,022
Crisanti, Vincent	1			295	125	420	1,888	-	420
Davis, Janet	31			377	772	1,149	2,315	2,251	3,400
De Baeremaeker, Glenn	38			311	2,200	2,511	2,697	2,515	5,026
Del Grande, Michael	39			1,423	918	2,341	1,853	-	2,341
Di Giorgio, Frank	12			375	6,856	7,231	2,139	226	7,457
Doucette, Sarah	13			291		291	2,477	2,413	2,704
Filion, John	23	67,194	309	2,236	1,771	71,510	4,020	4,020	75,530
Fletcher, Paula	30			658		658	2,332	2,332	2,990
Ford, Doug	2					-	2,027	-	-
Fragedakis, Mary	29		632	1,221	1,309	3,162	2,122	2,122	5,284
Grimes, Mark	6			432		432	2,960	-	432
Holyday, Douglas	3			206	709	915	2,069	-	915
Kelly, Norman	40			1,458		1,458	2,475	2,401	3,859
Layton, Mike	19			628		628	2,637	-	628
Lee, Chin	41			290	918	1,208	2,133	2,133	3,341
Lindsay Luby, Gloria	4			2,076		2,076	2,291	177	2,253
Mammoliti, Giorgio	7			1,650	1,399	3,049	1,744	1,517	4,566
Matlow, Josh	22		773	751	2,200	3,724	3,680	913	4,637
McConnell, Pam	28			643	918	1,561	3,463	3,463	5,024
McMahon, Mary-Margaret	32		631	659		1,290	2,697	2,697	3,987
Mihevc, Joe	21			424	5,037	5,461	2,356	824	6,285
Milczyn, Peter	5			441		441	3,058	643	1,084
Minnan-Wong, Denzil	34			1,468	2,200	3,668	2,471	2,471	6,139
Moeser, Ron	44			1,303	8,001	9,304	2,094	166	9,470
Nunziata, Frances	11			607		607	2,593	-	607
Palacio, Cesar	17		102	1,017	2,314	3,433	2,022	2,022	5,455
Parker, John	26			628	919	1,547	2,593	-	1,547
Pasternak, James	10			308	2,283	2,591	2,664	-	2,591
Perks, Gord	14		766	613	1,243	2,622	2,656	2,656	5,278
Perruzza, Anthony	8			1,186	594	1,780	1,858	697	2,477
Robinson, Jaye	25		632	475	935	2,042	2,492	2,492	4,534
Shiner, David	24			2,676	1,210	3,886	2,465	2,465	6,351
Stintz, Karen	16			533		533	2,293	61	594
Thompson, Michael	37			1,816		1,816	2,413	-	1,816
Vaughan, Adam	20		632	458		1,090	4,046	1,310	2,400
Wong-Tam, Kristyn	27			211	1,281	1,492	4,859	4,115	5,607
Total		67,194	4,891	35,890	56,821	164,796	110,616	61,101	225,897

(Note 3)

(Note 4)

City of Toronto
Councillors' Expenses from the Council General Expense Budget
For the year ended December 31, 2012

Notes:

1. Each Councillor has been provided with a report of expenses charged to the Council General Expense Budget. The reports were reviewed and approved by the Councillor.
2. The budget for Constituency Office and Other Expenses paid from the Council General Expense Budget is governed by the Constituency Services and Office Budget Policy approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012 and the Parameters for Councillor Constituency Offices approved by Toronto City Council at its meeting on October 30, 31 and November 1, 2012.
3. Executive Committee Report EX42.1, titled 2010 Operating Budget, adopted by City Council on April 15, 2010, providing one additional staff member at the constituency assistant level for any ward which exceeds the median by more than 50 percent in both population and households, to be funded through the Council General Expenses Budget. Councillor Fillion meets this criteria and \$67,194 in staff salary was charged to the Council General Expense Budget.
4. As per Appendix 1 of the Constituency Services and Office Budget Policy, titled "Resources Available/Allocated to Councillors", approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012, each Councillor is entitled to an amount equivalent to the cost of postage or delivery by other means of one newsletter to all households within the ward, based on the 2011 census information, and at a rate not to exceed the current Canada Post standard Admail rate, paid from the Council General Expense Budget. For 2012, the Admail standard rate per item is \$0.10812.
5. The Council General Expense Budget also pays for standard office supplies and ergonomic requirements, which are not allocated to specific Members of Council.
6. City Council has authorized the retention of an external law firm to provide independent advice and representation from time to time to Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. Outside counsel fees paid in 2012 totalled \$41,273 for Councillors Doug Ford, Giorgio Mammoliti, Denzil Minnan-Wong, Cesar Palacio, John Parker and Mayor Rob Ford.

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Ainslie, Paul	43	Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012 (Paid for hotel only)		Agency/Corporation/Other Body - Invest Toronto	518
					<u>518</u>
Berardinetti, Michelle	35	Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012 (50% of hotel - shared with Councillor Robinson)		Agency/Corporation/Other Body - Invest Toronto	281
					<u>281</u>
Bailão, Ana	18	Regeneration Forum Revitalizing People, Places and Communities Toronto, Ontario May 28 - 29, 2012 (Registration Fee Only)		City Division - Affordable Housing Office	407
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan June 1 - 4, 2012		Council - Business Travel Budget	2,163
					<u>2,570</u>
Carroll, Shelley	33	Participatory Budgeting in the US and Canada: International Conference Brooklyn, New York, USA March 29 - April 1, 2012		Council - Constituency Services and Office Budget	2,087
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 4, 2012		Council - Business Travel Budget	3,680

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Association of Municipalities of Ontario (AMO) Annual Conference Ottawa, Ontario August 19 - 22, 2012		Council - Constituency Services and Office Budget	2,131
		Going to School: A Transit Summit York University Toronto, Ontario September 26, 2012		Council - Constituency Services and Office Budget	75
					<u>7,973</u>
Colle, Josh	15	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan June 1 - 4, 2012		Council - Business Travel Budget	2,557
					<u>2,557</u>
Del Grande, Michael	39	Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012		Agency/Corporation/Other Body - Invest Toronto	1,080
					<u>1,080</u>
Fragedakis, Mary	29	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 4, 2012		Council - Business Travel Budget	3,027
					<u>3,027</u>
Grimes, Mark	6	Meeting with MGM and Caesar Delegations Las Vegas, Nevada, USA July 17 - 21, 2012	Board's Travel Policy	Agency/Corporation/Other Body - Exhibition Place, Board of Governors	1,095
					<u>1,095</u>

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Linsday Luby , Gloria	4	49th International Making Cities Liveable Conference on True Urbanism: Planning Healthy Communities for All Portland, Oregon, USA May 19 - 24, 2012		Council - Constituency Services and Office Budget	2,655
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 5, 2012		Council - Business Travel Budget	3,434
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Laval, Quebec September 5 - 7, 2012		Council - Business Travel Budget	1,258
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 19 - 22, 2012		Council - Business Travel Budget	1,635
					<u>8,982</u>
Mammoliti, Giorgio	7	Federation of Canadian Municipalities (FCM) Municipal Infrastructure Forum Face-to-Face Meeting February 6 - 7, 2012 (Non-refundable airfare - Cancelled Trip)		Council - Business Travel Budget	153
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Kitchener, Ontario March 7 - 10, 2012		Council - Business Travel Budget	896

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 4, 2012		Council - Business Travel Budget	4,845
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Laval, Quebec September 7 - 9, 2012		Council - Business Travel Budget	1,398
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 19 - 22, 2012		Council - Business Travel Budget	2,039
					<u>9,331</u>
McConnell, Pam	28	Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Kitchener, Ontario March 6 - 9, 2012		Council - Business Travel Budget	862
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 30 - June 5, 2012		Council - Business Travel Budget	3,765
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Laval, Quebec September 4 - 8, 2012		Council - Business Travel Budget	1,830
		Gender Equality Forum Lviv, Ukraine October 8 - 14, 2012		Agency/Corporation/Other Body - Federation of Canadian Municipalities	3,054

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 20 - 24, 2012		Council - Business Travel Budget	2,246
					<u>11,757</u>
McMahon, Mary-Margaret	32	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan June 1 - 4, 2012		Council - Business Travel Budget	2,208
					<u>2,208</u>
Mihevc, Joe	21	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan June 1 - 4, 2012		Council - Business Travel Budget	2,361
					<u>2,361</u>
Milczyn, Peter	5	Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012		Agency/Corporation/Other Body - Invest Toronto	1,047
					<u>1,047</u>
Pasternak, James	10	Greater & Greener: Re-imagining Parks for 21st Century Cities International Urban Parks Conference New York City, New York, USA July 17, 2012 (Registration fee and 50% of air fare only)		Council - Constituency Services and Office Budget	425
					<u>425</u>

City of Toronto
Conference & Other Travel Expenses for Members of Council
For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Robinson, Jaye	25	Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012 (Airfare and 50% of hotel only)		Agency/Corporation/Other Body - Invest Toronto	806
					<u>806</u>
Stintz, Karen	16	American Public Transportation Association (APTA) Rail Conference Dallas, Texas, USA June 4 - 6, 2012 (Airfare and hotel were paid by APTA)	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	344
		Association of Municipalities of Ontario Ottawa, Ontario August 19 - 22, 2012	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	1,983
		American Public Transportation Association (APTA) Salt Lake City, Utah, USA November 12 - 14, 2012 (Airfare was paid by APTA)	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	603
		Meeting with Montreal counterpart at Montreal Transit (STM) Montreal, Quebec December 13, 2012	TTC Corporate Travel Budget	Agency/Corporation/Other Body - Toronto Transit Commission	562
					<u>3,492</u>
Thompson, Michael	37	Toronto-Ontario Day in Los Angeles Los Angeles, California, USA February 21-23, 2012		City Division - Economic Development & Culture	1,650
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Kitchener, Ontario March 7 - 10, 2012		Council - Business Travel Budget	935

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
		Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 4, 2012		Council - Business Travel Budget	3,715
		Meetings with New York City Economic Development Officials New York City, New York, USA July 31 - August 3, 2012		Council - Constituency Services and Office Budget	1,849
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Laval, Quebec September 5 - 8, 2012		Council - Business Travel Budget	1,380
		Chicago Trade Mission Chicago, Illinois, USA September 18 - 20, 2012		Agency/Corporation/Other Body - Invest Toronto	1,015
		Federation of Canadian Municipalities (FCM) National Board of Directors Meeting Ottawa, Ontario November 20 - 23, 2012		Council - Business Travel Budget	1,503
					<u>12,047</u>
Vaughan, Adam	20	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan June 1 - 4, 2012		Council - Business Travel Budget	3,054
					<u>3,054</u>

City of Toronto
 Conference & Other Travel Expenses for Members of Council
 For the year ended December 31, 2012

Councillor	Ward No.	Name of Conference/Event (Location/Date)	Council Authority (approved under Executive Committee Report No. 21.9, July 11, 12, 13, 2012)	Source	Total \$
Wong-Tam, Kristyn	27	Federation of Canadian Municipalities (FCM) 75th Annual Conference & Municipal Expo Saskatoon, Saskatchewan May 31 - June 3, 2012		Council - Business Travel Budget	2,899
					<u>2,899</u>
				GRAND TOTAL	<u><u>77,510</u></u>
				<u>Summary of Source</u>	<u>Total</u> \$
				Council - Business Travel Budget	53,843
				Council - Constituency Services and Office Budget	9,222
				Mayor's Office	-
				City Divisions	2,057
				Agencies, Corporations & Other Bodies	12,388
				GRAND TOTAL	<u><u>77,510</u></u>

City of Toronto
Expenses for Members of Council Charged to City Divisions
For the year ended December 31, 2012

Councillor	Ward	Travel/ Conference (See Appendix C)	Other	Total Expenses
		\$	\$	\$
Bailão, Ana	18	407		407
Thompson, Michael	37	1,650		1,650
Ford, Rob	Mayor		100	100
Total		<u>2,057</u>	<u>100</u>	<u>2,157</u>
			(Note 1)	

Note 1: Other expenses included \$100 for translation services provided by City Clerk's Division.

City of Toronto
Remuneration and Expenses of Members of Council Paid by Agencies, Corporations and Other Bodies
For the Year Ended December 31, 2012

Councillor	Ward No.	Remuneration	Kilometrage	Travel/Conference (See Appendix C)	Other	Total Expenses	
		\$	\$	\$	\$	\$	
Ainslie, Paul	(Notes 2 & 3)	43	waived	waived		0	
Ainslie, Paul		43		518	60	578	
Augimeri, Maria	(Notes 4 & 5)	9	2,036	473		473	
Berardinetti, Michelle		35		281		281	
Crisanti, Vincent		1	1,906	440		440	
De Baeremaeker, Glen	(Notes 2 & 3)	38	waived	waived		0	
Del Grande, Michael		39		1,080		1,080	
Grimes, Mark		6		1,095	233	1,328	
Kelly, Norm		40			261	261	
Lee, Chin		41	520	165		165	
Lindsay Luby, Gloria	(Note 3)	4	866	waived		0	
Mammoliti, Giorgio		7	2,000			0	
McConnell, Pam		28		3,054		3,054	
Milczyn, Peter		5	520	135	1,047	1,182	
Nunziata, Frances		11			136	136	
Palacio, Cesar		17			136	136	
Parker, John	(Notes 4 & 5)	26	520	165	136	301	
Perruzza, Anthony		8	1,343	255		255	
Robinson, Jaye		25		806		806	
Stintz, Karen		16		3,492	67,326	70,818	
Thompson, Michael		37		1,015		1,015	
			9,711	1,633	12,388	68,288	82,309
			(Note 1)		(Note 6)		

Notes

1. The remuneration was paid by the following organizations:
 - Toronto and Region Conservation Authority paid a per diem of \$86.62 per meeting. The Chair or Acting Chair, if an elected official, receives two times the per diem. Per diem for meetings by teleconference is 50% of the regular per diem rate. Total - \$7,711.
 - Social Housing Services Corporation paid a per diem of \$500 per committee meeting and \$250 per special meeting. Total - \$2,000.
2. Waived per diem remuneration payment entitlements from the Toronto and Region Conservation Authority.
3. Waived kilometrage payment entitlements from the Toronto and Region Conservation Authority.
4. Donated per diem remuneration payment entitlements received from the Toronto and Region Conservation Authority to The Living City Foundation.
5. Donated kilometrage payment entitlements received from the Toronto and Region Conservation Authority to The Living City Foundation.
6. Other Expenses include:
 - staff and office expenses of \$67,326 for the TTC Chair (Councillor Karen Stintz) paid by the Toronto Transit Commission.
 - membership fee of \$60 paid by Toronto Public Library.
 - parking and meeting expenses of \$233 paid by Exhibition Place.
 - parking and membership fee expenses of \$669 paid by Toronto Community Housing Corporation.

City of Toronto
Mayor's Office Expenses
For the period ended December 31, 2012

	Salaries & Benefits	Office Equipment & Supplies	Transportation, Kilometrage & Parking	Communication	Telecom Services	Business Meeting Expenses	Advertising & Promotion	Professional & Technical Services	Travel (See Appendix C)	Other Expenses	Other Recoveries	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
R. Ford, Mayor	210,445				-							210,445
Staff	1,321,511				10,911							1,332,422
Misc. Other (Note 2)		4,832	2,847	663								8,342
Total	1,531,956	4,832	2,847	663	10,911	-	-	-	-	-	-	1,551,209

(Note 4)

Notes:

1. The Mayor has been provided with reports of expenses charged to his Operating Budget. The reports were reviewed and approved by the Mayor.
2. Expenses charged to the Mayor's Office accounts but not assigned to a particular staff.
3. Office Expenses paid by Personal Funds - Not included in the Mayor's Office Expenses Total

As per section 4.6 of the Constituency Services and Office Budget Policy, "Using Personal Funds, Furniture and Equipment", approved by Toronto City Council at its meeting on July 11, 12 and 13, 2012, Councillors must disclose office expenses using personal funds to the City Clerk's Office. Mayor Ford has confirmed the use of personal funds as follows:

Communication	Telecom Services	Advertising & Promotion	Professional & Technical Services	Total
\$	\$	\$	\$	\$
324	56	51	636	1,067

4. Subsequent to the closing of 2012 financial accounts, the Mayor reimbursed \$400 of vehicle expenses.

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Arenas		
George Bell Arena	nil	nil
Larry Grossman Forest Hill Memorial Arena	nil	nil
Leaside Memorial Community Gardens	nil	nil
McCormick Arena	nil	nil
Moss Park Arena	nil	nil
North Toronto Memorial Arena	nil	nil
Ted Reeve Arena	nil	nil
William H. Bolton Arena	nil	nil
Art Gallery of Ontario	nil	nil
70 Berkeley Street Community Centre, Board of Management	nil	nil
Bridgepoint Health	nil	nil
Build Toronto		
D. Barry	13,500	nil
P. Finkbeiner	12,000	nil
B. Hutcheson (Note 1)	nil	nil
S. Lazier	11,000	nil
I. MacKeller	5,500	295
U. Powell (Note 2)	9,500	nil
B. Shim	11,000	nil
K. Silver	10,000	nil
Note 1: Waived annual retainer of \$40,000		
Note 2: Donated \$4,500 of remuneration to Humber River Regional Hospital Foundation		
Campbell House (Sir William Campbell Foundation)	nil	nil
192 Carlton Street, Board of Management	nil	nil
Casa Loma Corporation	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Committees of Adjustment		
Etobicoke/York		
G. Burton	1,175	88
D. S. Colbourne	7,400	246
F. Dominelli	6,650	nil
D. Gulli	5,950	1,569
I. Lallouz	742	8
M. A. Popescu	7,700	nil
P. M. Valenti	7,000	nil
North York		
A. Burka	7,700	100
A. Forer	1,750	nil
I. Lallouz	12,442	198
M. Rosenberg	2,100	60
R. Ross	10,663	550
M. Rossin	700	nil
E. Shephard	5,950	468
N. Sion	5,250	428

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Committees of Adjustment - Continued		
Scarborough		
S. Gopikrishna	5,068	452
S. Karmali	3,877	27
C. Lai	2,800	nil
R. Rogde	4,926	142
W. Russell	4,828	628
Toronto and East York		
R. Brown	6,433	559
G. M. Burton	7,258	518
C. Chan	4,900	342
Y. Chan	6,300	nil
H. Gardiner	3,892	nil
B. Leonhardt	5,067	602
D. McCormick	4,550	270
M. Pitsitkas	4,550	261
D. Pond	5,600	413
J. Tassiopoulos	5,950	638
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
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Community Centres - Continued		
Eastview Neighbourhood Community Centre	nil	nil
Harbourfront Community Centre	nil	nil
Ralph Thornton Community Centre	nil	nil
Scadding Court Community Centre	nil	nil
Swansea Town Hall Community Centre	nil	nil
Compliance Audit Committee		
D. S. Colbourne	1,400	nil
J. Hollins	1,400	nil
V. MacLean	1,400	nil
Crescent Town Club Inc.		
K. Priestman	550	nil
Note: The remuneration was authorized by the Crescent Town Club Inc. By-law No. 5 of October 18, 1994.		
Design Exchange	nil	nil
Enwave Energy Corporation		
P. Brown	258,333	nil
V. Fonseca	54,167	nil
Note: Special bonuses paid to P. Brown \$225,000; and V. Fonseca \$37,500.		
Examining Board		
R. Cadoo	4,918	nil
W. Juranic	4,426	nil
F. O'Reilly	5,656	nil
J. Romanov	253	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Examining Board - Continued		
W. Ruhig	6,394	nil
D. Todd	2,273	nil
C. Wright	4,293	nil
Exhibition Place		
Canadian National Exhibition Association, Board of Directors	nil	nil
Canadian National Exhibition Association, Municipal Section	nil	nil
Exhibition Place, Board of Governors		
*M. Grimes	nil	1,328
Federation of Canadian Municipalities		
* P. McConnell	nil	3,054
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	569
M. Williams (City staff appointed to Board)	nil	1,047
*P. Ainslie	nil	518
*M. Berardinetti	nil	281
*M. Del Grande	nil	1,080
*P. Milczyn	nil	1,047
*J. Robinson	nil	806
*M. Thompson	nil	1,015
Lakeshore Arena Corporation	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Lorraine Kimsa Theatre for Young People	nil	nil
Metropolitan Toronto Convention Centre		
C. Cutts	600	nil
H. Reisman	450	nil
S. Smith	600	nil
Pension Plans		
City of York Employee Pension Plan	nil	nil
Metropolitan Toronto Pension Plan		
M. Beswick	7,500	163
Metropolitan Toronto Police Benefit Fund		
M. Beswick	7,500	163
Toronto Civic Employees' Pension & Benefit Fund		
G. Clarkson	7,500	nil
Toronto Fire Department Superannuation and Benefit Fund		
G. Clarkson	7,500	nil
Property Standards/Fence Viewers Committee		
I. B. Ally	875	nil
N. Anthony	1,250	nil
A. Beaumont	375	nil
A. Carnavale	1,375	nil
M. Chan	1,375	nil
E. Cruz	1,250	nil
L. Dang	250	nil
D. Di Prospero	1,375	nil
D. Di Serio	250	nil
W. J. Dolan	125	nil
E. Evans	1,125	nil
B. J. Ewles	125	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Property Standards/Fence Viewers Committee - Continued		
D. Fancher	1,500	nil
T. Izzard	250	nil
R. Jennings	125	nil
O. Karp	875	nil
A. A. Khan	1,250	nil
M. T. Lee	875	nil
M. Marini	125	nil
M. L. McCumber Eals	500	nil
W. McDonald	125	nil
S. McGinley	125	nil
Z. Ozden	250	nil
N. Rai	1,500	nil
E. Straus	125	nil
M. Sullivan	1,250	nil
A. Telfer	375	nil
D. Topp	1,375	nil
F. Weinstock	875	nil
Rooming House Hearing Committee		
L. Colle	1,840	nil
E. Straus	1,380	nil
Ryerson Centre	nil	nil
Salvation Army Toronto Grace Health Centre	nil	nil
Scarborough Arts Council	nil	nil
Scarborough Hospital	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Sign Variance Committee		
M. D'Angelo	1,500	nil
T. Hamilton	2,500	nil
D. Threndyle	1,500	nil
N. Waterman	1,750	nil
M. J. Winer	1,750	nil
Social Housing Services Corporation		
*G. Mammoliti	2,000	nil
Note: 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
Toronto Atmospheric Fund	nil	nil
Toronto Board of Health		
K. Calisto-Tavares	1,250	nil
A. Fattah	1,625	1,517
P. Gough	750	nil
S. Khan	625	nil
S. Roy	750	nil
J. Sarjeant	1,125	nil
R. Velshi	750	nil
Toronto Centre for the Arts	nil	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Community Housing Corporation		
M. Abukar	9,500	136
Z. Bhaidani	10,000	181
C. Buhagiar	10,000	539
J. Gorel	9,750	754
*N. Kelly	nil	261
B. Kwan	10,000	136
K. Newman	1,000	nil
*F. Nunziata	nil	136
*C. Palacio	nil	136
*J. Parker	nil	136
N. Purves	20,000	nil
C. Wilkinson	10,000	699
J. Wood	10,000	136
A. Wubbenhorst	10,000	509
Toronto Cultural Advisory Corporation	nil	nil
Toronto Film Board	nil	nil
Toronto Hydro Corporation		
V. Brescia	8,250	nil
P. Callon	30,500	nil
B. Chu	28,500	nil
C. R. Copeland	75,000	nil
D. Cowbourne	26,500	nil
P. Kennedy	29,500	nil
S. Khetrpal	30,500	nil
D. M. Williams	25,500	nil

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Licensing Tribunal		
S. Agrawal	7,800	1,728
M. Borer	9,000	1,400
K. Chan	8,050	1,753
D. Hall	9,350	1,750
L. Miskin	18,700	1,449
D. Peacock	9,400	1,400
T. Yao	6,700	133
Toronto Parking Authority		
G. Kozorys-Smith	7,500	2,572
D. Mosun	7,500	nil
S. Posen	7,500	2,748
P. Scargall	7,500	2,179
M. Tziretas	10,000	2,384
Toronto Police Services Board		
A. Pringle	16,051	nil
Toronto Port Lands Company (TPLC) (formerly Toronto Economic Development Corporation (TEDCO))	nil	nil
Toronto Public Library Board		
*P. Ainslie	nil	60
L. Colley	nil	88
S. Dulmage	nil	117
M. Foderick	nil	600
K. Korinek	nil	321

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Public Library Board - Continued		
C. MacKay	nil	410
R. Parry	nil	350
K. Stewart	nil	350
B. Wulffhart	nil	410
A. Zammit	nil	350
Toronto and Region Conservation Authority		
*P. Ainslie (notes 1 & 2)	nil	nil
*M. Augimeri (notes 3 & 4)	2,036	473
B. Cachola	1,992	230
R. Chopowick	780	234
*V. Crisanti	1,906	440
*G. De Baeremaeker (notes 1 & 2)	nil	nil
M. Khan (note 1)	nil	270
*C. Lee	520	165
*G. Lindsay Luby (note 2)	866	nil
M. Mattos	1,862	336
*P. Milczyn	520	135
*J. Parker (notes 3 & 4)	520	165
*A. Perruzza	1,343	255
C. Thorburn (note 3)	866	225
Note 1: Waived remuneration payment		
Note 2: Waived kilometrage payment		
Note 3: Donated remuneration payment to The Living City Foundation		
Note 4: Donated kilometrage payment to The Living City Foundation		

City of Toronto
Remuneration and Expenses of Council Appointees to Agencies, Corporations and Other Bodies
For the Year ended December 31, 2012

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

Agencies, Corporations and Other Bodies	Remuneration as Board Member \$	Expenses \$
Toronto Transit Commission		
M. Adamson	3,017	nil
N. Di Donato	1,733	nil
A. Heisey	1,733	nil
*K. Stintz	nil	70,818
A. Virmani	1,733	nil
Note: The Toronto Coach Terminal Inc. and the TTC Insurance Co. Ltd reported nil payments.		
Toronto Waterfront Revitalization Corporation		
J. Graham	15,000	nil
M. Siemiatycki	13,250	nil
M. Wilson	37,000	nil
Toronto Zoo	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, 2012

(A) Members of Council

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

City of Toronto
Authority for Payment of Remuneration and Expenses
For the Year ended December 31, 2012

- City Council Report No. 13.4, adopted by Toronto City Council on October 24 and 25, 2011, authorizing the retention of an external law firm to provide independent advice and representation from time to time to Members of Council in relation to any proceedings before the Information and Privacy Commissioner of Ontario concerning access to records held by a Member of Council. The City Clerk and the City Solicitor must confirm that the proceedings pertain to the individual interests of the Member of Council prior to counsel being retained to provide advice and representation. Fees related to the retained external law firm will be paid from the Council General Expense Budget.

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

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