

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 Valerie.Jepson@toronto.ca toronto.ca/integrity

March 27, 2018

Sent by Email (No Original to Follow)

Councillor Kelly@toronto.ca

Norm Kelly Councillor for Ward 40 100 Queen Street West, Suite C43 Toronto, ON, M5H 2N2

Dear Councillor Kelly:

# Re: Sponsored Travel provided by the Gin Wan News Media Group for Your Trip to Tien Jin, China

Thank you for providing me with the Travel Declaration Form for the above-referenced trip. 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 an event organizer and you attended in your official capacity as a Councillor.

I form this view based on my review of:

- 1) the signed Travel Declaration Form received on March 26, 2018;
- 2) a March 16, 2017 letter from Gin Wan News Media Group inviting you to attend the event in Tien Jin, China;
- 3) the receipts for your travel and hotel accommodations;
- 4) a March 26, 2018 letter from you describing your activities on the trip; and,
- 5) a search of the lobbyist registry confirming that the travel sponsor, is not a registered lobbyist or a client of a registered lobbyist.

This letter, the Travel Declaration Form, and attached supporting material will be posted on the Integrity Commissioner's website, <u>toronto.ca/integrity</u>, in accordance with the *Code of Conduct for Members of Council*. If you have any questions about the disclosure of gifts and benefits please do not hesitate to contact this Office.

Yours truly,

Authorizing Signatu Removed	ire
∛alerie Jepson	
Integrity Commissi	ioner
Enclosures (4):	Travel Declaration Form for Tien Jin, China (2 pages) March 16, 2017 invitation letter (1 page) Receipts for travel and hotel accommodations (2 pages) Letter from Councillor Kelly dated March 26, 2018 (1 page)
CC:	Lesley Ruscica, Manager, Council & Support Services Kelly McCarthy, Acting Director, Strategic Integration and Excellence Ulli Watkiss, City Clerk
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# DA TORONTO

This form is used in the declaration of travel costs provided by a third party for Council Members 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 T	O BE COMPLETED BY COUNCIL MEMBER		
Council Member:	Councillor Norm Kelly		
Purpose of Trip:	Business - establishing working relations between Tien Jin and Toronto		
Travel Destination:	Tien Jin, China		
Travel Dates:	April 8, 2017 to April 15, 2017		
Additional Information:			
Travel Expenses Cov	vered by Third Party (please complete all that apply)		
Sponsor of Travel:	Name: Gin Wan News Media Group Type of Sponsor (check all that apply):		
Registration Fees:	\$0		
Travel:	\$4240.00		
Accommodation:	\$617.24 (RMB)		
Ground Transportation:	\$		
Per Diem/Sundry Expenses:	\$		
TOTAL:	\$4240.00 + 617.24 (RMB)		
Expenses Paid from Council Business Travel Budget	\$		
Expenses Paid from Constituency Services & Office Budget or the annual operating budget for the Office of the Mayor	\$1,515.20 Authorizing		
Expenses paid from other City of Toronto sources	Signature Removed Source:		
copies of receipts, etc.) Signed by Council Member: The personal information on this form is collected u 2007 and 861-2008. The information is used to ens	to this form including invitation letter from event organizer, Authorizing Signature Removed Inder the authority of the City of Toronto Act, 2006, ss. 157 and 159, and By-Laws 1076-2006, 15 sure compliance with the Code of Conduct for Members of Council and will be made public. The Clerk to report the donation as a Gift and Benefit. Questions about this collection can be directed		
	Authorizing Signature Removed		

### March 16, 2017

## Gin Wan News & Media Group, City of Tien Jin, China

## Letter of Invitation

Highly Respected Toronto City Councillor Norman Kelly & Mrs. Kelly:

Gin Wan News & Media Group, City of Tien Jin, China is delighted to invite Mr. Norman Kelly & Mrs. Kelly - C.C. Times Honorary Consultants, to attend the National News & Media Group Conference which will take place in Tien Jin City, China on April 8th to 16th, 2017.

Your acceptance of attending our conference is extremely appreciated. We are anxiously awaits your arrival to meet our executives, exchange experience & attend activities.

Sincerely,

Gin Wan News & Media Group, City of Tien Jin, China



## Invoice

CHINESE CANADIAN TIMES 2528 BAYVIEW AVE P.O. BOX 35526 TORONTO, ON M2L2Y4 CANADA

Invoice No:	178377
Invoice Date:	15 Mar 2017
Client No:	
Agent:	PHILLIP WOO
PNR:	

#### Passenger(s) KELLY/CHARLOTTE MS KELLY/NORMAN LENNOX MR

#### FLIGHT INFORMATION

	A/L FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY	
	C 00031	08Apr17 02:55 pm	09Apr17 04:05 pm	TORONTO PEARSON - BEIJI	NG CAPITAL
lease review your itinerary to ensure that all information is correct. Check-in 2-3 hours prior to departures. Re-confirm flight	AC 00016	16Apr17 03:10 pm	16Apr17 06:10 pm	HONG KONG INTL - TORONT	O PEARSON
mes at least 24hrs prior to departures as they are subject to change. Tickets fully non-refundable unless otherwise stated.					

REFERENCE	SALE DESCRIPTION	BASE FARE	GST/ HST	TAXES	TOTAL
Ticket #	for KELLY/CHARLOTTE MS	1934.73 1934.73	3.25 3.25	182.02 182.02	2120.00 2120.00
Ticket # MR	for KELLY/NORMAN LENNOX	1934.75	3.25	102.02	2120.00
		Total Fares:			3869.46
		Total Taxes:			364.04
		Total VAT:			6.50
		Invoice Total: Payment(s):	a <sup>lit</sup>		4240.00
	15 Mar 17	Credit Card			2120.00
	15 Mar 17	Credit Card			2120.00
		Total Payments:			4240.00
		Balance Due (CAD):			0.00

AIR FARE CAD 2120.00 INCLUDE ALL TAX AIR FARE NONREFUNDABLE 400.00 PENALTY FOR ANY CANCELLATION TICKET VALID ON DATE AND FLIGHT SHOWN ONLY TICKET MUST ISSUE BEFORE 15 MARCH







 Date
 22 Mar 2017

 Tel
 022-27501688

 Fax
 022-27501603

 Subject
 RESERVATION CONFIEMATION

We are pleased to confirm the following reservation:

Guest Name	NORMAN KELLY
Rooms / Room Type	1 Deluxe King-size Bed Room
Person (Adult / Child )	2 Adult
Arr Date	9 APR 2017
Dep Date	15 APR 2017
Rate Per Room	RMB 530.00 per night
Smoking	√ Non-Smoking
The above room rate	-

Inclusive of two daily breakfast

Confirmation No.

1703220



No.358 NanJing Road,Nankai District,Tianjin,P.R.C PC:300100 Tel:86-22-27501688 FAX: 86-22-27501603

# M Toronto

# **Councillor Norm Kelly**

March 26, 2018

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

Dear

The City of Hanjin is one of 4 cities in China that have provincial status. In 2017, members of the government and business communities reached out to a number of Chinese Torontonians, asking for help in achieving a "sister city" relationship with Toronto.

On learning that Toronto no longer enters into "sister city" agreement but, instead, negotiates Memorandums of Understanding, an invitation was extended to attend a conference in Tianjin that would involve tours of the city and region to meet various organizations and their leaders.

Altogether, I participated in the conference and:

- Visited and had discussions with several colleges and the overseas departments of 2 organizations involved in student exchanges.
- Visited the Economic free trade zone.
- Met with many of Jin Wan's senior executives.
- Toured the European sections of Tianjin (from a tourism perspective) and met with members of a historical society.
- Visited a zoo.
- Inspected a planned community.
- Met with a member of City Council and a representative of a major entertainment conglomerate.

Several months later, in Toronto, I reciprocated by arranging a tour of Toronto's zoo and provided contact information to a TV journalist interested in discovering the identities of Toronto's leading thinkers.

Sincerely

Authorizing Signature Removed

Norm Kelly Councillor

#### Scarborough-Agincourt, Ward 40

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