

OFFICE OF THE INTEGRITY COMMISSIONER TORONTO

October 10, 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: Additional Donations to Davisville Village Community Festival

On September 24, 2019, I acknowledged and approved several donation forms in relation to the above-noted event. On October 3, 2019, you submitted two more donor declaration forms for a donation from 1544562 Ontario Ltd. I confirm that these 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 October 2, 2019;
- 2. a copy of the event flyer; and,
- 3. the City of Toronto Lobbyist Registry, which confirms that neither 1544562 Ontario Ltd. or Michael Mavrogiannis are registered lobbyists.

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,

Valerie Jepson Integrity Commissioner

- Enclosures (2): Donor Declaration Forms from 1544562 Ontario Ltd. Michael Mavrogiannis dated October 2, 2019 (3 pages) Event Flyer (1 page)
- c.c.: Lesley Ruscica, Manager, Council & Support Services Kelly McCarthy, Deputy City Clerk, Strategic Integration and Excellence

DA TORONTO	Donor Declaration Form and Gift Disclosure Statement Council Member-Organized Community Event
INFOR	RMATION TO BE COMPLETED BY DONOR
No. MICHAVL (name of donatin	MAURO (MMM), hereby solemnly declare that the
monetary donation and/	or An-kind donation amount of and/or estimated* amount of
. <u>LOO</u> , was donat	ted to Council Member 5054 MATTLOW for a
Council Member-Organized	HOT DOG BUNS & HAMPHORGON
association / corporation an employer of a lobbyist, or de	knowledge, I/we and my/our organization / group / company / n/are not registered as lobbyists with the City, are not a client or evelopers with any pending planning, conversion, demolition or bidders of any outstanding Requests for Proposals or Requests
understand that this is public Article IV of the Code of Co Dated (yyyy-mm-dd)/ <u>9-1</u> Name: <u>Mi CHARL</u> (First, Last - print name	ion amount is given unconditionally and voluntarily. I/We ic information and will be publicly disclosed in accordance with onduct for Members of Council. 9-25, and signed in the City (or Town) of $IORONTO$. MAMOURM Fitle: $OWMM$ $OWMMM$ $OWMM$ $OWMMM$ $OWMMM$ $OWMMM$ $OWMMM$ $OWMMM$ $OWMMM$ $OWMMMM$ $OWMMMMMM$ $OWMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM$
understand that this is public Article IV of the Code of Co Dated (yyyy-mm-dd)/ <u>9-1</u> Name: <u>Mi (HACL M</u> (First, Last - print name 1544562 0Nta	ic information and will be publicly disclosed in accordance with onduct for Members of Council. <u>9-25</u> , and signed in the City (or Town) of <u>IORONTO</u> . <u>MAMD LIMM</u> Fitle: <u>OWN CAN</u> of officer or individual) TID LTD. signi
understand that this is public Article IV of the Code of Co Dated (yyyy-mm-dd) <u>9-1</u> Name: <u>Mi CHARL</u> (First, Last - print name 1544562 0NTA (name of organization/group/con	ic information and will be publicly disclosed in accordance with onduct for Members of Council. <u>9-25</u> , and signed in the City (or Town) of <u>IORONTO</u> . <u>MAMD LIMM</u> Fitle: <u>OWN CAN</u> of officer or individual) TID LTD. signi
understand that this is public Article IV of the Code of Co Dated (yyyy-mm-dd)/9- Name: <u>Mi CHARL</u> (First, Last - print name 1544562 00470 (name of organization/group/con (address	ic information and will be publicly disclosed in accordance with and uct for Members of Council. <u>9-25</u> , and signed in the City (or Town) of <u>IOROMIO</u> . <u>MAMOLIAN</u> fitle: <u>OWNEN</u> of officer or individual) <u>VIU</u> LTD. <u>Signi</u> sof organization/corporation) Signi (signation/corporation)
understand that this is public Article IV of the Code of Co Dated (yyyy-mm-dd)/9- Name: <u>Mr (HAKL</u> (First, Last - print name 1544562 0Nta (name of organization/group/con (address Check to request income ta	ic information and will be publicly disclosed in accordance with and uct for Members of Council. <u>9-25</u> , and signed in the City (or Town) of <u>IOROMIO</u> . <u>MAMOLIAN</u> fitle: <u>OWNEN</u> of officer or individual) <u>VIU</u> LTD. <u>Signi</u> sof organization/corporation) Signi (signation/corporation)

INFORMATION TO BE COMPLETED BY DONOR	nmunity Even
PNe. MICHAUR MANNOGIA	dare that the
monetary donation and/or thin-kind donation amount of and/or estimated	i* amount of
S_SO_, was donated to Council Member Jok H MATT	FLoc for a
Council Member-Organized Community Event.	
Description of donation: <u>LETCHUP</u> , MUSTARD RO	shis H
Currently, to the best of my knowledge, I/we and my/our organization / group association / corporation am/are not registered as lobbyists with the City, are employer of a lobbyist, or developers with any pending planning, conversion, sign variance application or bidders of any outstanding Requests for Proposa or Quotations.	not a client or demolition or
We declare that the donation amount is given unconditionally and voluntarily understand that this is public information and will be publicly disclosed in acc Article IV of the Code of Conduct for Members of Council.	ordance with
Dated (yyyy-mm-dd): <u>19-9-27</u> and signed in the City (or Town) of <u>1</u>	SPOUTC
Name: MICHAEC MANROGAN Title: Dwn 60	
IFILIELO DALE ILA	
	icer or Individual)
(address of organization/group/company/association/corporation)	
Check to request income tax receipt**	10
nformation to be completed by Council Member on next page	
nformation to be completed by Collacii Memoer on Rext Dage	

....

DA TORONTO

INFORMATION TO BE COMPLETED BY COUNCIL MEMBER

Donation was accepted for the	ne following Council Member-Organ	nized Event:
Name of Event: Davijn	He Village Community	Festival
Date of Event (vvvv-mm-dd):	2019-09-14	Event Flyer Attached 🔀
Additional Information:	nated undiments.	for BBQ
Signed by Council Member:		te (yyyy-mm-dd): <u>2019 - 10</u> - 02
eighed by council members		

* 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:













MOTION FIT









