



August 8, 2019

Sent via Email (No Original to Follow): Councillor_Carroll@toronto.ca

Shelley Carroll
Councillor, Ward 17
Toronto City Hall
100 Queen St. W., Suite A3
Toronto, ON M5H 2N2

Dear Councillor Carroll:

**Re: Sponsored Travel provided by Nomad Films for Your Trip to New York City;
May 29-30, 2019**

Thank you for providing me with a Travel Declaration Form for the above-noted trip. In my view, 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 Nomad Films for an event that you attended in your official capacity as City Councillor.

I form this view based on my review of:

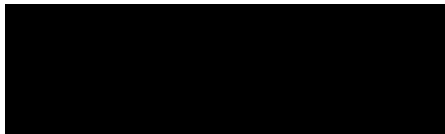
1. the Travel Declaration Form dated August 6, 2019;
2. an email invitation from Mark Johnston, Executive Producer;
3. an invoice outlining the costs of the flight;
4. an invoice outlining the costs of the hotel;
5. receipts outlining the costs of the ground transportation;
6. a cheque indicating the reimbursement for the ground transportation; and,
7. a search of the lobbyist registry confirming that the travel sponsor, Nomad Films, 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, toronto.ca/integrity, in accordance with the *Code of Conduct for Members of Council*.

Please keep in mind that I encourage all members of Council to seek advice on whether the event is suitable as a recognized exception under Article IV (Gifts and Benefits) of the *Code of Conduct for Members of Council* upon receipt of an invitation for travel sponsored by a third party.

If you have any questions about the disclosure of gifts and benefits, please do not hesitate to contact this Office.

Yours truly,



Valerie Jepson
Integrity Commissioner

Enclosures (5): Travel Declaration Form for New York, United States (2 pages)
 Email invitation (2 pages)
 Airfare Invoice (1 page)
 Accommodation Invoice (1 page)
 Ground travel receipts and reimbursement cheque (1 page)

c.c.: Lesley Ruscica, Manager, Council & Support Services
 Kelly McCarthy, Deputy City Clerk, Strategic Integration and Excellence

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 TO BE COMPLETED BY COUNCIL MEMBER

Council Member:	Shelley Carroll	
Purpose of Trip:	Filming - TVO's Political Blind Date	
Travel Destination:	New York	
Travel Dates:	May 29, 2019 - May 30, 2019	
Additional Information:		
Travel Expenses Covered by Third Party (please complete all that apply)		
Sponsor of Travel:	Name: Nomad Films Type of Sponsor (check all that apply): <input type="checkbox"/> Government <input checked="" type="checkbox"/> Other organization <input type="checkbox"/> Conference Organizer	
Registration Fees:	\$	
Travel:	\$429.21 CAD	
Accommodation:	\$	\$336.15 USD
Ground Transportation:	\$ 197.94 CAD	
Per Diem/Sundry Expenses:	\$	
TOTAL:	\$ 627.15 CAD	\$336.15 USD
Expenses Paid from Council Business Travel Budget		
	\$ 0	
Expenses Paid from Constituency Services & Office Budget or the annual operating budget for the Office of the Mayor		
	\$ 200.00 USD = \$266.00 CAD	
Expenses paid from other City of Toronto sources		
	\$0	Source: _____

Please attach all pertinent receipts (copies of receipts, etc.) _____ from event organizer,

Signed by Council Member _____ Date: August 6, 2019

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 and will be made public. The information will be provided to the Office of 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, at 416-392-3826, or at integrity@toronto.ca.

Important Information

This form will be publicly disclosed in accordance with Article IV of the Code of Conduct for Members of Council.

The Code of Conduct for Members of Council, Part IV, Gifts and Benefits, states that no Member shall accept a fee, advance, gift or personal benefit that is connected directly or indirectly with the performance of his or her duties of office, unless permitted by the exceptions listed. The following is listed as an exception:

- (f) food, lodging, transportation and entertainment provided by provincial, regional and local governments or political subdivisions of them, by the Federal government or by a foreign government within a foreign country, or by a conference, seminar or event organizer where the Member is either speaking or attending in an official capacity;

This form will serve as a disclosure statement required by the Code.

Upon receiving the Travel Declaration from the Council Member, the Integrity Commissioner shall review the form to determine whether the gift is permissible. In the event that the Integrity Commissioner makes that preliminary determination, he or she shall call upon the Member for clarification. Should the Integrity Commissioner determine that the gift was not permitted, he or she may direct the Member to reimburse the sponsor for the value.

Questions can be addressed to:

Integrity Commissioner
416-392-3826
integrity@toronto.ca

Completed and signed form should be submitted to:

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

Authority & Guidelines

Part IV of the Code of Conduct for Members of Council. Available at www.toronto.ca/integrity.

Councillor Carroll

From: Mark Johnston [REDACTED]
Sent: February 11, 2019 4:09 PM
To: Councillor Carroll
Cc: 'Amanda Handy'; TOM POWERS
Subject: Political Blind Date returns for season two and garners Canadian Screen Award nom

Dear Councillor Carroll,

I hope this email finds you well. I'm writing to see about chatting to you about our third season of Political Blind Date, which will film throughout this year. I'd appreciate finding a time this month to perhaps come and have a coffee to chat about it. We'd love to find an issue you are passionate about and then find someone for you to debate it on the show.

I also wanted to let you know that season two of Political Blind Date starts again on TVO on February 14th, at 9pm (it will also be streamed across Canada at tvo.org/politicalblinddate). You can see the promo for the new season at <https://www.youtube.com/watch?v=Gn2ISSgChMk&feature=youtu.be>. Please feel free to share it!

Another piece of good news is that season one, your season, was nominated for a Canadian Screen Award last week for Best Factual Series (<https://www.academy.ca/2019/political-blind-date>). Keep your fingers crossed for us all!

Below is a summary of season two, which features politicians from across Canada who explore issues that may play key roles in this year's federal election:

- Guns in Canada – February 14 - Marco Mendicino, Liberal MP and former Crown Prosecutor from Toronto, squares off with Glen Motz, Conservative MP and former Chief Inspector from Medicine Hat, Alberta, about Canada's relationship with guns. Does Bill-C71 infringe on the rights of law-abiding gun owners, and will it stop the use of illegal guns?
- The urban-rural divide – February 21 - Bonnie Crombie, Mayor of Mississauga, Ontario and former Liberal MP, sets out with Andrew Scheer, Conservative Party Leader, from Regina- Qu'Appelle, Saskatchewan, to see who should receive more government attention and support, populous cities or the rural communities that feed them?
- Taxes – February 28 - Lisa Raitt, Conservative MP and Deputy Party Leader, Milton, Ontario and Wayne Easter, Liberal MP and Chair of the Finance Committee, from Malpeque, Prince Edward Island, pair together to debate whether the Liberal Government taxation policy is working. Is it true Liberals spend while Conservatives make budget cuts?
- Improving Indigenous communities – March 7 - Romeo Saganash, a Cree NDP MP from Abitibi- James Bay-Nunavik-Eeyou (Quebec) and Don Rusnak, an Ojibway Liberal MP from Thunder Bay-Rainy River, Ontario, uncover differing approaches on how best to improve Indigenous communities in Canada. Is the Liberal Government living up to its promises about a new partnership with Indigenous Peoples?
- Opportunities for newcomers – March 14 - Jenny Kwan, NDP MP, Vancouver East, British Columbia, (and immigrant to Canada at the age of 9), and Gary Anandasangaree, Liberal MP, Scarborough-Rouge Park, Toronto, (and Tamil refugee from Sri Lanka), explore whether the promise of acceptance and opportunity are equitable for everyone who arrives in Canada, no matter their status or origin.
- Asylum seekers – March 21 - Pierre Paul-Hus, Conservative MP from Charlesbourg-Haute- Saint-Charles, Quebec City, and Rob Oliphant, Liberal MP and Chair of the Immigration Committee, from Don Valley West, Toronto, travel to the U.S. border to see how irregular immigrants are welcomed into Canada.

Please let me know if you have any questions and really hope you watch!

All the best,
MJJ

Executive Producer
Nomad Films Inc.
(Director and Writer of Political Blind Date)
883 Gerrard Street East
Toronto, Ontario, M4M 1Y8
Mobile [REDACTED]
Skype: marknomad
Twitter: markuus



STAGE AND SCREEN

355 Adelaide St West Suite 600 Toronto, Ontario M5V 1S2 Ph: 416 595 5511 Fax: 416 595 5002
 GST # 89945 0480 RT0001 TICO # 50016942 QST # 1217890167 TQ0001

INVOICE

PBD PRODUCTIONS III - NOMAD
 883 GERRARD ST EAST
 TORONTO ON M4M 1Y9 CANADA

Invoice Number: 3A2H2019DINVC0630
 Date: 17th May 2019
 Consultant: PETER KANIUK

Traveller Name: CARROLL/ S
 PNR: FAYCRT
 Destination: LGA
 Date of Travel: 29th May 2019

Order Number:
 Customer Reference:
 Project Code:

Description	Supplier:	Amount:
AIR CANADA TORONTO - NEW YORK (LGA) 29-30 MAY INCLUDES ALL TAXES	AC	351.30
HST	HST	3.25
GST	GST	12.01
SEAT SELECTION FEE	SS	11.00
SEAT SELECTION FEE	SS	11.00
GST	GST	1.10
BOOKING FEE	FEE	35.00
HST	HST	4.55
PAID ON AMEX ENDING IN [REDACTED]	MI	

Invoice Total: \$429.21

Arlo

SoHo

Shelley Carroll

United States

Company Name: Stage and Screen

Group Name:

Room No. : 0310

Arrival : 05-29-19

Departure : 05-30-19

Folio No. :

Invoice No. :

Cashier No. : 13108

Confirmation : 118381712

Date	Description	Charges	Credits
05-29-19	Room Charge	289.89	
05-29-19	Room State Tax 8.875%	25.73	
05-29-19	Room City Tax 5.875%	17.03	
05-29-19	State Occupancy Fee \$2	2.00	
05-29-19	Jacob Javits City Tax \$1.50	1.50	
05-30-19	American Express XXXXXXXXXX [REDACTED] XX/XX		336.15
		Total Charges	336.15
		Total Credits	336.15
		Balance	0.00

Guest Signature _____

Page No. 1 of 1

AIRPORT TRANSFER
AEROFLEET SERVICES
 2601 MATHESON BOULEVARD E
 MISSISSAUGA ON
 1800.268.0905

Pearson to HOME
SALE

Clerk #: 000031
 TID: PS325030 REF#: 00000001
 Batch #: 082 SEQ: 001082001
 05/31/19 02:34:40
 Invoice #: 1
 APPR CODE: 001531
 VISA
 Chip

AMOUNT \$57.00
TIP \$11.40
TOTAL \$68.40

APPROVED

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

Thank You
 Please Come Again

CUSTOMER COPY

AIRPORT + RUM
BECK TAXI
 1 CREDIT UNION DR
 Toronto ON, M4A 2S6
 www.becktaxi.com
 (416)751-5555

YONGE & EG TO Pearson
SALE

MD: 5943603
 TID: A5943603 REF#: 00000009
 Batch #: 032 SEQ: 032001001009
 05/29/19 16:18:15
 CVC: Y

APPR CODE: 044701
 VISA

AMOUNT \$64.00
TIP \$11.62
TOTAL \$75.62

00 - APPROVED - 001

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

Thank You for Choosing
 Beck Taxi
 3 Ways to Order
 PHONE-WEB-APP

GM
 CAR 1636

CUSTOMER COPY

TAXI W LUGGAGE ENR (97)
BECK TAXI
 1 CREDIT UNION DR
 Toronto ON, M4A 2S6
 www.becktaxi.com
 (416)751-5555

TO YONGE & EG
SALE

MD: 5906331
 TID: A5906331 REF#: 00000001
 Batch #: 477 SEQ: 477001001001
 05/29/19 13:27:40
 CVC: Y

APPR CODE: 022111
 VISA

AMOUNT \$20.25
TIP \$3.65
TOTAL \$23.90

00 - APPROVED - 001

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

Thank You for Choosing
 Beck Taxi
 3 Ways to Order
 PHONE-WEB-APP

BER
 CAB 2431

CUSTOMER COPY

TAXI IN NYC US\$
 MED# 1P83
 DRIVER: 5258762
 05/30/19 TR29411
 START END MILES
 12:35 13:02 3.5
 Regular Fare
 RATE 1: \$ 19.00
 EXTRA: \$ 0.00
 CHGSCH: \$ 2.50
 STSRCH: \$ 0.50
 IMSRCH: \$ 0.30
 TOTAL: \$ 22.30

THANKS
 TO CONTACT TLC
 DIAL 3-1-1

PBD PRODUCTIONS III INC.
 Shelley Carroll

CHEQUE

2019-06-17

3134

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2019-06-13	Bill		197.94	197.94		197.94
				Cheque Amount		197.94

Cash

Exp Rpt: Jun 13, 2019

197.94