



Office of the Integrity Commissioner

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

Valerie Jepson  
Integrity Commissioner

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Fax: 416-696-3615  
Email: [vjepson@toronto.ca](mailto:vjepson@toronto.ca)  
Web: [toronto.ca/integrity](http://toronto.ca/integrity)

January 27, 2016

Sent via Email (No original to follow) [councillor\\_colle@toronto.ca](mailto:councillor_colle@toronto.ca)

Josh Colle  
Councillor for Ward 15  
Toronto City Hall  
100 Queen Street West, Suite A20  
Toronto, ON M5H 2N2

Dear Councillor Colle:

**Re: Travel Declaration Form for trip to St. John's; June 7-9, 2015**

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

- 1) April 13, 2015 Invitation Letter from LiUNA;
- 2) WestJet E-Ticket for roundtrip from Toronto to St. Johns; and
- 3) Invoice No. 120720 from Sheraton Hotel Newfoundland.

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 was sponsored by the organizer of a conference at which you spoke in an official capacity.

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 Remove

Valerie Jepson  
Integrity Commissioner

Enclosures (4):      Travel Declaration Form dated January 26, 2015 (1 page)  
                             April 13, 2015 Invitation Letter from LiUNA (2 pages)  
                             May 22, 2015 WestJet E-Ticket (2 pages)  
                             Invoice No. 120720 from Sheraton Hotel Newfoundland (2 pages)

cc:                        Lesley Ruscica, Manager, Council & Support Services  
                             Winnie Li, Deputy City Clerk, Strategic Integration and Excellence  
                             Ulli Watkiss, City Clerk

VJ/ms

**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**

<b>Name of Councillor:</b>	Josh Colle
<b>Purpose of Trip:</b>	Speaking at 2015 Liuna Annual General Conference
<b>Travel Destination:</b>	St. John's, Newfoundland
<b>Travel Dates:</b>	June 7 - 9, 2015
<b>Additional Information:</b>	
<b>Travel Expenses Covered by Third Party (please complete all that apply)</b>	
<b>Sponsor of Travel:</b>	Name: Liuna Type of Sponsor (check all that apply): <input type="checkbox"/> Government <input type="checkbox"/> Other organization <input checked="" type="checkbox"/> Conference Organizer
<b>Registration Fees:</b>	\$N/A
<b>Travel:</b>	\$542
<b>Accommodation:</b>	\$563.94
<b>Ground Transportation:</b>	\$N/A
<b>Per Diem/Sundry Expenses:</b>	\$N/A
<b>TOTAL:</b>	<b>\$1105.94</b>
<b>Expenses Paid from Councillor Business Travel Budget</b>	\$N/A
<b>Expenses Paid from Constituency Services &amp; Office Budget</b>	\$N/A
<b>Expenses Paid Personally by the Council Member:</b>	\$N/A

Please attach all pertinent information to this form including invitation letter from event organizer, copies of receipts, etc.)

Signed by Councillor: [Redacted Signature] Authorizing Signature Remove      Date: JANUARY 26, 16

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.



# LiUNA!

CENTRAL & EASTERN CANADA REGIONAL OFFICE  
44 Hughson Street, South • Hamilton, Ontario, L8N 2A7  
Phone: (905) 522-7177 • Fax: (905) 522-9310 • [www.liuna.ca](http://www.liuna.ca)

April 13, 2015

TERRY O'SULLIVAN  
*General President*

ARMAND E. SABITONI  
*General Secretary-Treasurer*

*Vice Presidents:*

VERE O. HAYNES

MIKE QUEVEDO, JR.

TERRENCE M. HEALY

RAYMOND M. POCINO

JOSEPH S. MANCINELLI

ROCCO DAVIS  
*Special Assistant to the  
General President*

VINCENT R. MASINO

DENNIS L. MARTIRE

MANO FREY

ROBERT E. RICHARDSON

RALPH E. COLE

JOHN F. PENN

OSCAR DE LA TORRE

JOHN F. HEGARTY

THEODORE T. GREEN  
*General Counsel*

Mr. Josh Colle  
City of Toronto  
Councillor Ward 15  
100 Queen Street West, Suite A20  
Toronto, ON M5H 2N2

Dear Councillor Colle:

I am writing on behalf of the Labourers' International Union of North America (LiUNA) to invite you to speak at our 2015 Annual Canadian Conference taking place June 8<sup>th</sup> – 10<sup>th</sup> at the Sheraton Hotel Newfoundland, 115 Cavendish Square, St. John's.

There will be over two hundred participants from our local unions and affiliates from across Canada in attendance, as well as senior International board members from across Canada and the United States, including LiUNA General President Terry O'Sullivan.

We would appreciate your participation either the morning of **Tuesday June 9<sup>th</sup>** or **Wednesday June 10<sup>th</sup>**. The General Sessions will run from 8:00 am to approximately 12 noon and we will accommodate your schedule as best we can during that time frame.

We hope that your schedule will permit you to join us. Additional details will be forwarded to you closer to the conference together with a finalized conference agenda. Please note that speakers are seated on the dais and dress attire is business/business casual.

As well, we invite you to join us at a reception the evening of Monday June 8<sup>th</sup>, beginning at 6:00 pm, also taking place at the Sheraton Hotel Newfoundland.

If you, or your staff, require any information or assistance, please do not hesitate to contact Lucy Faiella at 905.522.7177, or via email at [lucy@liuna.ca](mailto:lucy@liuna.ca).

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HEADQUARTERS:  
905 16th Street, NW  
Washington, DC  
20006-1765  
202-737-8320  
Fax: 202-737-2754  
[www.liuna.org](http://www.liuna.org)

*Feel the Power*

**Mr. Josh Colle  
City of Toronto  
Councillor Ward 15  
April 14, 2015  
...2**

**With kind regards, I remain**

**Sincerely**

Authorizing Signature Remove

**Joseph S. Mancinelli  
International Vice President  
& Central and Eastern Canada  
Regional Manager**

**cc: Terence M. O'Sullivan  
LiUNA General President**

LIUNA TRAVEL  
1-800-953-4079 M-F 9-5  
JAYSHREE.RAGAN@ATT.NET

eTicket



our blog.

Reservation code:	DYIOFR	Issuing agent:	LIUNA TRAVEL/AJR
Ticket Number:	8387565620193	Issuing agent location:	WASHINGTON DC
Issuing airline:	WESTJET	IATA number:	09500444
Date issued:	22 May 2015	Invoice number:	0414177
Customer number:	2029422342		
Passenger:	COLLE/JOSHUA [114]		

**WESTJET WS 16**

Airline Confirmation: TMPHFT

**Sunday, 07 June**

Not valid before: 07 Jun

Not valid after: 07 Jun

**Departure:** TORONTO ON, CANADA  
5:10PM  
TERMINAL 3

Class: Economy  
Status: Confirmed  
Fare basis: MC10  
Seat: 08C  
Bags: NI L

**Arrival:** ST JOHNS NF, CANADA  
9:43PM

**WESTJET WS 549**

Airline Confirmation: TMPHFT

**Tuesday, 09 June**

Not valid before: 09 Jun

Not valid after: 09 Jun

**Departure:** ST JOHNS NF, CANADA  
6:15PM

Class: Economy  
Status: Confirmed  
Fare basis: GC14T  
Seat: 06D  
Bags: NI L

**Arrival:** TORONTO ON, CANADA  
8:11PM  
TERMINAL 3

**Allowances:**

**Baggage Allowance**

YYZ to YYT - 0 Pieces WESTJET  
Prices of additional baggage pieces:

1. 20.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 20.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYT to YYZ - 0 Pieces WESTJET  
 Prices of additional baggage pieces:

1. 20.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 20.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYZ to YYT, YYT to YYZ - 1 Piece (WS - WESTJET)

### Carry On Charges

YYZ to YYT, YYT to YYZ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

**Form of payment: Credit Card - American Express : XXXXXXXXXXXX 1001**

Endorsement / restrictions: NONREF - FEE FOR CHG/CXL

Fare calculation line: YTO WS YYT285.00WS YTO200.00CAD485.00END

<b>Fare:</b>	<b>CAD 485.00</b>	
<b>Equivalent amount paid:</b>	<b>USD 397.00</b>	
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 37.60</b>	YQ Insurance / Fuel Charges
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 45.00</b>	SQ AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>USD 62.40</b>	RC Harmonized Sales Tax (HST)
<b>TOTAL:</b>	<b>USD 542.00</b>	

Positive identification required for airport check in

Notice: PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important legal notices

Sheraton Hotel Newfoundland  
 115 Cavendish Square  
 St. John's, NL A1C 3K2  
 Canada  
 Tel: 709 726 4980 Fax: 709 726 2025



Josh Colle  
 Labourers' International Union

Page Number : 1 Invoice Nbr : 120720  
 Guest Number : 452787  
 Folio ID : C  
 Arrive Date : 07-JUN-15 14:37  
 Depart Date : 09-JUN-15 11:27  
 No. Of Guest : 1  
 Room Number : 110  
 Club Account :

Copy Invoice

Tax ID : 806928321RT0001

Sheraton Hotel Nfld 08-JAN-16 14:57 MARGHEW

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUN-15	03:02	RT110	Group Other Union National	241.00	
07-JUN-15	03:02	RT110	HST Tax	31.33	
07-JUN-15	03:02	RT110	Tourism Levy	9.64	
08-JUN-15	03:37	RT110	Group Other Union National	241.00	
08-JUN-15	03:37	RT110	HST Tax	31.33	
08-JUN-15	03:37	RT110	Tourism Levy	9.64	
09-JUN-15	12:00	452787	XFER To LIF08G		-563.94
** Total				563.94	-563.94
*** Balance				0.00	

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Continued on the next page



Sheraton Hotel Newfoundland  
115 Cavendish Square  
St. John's, NL A1C 3K2  
Canada  
Tel: 709 726 4980 Fax: 709 726 2025



Josh Colle  
Labourers` International Union

Page Number	:	2	Invoice Nbr	:	120720
Guest Number	:	452787			
Folio ID	:	C			
Arrive Date	:	07-JUN-15	14:37		
Depart Date	:	09-JUN-15	11:27		
No. Of Guest	:	1			
Room Number	:	110			
Club Account	:				

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)