Councillor Karygiannis



Office of the Integrity Commissioner

Valerie Jepson 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

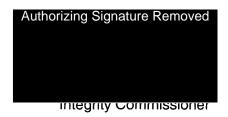
Dear Councillor Karygiannis:

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.



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

VJ/tf

TORONTO

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	O BE COMPLETED BY COUNCIL MEMBER
Name of Councillor:	JIM KARYGIANNIS
Purpose of Trip:	LONFERENCE OF WOLLD HELLENIC INTRILE ATHENS COFFEE ASS
Travel Destination:	ATHENS GREECE ASSI
Travel Dates:	APRIL 12-18 2015
Additional Information:	
AM LONG BOOK STATE	
Sponsor of Travel:	Name: PARLIAMENT OF GLEECE Type of Sponsor (check all that apply): Government Other organization Conference Organizer
Registration Fees:	s NA
Travel:	\$ 3828 00
Accommodation:	s N/A
Ground Transportation:	s NIA
Per Diem/Sundry Expenses:	s NIA
TOTAL:	s 3828 —
e M. C. Barana and A. C.	
Expenses Paid from Councillor Business Travel Budget	s NIA
Expenses Paid from Constituency Services & Office Budget	s NIA.
Expenses Paid Personally by the Council Member:	s N/A. s 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 althority 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.