

Office of the Integrity Commissioner

375 University Avenue, Suite 202 Toronto, Ontario M5G 2J5

Tel: 416-397-7770 Fax: 416-696-3615 vjepson@toronto.ca toronto.ca/integrity

June 15, 2016

Sent by Email (No Original to Follow) mayor\_tory@toronto.ca

Mayor John Tory Toronto City Hall 100 Queen Street West, 2<sup>nd</sup> Floor Toronto, ON, M5H 2N2

Dear Mayor Tory:

## Re: Donation from Toronto Dominion Bank to Mayor Tory's International Day Against Homophobia & Transphobia Breakfast

Thank you for providing me with the above-referenced Donor Declaration Form for a Council Member-Organized community event. I confirm that the donation is in compliance with Article IV (Gifts and Benefits) of the *Code of Conduct for Members of Council* and the *Council Member-Organized Community Events Policy*.

I form this view based on my review of:

- 1) the completed Donor Declaration Form May 16, 2016;
- 2) a copy of the attached event flyer; and
- 3) the City of Toronto Lobbyist Registry, which confirms that Toronto Dominion Bank Group is not a registered lobbyist.
- 4) The Mayor has not hit the \$10,000 annual cap for donations to community events

This letter, the Donor Declaration Form, and the event flyer will be posted on the Integrity Commissioner's website in accordance with the *Code of Conduct for Members of Council*.

Authorizing Signature removed

Valerie Jepson Integrity Commissioner Enclosures (2):

Donor Declaration Form from Toronto Dominion Bank dated May

16, 2016 (2 pages)

Event Flyer for Mayor Tory's International Day Against Homophobia

& Transphobia Breakfast (1 page)

cc:

Lesley Ruscica, Manager, Council & Support Services Winnie Li, Director, Strategic Integration and Excellence

Ulli Watkiss, City Clerk

VJ/ad



# Donor Declaration Form Council Member-Organized Community Event

### INFORMATION TO BE COMPLETED BY DONOR

I/We,TD Bank	, hereby solemnly declare that
the (name of donating organization or indi	vidual)
☐ monetary donation and/or ☒ in-kind dona	tion amount of and/or estimated* amount of
\$500, was donated to Councillo	rMayor John Tory; for a Council
Member-Organized Community Event.	
Description of donation:To cover the cost of 17 <sup>th</sup> , 2016	breakfast for Mayor's IDAHOT symposium event on May
the City, are not a client or employer of a lobb	and my/our oration am/are not registered as lobbyists with byist, or developers with any pending planning, eation or bidders of any outstanding Requests
I/We declare that the donation amount is give understand that this is public information and site as part of the Constituency Services and	will be posted to the City of Toronto's internet
Dated (yyyy-mm-dd): 2016-05-16, and signed	I in the City (or Town) ofToronto
Name: _Al Ramsay Title:Regional Ma (First, Last - print name of officer or individual)	nager LGBTA
TD Bank(name of organization/group/company/association/co	Signed: Authorizing Signature removed (poration)
Check to request income tax receipt**	•
Information to be completed by Council M	ember on next page

The City Clerk's Office collects personal information on this form under authority of the City of Toronto Act, 2006, ss. 136(c), 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 staff of the Accounting Services Division to determine eligibility for issuance of an Income Tax Receipt and with the Integrity Commissioner to report the donation as a Gift and Benefit. Questions about this collection can be directed to the Director, Council & Support Services, City Clerk's Office at the 9<sup>th</sup> Floor, West Tower, 100 Queen Street West, Toronto ON M5H 2N2 or at 416-392-8676.



### INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Donation was accepted for the following Council Member-Organized Event:	
Name of Event: Mayor's IDAHOT Leader's Breakfest	_
Date of Event (yyyy-mm-dd): <u>2016 - 05 - 17</u>	_
Additional Information:	_
Signed by Councillor: Authorizing Signature Date (yyyy-mm-dd):	_
* The City of Toronto reserves the right to determine the reasonable market value of in-kind donations. ** Income Tax Receipts will only be issued for qualified donations. See below.	

### **Important Information**

This form will be posted on the internet as part of the routine disclosure of Councillor office expenses. Forms are to be completed by all donors of cash or in-kind to Council Member–Organized Community Events, irrespective of dollar value. All donations in cash or in-kind will be treated as part of the annual \$10,000 limit. All donations will be accounted for in the calendar year in which it is received.

Income tax receipts shall be issued for donations of \$10.00 or more if requested. For donations in-kind, income tax receipts shall be issued if the gift provides a benefit to the City and is of a non-consumable nature. Donations in-kind of a consumable nature will not qualify for an income tax receipt.

For donations in cash or in-kind that exceed \$300 this form will also act as a Gifts and Benefits Form Report for the Integrity Commissioner and will be provided to the Integrity Commissioner.

Questions can be addressed to Council & Support Services - City Clerk's Office by telephone at 416-392-7038 or by email: <a href="mailto:clksupp@toronto.ca">clksupp@toronto.ca</a>

Completed and signed form should be returned to: Council & Support Services - City Clerk's Office
City Hall, 100 Queen Street West, 9<sup>th</sup> Floor, West Tower
Toronto, Ontario M5H 2N2

### **Authority and Guidelines**

For the by-laws and guidelines covering Council Member-Organized Community Events, see the following:

- Part IV of Code of Conduct for Members of Council, as approved by City Council at its meeting on September 25, 26 and 27, 2006, which covers Gifts And Benefits.
- Executive Committee Report 22, Clause 6, titled "Report on Issues Arising Out of Operation of Members Code of Conduct and Complaint Protocol", adopted by Toronto City Council at its meeting on July 15 and 16, 2008, which lays out the Policy on Council Member-Organized Community Events.
- · Constituency Services and Office Budget Policy
- Policy on Accounting for Donations to Council-Member Organized Community Events

### Copies of the above are available at:

- http://www.toronto.ca/integrity/integrity-reports.htm
- http://www.toronto.ca/integrity/integrity-protocols-policies.htm
- http://www.toronto.ca/city\_council/pdf/office-budget-policy.pdf
- http://www.toronto.ca/city\_council/pdf/donation\_policy.pdf

07-0016 2012-08 2 of 2

# MAYOR TORY'S INTERNATIONAL DAY AGAINST HOMOPHOBIA & TRANSPHOBIA BREAKFAST

Recognizing Toronto's Role in Supporting Human Rights for LGBTI People Globally

TUESDAY MAY 17, 2016 8:00 - 9:30 A.M.

TORONTO CITY HALL — MEMBERS' LOUNGE

Please RSVP to Bryan Frois
Office of the Mayor
at bryan.frois@toronto.ca
by April 15, 2016



