Office of the Integrity Commissioner

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

Valerie Jepson Integrity Commissioner

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November 16, 2017

Sent by Email (No Original to Follow)

Councillor DeBaeremaeker@toronto.ca

Glenn De Baeremaeker Councillor for Ward 38 100 Queen Street West, Suite B31 Toronto, ON, M5H 2N2

Dear Councillor De Baeremaeker:

Re: Donation from Roadsport Honda to Councillor De Baeremaeker's Kids' Christmas Party and Gardening Awards

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 dated November 9, 2017;
- 2) a copy of the drafted event flyers; and
- the City of Toronto Lobbyist Registry, which confirms that Roadsport Honda is not a registered lobbyist.

Once the event flyers are final, please provide it to my Office. 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*. (The event flyer is not attached to this letter because it is not yet finalized.)

Yours truly

Authorizing Signature Removed

Valerie Jepson Integrity Commissioner

Donor Declaration Form from Roadsport Honda dated November 9, Enclosures (1):

2017 (2 pages)

cc:

Lesley Ruscica, Manager, Council & Support Services Kelly McCarthy, Acting Director, Strategic Integration and

Excellence

Ulli Watkiss, City Clerk



Donor Declaration Form and Gift Disclosure Statement Council Member-Organized Community Event

INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Donation was accepted for the following Council Member-	Organized Event:
Name of Event: 2017 Gen De Raere ugeber	Lids Chictmas Party and
Name of Event: 2017 Gen De Raere Ligeber Date of Event (yyyy-mm-dd): 2017 – 12 – 10	Event Flyer Attached
Additional Information: Authorizing Signature	
Signed by Council Member: Removed	Date (yyyy-mm-dd): 2017-11-07

* 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 publicly disclosed in accordance with Article IV of the Code of Conduct for Members of Council. Forms are to be completed by all donors of cash or in-kind donations 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 they are 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.

Questions can be addressed to the Office of the Integrity Commissioner by telephone at (416) 392-3826 or at integrity@toronto.ca.

Completed and signed form, including event flyer and all other supporting documentation, should be submitted to:

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

Authority and Guidelines

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

- Part IV of the Code of Conduct for Members of Council.
- 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: www.toronto.ca/integrity



Donor Declaration Form and Gift Disclosure Statement Council Member-Organized Community Event

INFORMATION TO BE COMPLETED BY DONOR

I/We, KOADSPORT HONDA, hereby solemnly declare that the
monetary donation and/or in-kind donation amount of and/or estimated* amount of
\$2500, was donated to Council Member SLENN JEBAEREMALKER a
Council Member-Organized Community Event.
Description of donation: DONATION TOWARDS KIDS CHRISTMAS PARTY AND GARDENING AWARDS
Currently, to the best of my knowledge, I/we and my/our organization / group / company / association / corporation am/are not registered as lobbyists with the City, are not a client or employer of a lobbyist, or developers with any pending planning, conversion, demolition or sign variance application or bidders of any outstanding Requests for Proposals or Requests for Quotations.
I/We declare that the donation amount is given unconditionally and voluntarily. I/We understand that this is public information and will be publicly disclosed in accordance with Article IV of the Code of Conduct for Members of Council.
Dated (yyyy-mm-dd)2017/11/09, and signed in the City (or Town) of TORON TO.
Name: CHRIS GAUTHIER Title: PRESIDENT (First, Last - print name of officer or individual) ROADSPORT HONDA Signed: Removed
(name of organization/group/company/association/corporation) 940 ELLESMERE RD
(address of organization/group/company/association/corporation)
Check to request income tax receipt**
Information to be completed by Council Member on next page

The personal information on this form is collected 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 and will be made public. The information will be provided to the Office of the City Clerk and the Accounting Services Division to determine eligibility for issuance of an Income Tax Receipt. Questions about this collection can be directed to the Office of the Integrity Commissioner, 375 University Avenue, Suite 202, Toronto, ON M5G 2J5, at (416) 392-3826 or integrity@toronto.ca.

December 2015