



Office of the Integrity Commissioner

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May 20, 2015

PRIVATE AND CONFIDENTIAL

Jim Karygiannis
Councillor for Ward 39
Toronto City Hall
100 Queen Street West, Suite A1
Toronto, ON, M5H 2N2

Dear Councillor Karygiannis:

Re: Travel Declaration Form – April 12 to 18, 2015 to Athens, Greece for the Conference of World Hellenic Inter-Parliamentary Association

I have reviewed the information you provided in the Travel Declaration form, along with the invitation letter dated January 30, 2015 and a copy of a receipt for air travel to Athens, Greece between April 12 to April 18, 2015. Your presence at this event was requested in your capacity as a member of the governing board of the World Hellenic Inter-Parliamentary Association (the "WHIA").

I confirm that the travel related benefits you have disclosed are in compliance with section f of Part IV (Gifts and Benefits) of the *Code of Conduct for Members of Council* as your travel was sponsored by an organization that is funded by the Parliament of Greece.

Thank you for providing the information.

Authorizing Signature Removed

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Integrity Commissioner

- c. Lesley Ruscica, Manager, Council & Support Services
- Winnie Li, Director, Council & Support Services
- Ulli Watkiss, City Clerk

VJ/uf



Travel Declaration

This form is used in the declaration of travel costs provided by a third party for Members of Council in the performance of their duties if the value exceeds \$300, or if total value received from any one source during a calendar year exceeds \$300.

INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Name of Councillor:	JIM KARYGIANNIS
Purpose of Trip:	CONFERENCE OF WORLD HELLENIC INTERPOL ASSOC
Travel Destination:	ATHENS GREECE
Travel Dates:	APRIL 12 - 18 2015
Additional Information:	
Sponsor of Travel:	Name: PARLIAMENT OF GREECE Type of Sponsor (check all that apply): <input checked="" type="checkbox"/> Government <input type="checkbox"/> Other organization <input type="checkbox"/> Conference Organizer
Registration Fees:	\$ N/A
Travel:	\$ 3828 ⁰⁰ / ₇₇
Accommodation:	\$ N/A
Ground Transportation:	\$ N/A
Per Diem/Sundry Expenses:	\$ N/A
TOTAL:	\$ 3828 -
Expenses Paid from Councillor Business Travel Budget	\$ N/A
Expenses Paid from Constituency Services & Office Budget	\$ N/A
Expenses Paid Personally by the Council Member:	\$ 862.56

Please attach all pertinent information to this form including invitation letter from event organizer, copies of receipts, etc.)

Authorizing Signature Removed

Signed by Councillor

Date:

12 MAY 2015

The personal information on this form is collected under the authority of the City of Toronto Act, 2006, ss. 157 and 159, and By-Laws 1076-2006, 154-2007 and 861-2008. The information is used to ensure compliance with the Code of Conduct for Members of Council. The information may also be shared with the City Clerk to report the donation as a Gift and Benefit. Questions about this collection can be directed to the Integrity Commissioner, 375 University Avenue, Suite 202, Toronto ON M5G 2J5 or at 416-397-7770.