

OFFICE OF THE INTEGRITY COMMISSIONER TORONTO

Valerie Jepson

Integrity Commissioner 375 University Ave., Suite 202 Toronto, ON M5G 2J5 416-397-7770 | Valerie.Jepson@toronto.ca

September 24, 2019

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

Josh Matlow Councillor, Ward 12 Toronto City Hall 100 Queen St. W., Suite A17

**Dear Councillor Matlow:** 

#### Re: Donations to Davisville Village Community Festival

Thank you for providing me with the Donor Declaration Forms for the above-mentioned Council Member-Organized Community Event. I confirm that the donations are in compliance with paragraph (i) of 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 Forms dated September 13, 2019;
- 2. a copy of the attached event flyer; and,
- 3. the City of Toronto Lobbyist Registry, which confirms that the donors are not registered lobbyists.

I acknowledge receipt of three cheques from Patrick Rocca, Davisville Eye Care and The Belsize House (1793090 Ontario Inc.), which will be transmitted to the Office of the City Clerk for processing.

This letter, the donor declaration forms, and the event flyer 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,



Enclosures (12): Donor Declaration Form from Motion Fit Rehab and Wellness dated September 13, 2019 (2 pages)

Donor Declaration Form from The Belsize Public House dated September 13, 2019 (2 pages)

Donor Declaration Form from RMT360 dated September 13, 2019 (2 pages) Donor Declaration Form from Dentistry@1881 dated September 13, 2019 (2 pages)

Donor Declaration Form from Tim Hortons dated September 13, 2019 (2 pages) Donor Declaration Form from Goodlife Fitness dated September 13, 2019 (2 pages)

Donor Declaration Form from Patrick Rocca dated September 13, 2019 (2 pages)

Donor Declaration Form from Davisville Eye Care dated September 13, 2019 (2 pages)

Donor Declaration Form from Art Gallery of Ontario dated September 13, 2019 (2 pages)

Donor Declaration Form from The Chesterfield Shop Ltd. dated September 13, 2019 (2 pages)

Donor Declaration Form from Tabülè Middle Eastern Cuisine dated September 13, 2019 (2 pages)
Event Flyer (1 page)

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



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

### INFORMATION TO BE COMPLETED BY DONOR

I/We, ART GALLERY OF ONTARIO	, hereby solemnly declare that the
(name of donating organization or individual)	Dyskiin skintallikij
monetary donation and/or 🗸 in-kind donation a	mount of and/or estimated* amount of
\$ <sup>50</sup> , was donated to Council Member	JOSH MATLOW for a
Council Member-Organized Community Event.	
Description of donation: TWO (2) ADMISSION PASSES	
Currently, to the best of my knowledge, I/we and massociation / corporation am/are not registered as I employer of a lobbyist, or developers with any pendign variance application or bidders of any outstand for Quotations.	obbyists with the City, are not a client or ding planning, conversion, demolition or
I/We declare that the donation amount is given und understand that this is public information and will be Article IV of the Code of Conduct for Members of C	e publicly disclosed in accordance with
Dated (yyyy-mm-dd): 2019-08-19, and signed in the	ne City (or Town) of TORONTO
Name: JAY XIE  (First, Last - print name of officer or individual)	e: MANAGER, GOVERNMENT RELATIONS
ART GALLERY OF ONTARIO	Signed: j
(name of organization/group/company/association/corporation	on) (signature of officer or individual)
317 Dundas Street West, Toronto, Ontario M5T 1G4	·
(address of organization/group/comp	any/association/corporation)
Check to request income tax receipt**	r on next nage
	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 <a href="mailto:integrity@toronto.ca">integrity@toronto.ca</a>.

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

#### INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Donation was acc	cepted for	the following	ng Council M	lember-Orga	nized Event:	
Name of Event: _	DAVUV	ille VIII	age Com	Munity	Festival	
Date of Event (yy					Event Flyer Attach	red 🔯
Additional Informa			e brize	dona	tion	
Signed by Counc	il Membei			Da	ate (yyyy-mm-dd): 2014	<u>1-09-13</u>
	4					

\* 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 \$20.00 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



# Josh Matlow

City Councillor Toronto-St. Paul's, Ward 12

Please Join me at my



# Davisville Village Community Festival



Date: Saturday, September 14th, 2019 (rain or shine)

Time: 12:00 pm - 4:00 pm

**Location: June Rowlands Park – 220 Davisville Ave** 

\*This event is fully accessible\*

Enjoy an afternoon filled with free BBQ, samosas and ice cream (vegetarian and halal food will be available). Come out to meet and learn more about the services offered by City of Toronto divisions, local non-for-profits and both resident and tenant associations. Don't forget to test your luck and enter our raffle at my booth for a chance to win prizes from Davisville's local businesses.



**12:00 pm – 2:00pm: BBQ and Samosas** 

1:00pm – 4:00pm: Children's Face Painter

2:00pm - 3:00pm: Ice Cream Truck

2:30pm: Raffle Winners Announced



This is an ecofriendly event! A Toronto Water truck will be present so don't forget to bring your reusable water bottle.

#### Special Thanks to Our Community Partners:























