

Office of the Integrity Commissioner

Valerie Jepson Integrity Commissioner

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

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

June 24, 2015

PRIVATE AND CONFIDENTIAL

Sent via Email (No original to follow)

Norm Kelly Councillor for Ward 40 Toronto City Hall 100 Queen Street West, Suite C43 councillor_kelly@toronto.ca

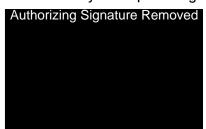
Dear Councillor Kelly:

Re: Travel Declaration Form – May 9 to 17, 2015 to Harbin City, China for Trade Mission for Councillor Kelly and Mrs. Charlotte Kelly

I have reviewed the information provided in the Travel Declaration form, along with your subsequent letter of June 18, 2015 which provided an explanation of how the declared expenses were calculated.

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 travel and related expenses for you and your spouse were sponsored by a foreign government within a foreign country.

Thank you for providing the information.



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

VJ/tf



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 COMPLET	ED BY COUNCIL MEMBER
Name of Councillor:	Councillor Norm Kelly/Charlotte Kelly	
Purpose of Trip:	Trade Mission	
Travel Destination:	Harbin	Non responsive information removed
Travel Dates:	May 9-17, 2015	
Additional Information:		
Travel Expenses Cov	vered by Third Pa	rty (please complete all that apply)
Sponsor of Travel:		Urban Development Association (check all that apply): Other organization Conference Organizer
Registration Fees:	\$	
Travel:	\$3200	
Accommodation:	\$1200 (8 nights)	
Ground Transportation:	\$130	
Per Diem/Sundry Expenses:	\$	
TOTAL:	\$	
Expenses Paid from Councillor Business Travel Budget	\$	
Expenses Paid from Constituency Services & Office Budget	\$	
Expenses Paid Personally Authorizin	g Signature Remov	ed
Please attach all pertinent ir copies of receipts, etc.)		ng invitation letter from event organizer,
Signed by Councillor:		Date: XV 5 13
The personal information on this form i 2007 and 861-2008. The information shared with the City Clerk to report the d		Pronto Act, 2006, ss. 157 and 159, and By-Laws 1076-2006, 154- Conduct for Members of Council. The information may also be t this collection can be directed to the Integrity Commissioner, 375 3 235 or at 416-397-7770.
07-0076 2013-05		

Deputy Mayor Norm Kelly

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June 18, 2015

Valerie Jepson Integrity Commissioner 375 University Ave., Ste. 202 Toronto, QN M5G 2J5

Dear \\(\mathcal{D} \)

Thank you for your enquiry with respect to the recent council delegation to Harbin City.

The amounts presented in the Travel Declaration Form were provided by the City of Harbin.

Sincerely.
Authorizing Signature Removed