Office of the Integrity Commissioner

Valerie Jepson Integrity Commissioner

375 University Avenue, Suite 202 Tel: 416-397-7770 Fax: 416-696-3615 Fmail: vieoson@tor

Fax: 416-696-3615 Email: vjepson@toronto.ca Web: toronto.ca/integrity

January 21, 2016

Sent via Email (No original to follow)

councillor_layton@toronto.ca

Mike Layton Councillor for Ward 19 Toronto City Hall 100 Queen Street West, Suite C47 Toronto, ON M5H 2N2

Dear Councillor Layton:

Re: Travel Declaration Form for trip to Vancouver, January 20-21, 2016

I have reviewed the information you provided in the above-noted Travel Declaration form, along with the following supporting documentation:

- 1) January 12, 2016 email exchange between your office and Metro Vancouver;
- 2) Air Canada E-Ticket;
- 3) Hotel Reservation; and
- 4) January 18, 2016 email exchange between my office and your staff.

I confirm that the travel related benefits you have disclosed are in compliance with section (f) of Article IV (Gifts and Benefits) of the *Code of Conduct for Members of Council* as travel is being sponsored by an event organizer, the National Zero Waste Council, and you will participating in the Council's first meeting of the year as a board member representative of the City of Toronto.

This memo, the Travel Declaration Form, and attached supporting material will be posted on the Integrity Commissioner's website in accordance with the *Code of Conduct for Members of Council*.

Thank you for providing the information.

Yours truly.

Authorizing Signature removed

Valerie Jepson Integrity Commissioner Enclosures (4): January 12, 2016 Travel Declaration Form (2 pages)

January 12, 2016 Email from Metro Vancouver (1 page)

January 6, 2016 email from Metro Vancouver with E-Ticket and

Hotel Reservation (6 pages)

January 18, 2016 email exchange between Adam D'Amico and

Marco Bianchi (2 pages)

cc: Lesley Ruscica, Manager, Council & Support Services

Winnie Li, Deputy City Clerk, Strategic Integration and Excellence

Ulli Watkiss, City Clerk



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

21/2 024/212220112					
Name of Councillor:	Mike Layton				
Purpose of Trip:	Speaking at National Zero Waste Council Inaugural Board Meeting				
Travel Destination:	Vancouver, BC				
Travel Dates:	Jan 20, 2016 to Jan 21, 2016				
Additional Information:	A project/Council run by Metro Vancouver				
Travel Expenses Cov	ered by Third Party (please complete all that apply)				
Sponsor of Travel:	Name: National Zero Waste Council Type of Sponsor (check all that apply): ☐ Government ☐ Other organization ☐ Conference Organizer				
Registration Fees:	\$0				
Travel:	\$590.80				
Accommodation:	\$129				
Ground Transportation:	\$				
Per Diem/Sundry Expenses:	\$				
TOTAL:	\$719.80				
The second secon					
Expenses Paid from Councillor Business Travel Budget	\$100				
Expenses Paid from Constituency Services & Office Budget	\$0				
Expenses Paid Personally by the Council Member:	\$0				
Please attach all pertinent information copies of receipts, etc.)	to this form including invitation letter from event organizer,				
Signed by Councillor: _ Authorizing S	Signature removed Date: Jan 12, 2016				

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.



Important Information

This form will be a matter of public record and will be posted on the internet as part of the routine disclosure of Councillor expenses.

The Code of Conduct for Members of Council, Part IV, Gifts and Benefits, states that no member shall accept a fee, advance, gift or personal benefit that is connected directly or indirectly with the performance of his or her duties of office, unless permitted by the exceptions listed. The following is listed as an exception:

"(f) food, lodging, transportation and entertainment provided by provincial, regional and local governments or political subdivisions of them, by the Federal government or by a foreign government within a foreign country, or by a conference, seminar or event organizer where the member is either speaking or attending in an official capacity;"

If the value of the gift or benefit exceeds \$300, or if the total value received from any one source during the course of a calendar year exceeds \$300, the member shall within 30 days of receipt of the gift or reaching the annual limit, file a disclosure statement with the Integrity Commissioner.

This form will serve to disclose any items defined in (f) above.

Upon receiving the Travel Declaration from the Council Member, the Integrity Commissioner shall review to ascertain whether this might, in her or his opinion, create a conflict between a private interest and the public duty of the member. In the event that the Integrity Commissioner makes that preliminary determination, he or she shall call upon the member for clarification. Should the Integrity Commissioner determine that receipt was inappropriate, he or she may direct the member to reimburse the sponsor for the value.

Questions can be addressed to:

Integrity Commissioner

416-397-7770 (ph.)

Completed and signed form should be returned to:

The Office of the Integrity Commissioner 375 University Avenue, Suite 202 Toronto, Ontario M5G 2J5

Authority & Guidelines

• 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. http://www.toronto.ca/integrity/integrity-protocols-policies.htm

Marco Bianchi

From: Michelle Stadnyk < Email address removed

Sent: January-12-16 12:33 PM

To: Marco Bianchi

Subject: RE: NZWC, request for details

Attachments: Your reservation at Element Hotels is confirmed; FW: Air Canada - 20-Jan: Toronto -

Vancouver (booking ref: PYWTMA)

Hi Marco,

The name of the sponsoring organization would be the National Zero Waste Council and there are no registration fees, this is just our inaugural board meeting which Councillor Layton is a member of.

I have attached the receipts for the flight and hotel. Please let me know if you require any further information.

Thanks, Michelle

Michelle Stadnyk
Assistant to Senior Director,
External Relations Department

Phone number removed

metro vancouver

SERVICES AND SOLUTIONS FOR A TIVABLE RECYCLE

From: Marco Bianchi [mailto:mbianch@toronto.ca]

Sent: Tuesday, January 12, 2016 7:36 AM

To: Michelle Stadnyk

Subject: RE: NZWC, request for details

Hey Michelle,

Slightly off-topic, and I know how crazy busy things are on your end, but I am trying to tie things up on our side before Mike heads over next week. We need to submit documentation of our travel to our Clerks and Integrity Commissioner, but before I can, I need a few things.

Might you be able to provide me with the following:

Name of sponsoring organization Requisite registration fees Flight costs (with receipt) Accommodation (with receipt) Grand transport (if any)

The sooner I have this information the better, and thank you for organizing Mike's stay on your side.

All the best,

Marco Bianchi

From:

Michelle Stadnyk < Michelle. Stadnyk@metrovancouver.org >

Sent:

January-06-16 1:08 PM

To:

Mike Layton Marco Bianchi

Cc: Subject:

FW: Air Canada - 20-Jan: Toronto - Vancouver (booking ref: PYWTMA)

Mike,

Please see your travel booking below. You can manage your booking (add personal information, double check your name is the same as on your passport and preferences) by using your booking reference number.

Thanks,

Michelle

Michelle Stadnyk
Assistant to Senior Director,
External Provious Department

metrovancouver

TRAIN, SOUND STRING OF A DISCOULAR OF THE

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Wednesday, January 06, 2016 10:05 AM

To: Michelle Stadnyk

Subject: Air Canada - 20-Jan: Toronto - Vancouver (booking ref: PYWTMA)

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Soan this barcode to check in of any Air Canada check in





Access your personalized Air Canada travel information

View your planner >

Booking Information

Booking Reference: PYWTMA

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Mike Layton

Contact Information removed

Online Services

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC161	Toronto, Pearson Int'I (YYZ) Wed 20-Jan 2016 16:15 - Terminal 1	Vancouver, Vancouver Int'l (YVR) Wed 20-Jan 2016 18:32 - Terminal M	0	5hr17	320	Tango, A	×
AC152	Vancouver, Vancouver Int'I (YVR) Thu 21-Jan	Toronto, Pearson Int'I (YYZ) Fri 22-Jan	0	4hr25	321	Tango, K	×

2016 2016 17:45 -01:10 -Terminal M Terminal 1

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Mike Layton: Adult (16+), Ticket Number: 0142157104409

Frequent Flyer

None

Meal

None

Prog:

Card Number removed

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	225.00
Return Flight - Tango	194.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Canada Harmonized Sales 7 ax (GST/HST #10009-2287 RT0001)	65.55
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	590.80
Number of passengers	x 1
Total with options	590.80
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$590.80

Payment Information

Credit/Debit Card Card Number removed - Amount paid: \$590.80

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$590.80 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157104409

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy latter and yoga...



➤ Read the complete guide

Fare Rules

Departing Flight Toronto (YYZ) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Toronto (YYZ) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

· Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

Marco Bianchi

From: Element Vancouver Metrotown

<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>

Sent: January-05-16 1:48 PM

To: Sarah Faucher

Subject: Your reservation at Element Hotels is confirmed

Chairm a tary spartner type diatement is una aminataria, as obtained bary exist.

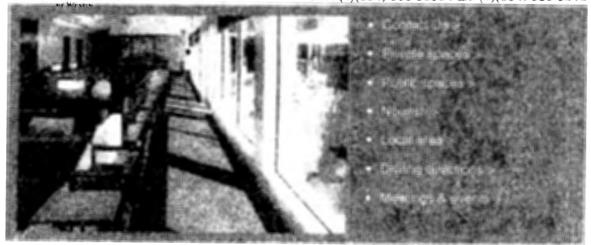
Enable: To mode it spained in ballions of the street in Secretal Radical Contemporary of year car.

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Element Vancouver Metrotown

5988 Willingdon Avenue Burnaby, British Columbia V5H 2A7 Canada Phone: (1)(604) 568 3696 Fax. (1)(604) 558 5518



Welcome M.ke.

We're pleased to let you know that your reservation has been confirmed. Everything here, from the airy public space to the efficient functionality of your guest room, has been designed to help you be roomly for whatever the day brings.

We look torward to seeing you.

All the best.

Paul Gallop GENEHAL MANAGER Flement Vancouver Metrotown

Confirmation, 417011437

Your Schedule

Your Accommodations: Room 1 of 1

Stay Connected

Check In 20-JAN-2016 - 3:00 PM *
Check Out 21-JAN-2016 - 12:00 PM *

Number of 1 Rooms

Number of 1 Guests

Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Your Rate: Room 1 of 1

Rates for the night of:

20-Jan-16

Rate Details ISAC-GE66OH3P

Room Rate

129,00 in GANADA DOLLAR

per night

Taxes

Room rate excludes the following:

Pst:

8.0 % Per Room / Per Night

Gst

5.0 % Per Room / Per Night

Omt:

2.0 % Per Room / Per Night

Guarantee and Cancellation Policies

This reservation is not guaranteed for late arrival. it will be held until 6:00 PM hotel time on the day of arrival.

If you need to arrive after 6:00 PM hotel time, please call back and provide a credit card number.

Special Services for All Rooms:

January 20, 2016 - January 21, 2016 Rate Plan: ISAC-GE66OR3P MANDATORY CTD

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

Guest Name MIKE LAYTON

Number of Adults 1 Number of Children 0

Room Description

Studio Non-smoking: King Bed

- 368 sq ft/34 sq m
- · Heavenly Bed And Spa Shower
- · Full Hot Breakfast
- Full Kitchen
- · Ergonomic Desk With Jack Pack
- Smoke-free

Adam D'Amico

From: Marco Bianchi

Sent: Monday, January 18, 2016 11:17 AM

To: Adam D'Amico

Subject: RE: Travel Declaration for Councillor Layton

Thanks Adam. I misspoke only slightly, it's a partnership between the City of Toronto and Metro Vancouver. Metro Vancouver is a partnership of 21 municipalities, one Electoral Area and one Treaty First Nation that collaboratively plans for and delivers regional-scale services. Its core services are drinking water, wastewater treatment and solid waste management. Metro Vancouver also regulates air quality, plans for urban growth, manages a regional parks system and provides affordable housing. The regional district is governed by a Board of Directors of elected officials from each local authority.

I also learned that Sandra Rodriguez from the City Manager's office is the staff person assigned to work related for the NZWC as she is the lead on FCM issues at the City as well.

Will get you the agenda ASAP!

Thank you!

Marco

Marco Bianchi Special Assistant to Councillor Mike Layton Ward 19, Trinity-Spadina 416 392 4009

www.mikelayton.to | Twitter: @m_layton | Sign up for Mike's e-news: http://eepurl.com/0p2Jf

If you have scheduled a meeting with anyone in Councillor Layton's office, you may be required to register as a Lobbyist. The City of Toronto's definition of lobbying is quite broad. You are advised to check for more information online http://www.toronto.ca/lobbying/ or phone (416) 338-5858.



From: Adam D'Amico

Sent: January-18-16 11:06 AM

To: Marco Bianchi

Subject: Travel Declaration for Councillor Layton

Hello Marco,

Thank you again for sending in the travel declaration form for Councillor Layton.

This email will provide a summary of our phone discussion.

The National Zero Waste Council (NZWC) will be sponsoring Councillor Layton's travel. The National Zero Waste Council is a combined effort to reduce waste in Canada between the City of Vancouver and the City of Toronto. Councillor Layton is a representative of the City of Toronto that is a part of the NZWC and will be presenting at the inaugural meeting that he was invited to.

If the meeting agenda is posted online you will send it over and if it is not publicly available there is no need to send over the agenda.

Please confirm if this is correct and if there is anything that may have been left out.

Best Regards,

Adam D'Amico Intake and Office Assistant Office of the Integrity Commissioner 375 University Avenue, Suite 202 Toronto, ON M5G 2J5

Main: (416) 392-3826 Fax: (416) 696-3615

Email: adamico@toronto.ca Web: www.toronto.ca/integrity

Twitter: @TO_Integrity