



Valerie Jepson
Integrity Commissioner

Office of the 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.

Authorizing Signature Removed

A large black rectangular redaction box covering the signature area of the document.

- 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 BE COMPLETED 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 Covered by Third Party (please complete all that apply)	
Sponsor of Travel:	Name: Harbin Urban Development Association Type of Sponsor (check all that apply): <input checked="" type="checkbox"/> Government <input type="checkbox"/> Other organization <input type="checkbox"/> 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 by the Council Member:	Authorizing Signature Removed

Please attach all pertinent information (copies of receipts, etc.)

ing invitation letter from event organizer,

Signed by Councillor: _____

Date: 26-5-15

The personal information on this form is collected under the Access to Information Act, 2007 and 861-2008. The information is shared with the City Clerk to report the data.

Toronto Act, 2006, ss. 157 and 159, and By-Laws 1076-2006, 154-Conduct for Members of Council. The information may also be collected for this collection can be directed to the Integrity Commissioner, 375 Bloor Street West, Toronto, Ontario M5G 1S5 or at 416-397-7770.

RECEIVED JUN 22 2015

June 18, 2015

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

Dear 

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

A large black rectangular redaction box covers the signature area of the letter.