

OFFICE OF THE INTEGRITY COMMISSIONER TORONTO

October 9, 2019

Sent via Email (No Original to Follow): Councillor_Colle8@toronto.ca

Mike Colle Councillor, Ward 8 Toronto City Hall 100 Queen St. W., Suite A20 Toronto, ON M5H 2N2

Dear Councillor Colle:

Re: Sponsored Travel provided by the Federation of Canadian Municipalities for Your Trip to Quebec City, Quebec; May 30 – June 2, 2019

Thank you for providing me with a Travel Declaration Form for the above-noted 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 the Federation of Canadian Municipalities (FCM) and you attended in your official capacity as City Councillor and member of the FCM Board of Directors.

I form this view based on my review of:

- 1. the Travel Declaration Form dated October 2, 2019;
- 2. invoices indicating your payment and reimbursement by FCM;
- 3. a list of the FCM's board members; and,
- 4. a search of the lobbyist registry confirming that the travel sponsor, FCM 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,

Valerie Jepson Integrity Commissioner

- Enclosures (4): Travel Declaration Form for Quebec City, Quebec (2 pages) Invoice Indicating Payment (1 page) Invoice Indicating Reimbursement (1 page) List of the FCM's board members (5 pages)
- c.c.: Lesley Ruscica, Manager, Council & Support Services Kelly McCarthy, Deputy City Clerk, Strategic Integration and Excellence

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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:	Mike Colle			
Purpose of Trip:	FCM - AGM			
Travel Destination:	Quebec City			
Travel Dates:	May 30, 2019 - June 2, 2019			
Additional Information:				
Travel Expenses Cov	vered by Third Party (please complete all that apply)			
Sponsor of Travel:	Name: FCM Type of Sponsor (check all that apply):			
Registration Fees:	\$1,184.24			
Travel:	\$			
Accommodation:	\$			
Ground Transportation:	\$			
Per Diem/Sundry Expenses:	\$			
TOTAL:	\$1,184.24			
Expenses Paid from Council Business Travel Budget	\$ 2,002.73			
Expenses Paid from Constituency Services & Office Budget or the annual operating budget for the Office of the Mayor	\$			
Expenses paid from other City of Toronto sources	Source:			

Please attach all pertinent information to this form including invitation letter from event organizer, copies of receipts, etc.)

Signed by Council Member: _____

	October	2,	201	9
Date:				

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 <u>integrity@toronto.ca</u>.



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.



ITIES

MUNICIPALITÉS

FCM Annual Conference 2019 Congrès annuel de la FCM

24, rue Clarence Street Ottawa, Ontario K1N 5P3 T. 613-241-5221 F. 613-241-7440

City of Toronto	INVOICE / FACTURE:	INV-18223-N6B0L1
100 Queen Street West, 2nd Floor City Hall, East Tower	DATE:	04/29/2019
Toronto, ON, M5H 2N2	ACCOUNT / COMPTE:	106
	DUE DATE / DATE LIMIT:	05/29/2019
	<u>SUB-TOTAL /</u>	
ITEM/DESCRIPTION	RATE/TAUX SOUS-TOTAL GST / TPS QST /	TVQ <u>TOTAL</u>

Mike Colle - 00014175					
Delegate/ Délégué	\$1,025.00	\$1,025.00	\$51.25	\$102.24	\$1,178.49
Carbon Offset Fee (ON)/ Frais Compensation Carbone (ON)	\$5.00	\$5.00	\$0.25	\$0.50	\$5.75
	TOTAL	\$1,030.00	\$51.50	\$102.74	\$1,184.24

PAID AMOUNT / MONTANT PAYÉ: \$1,184.24

BALANCE DUE / MONTANT DÛ:

\$0.00

Payment Type / Type de paiement: Card Number / No de carte:

HST # / No. de TVH: 11891 3938 RT0001 / QST # / No. de TVQ: 1202728231 TQ 0001



FEDERATION FÉDÉRATION OF CANADIAN CANADIENNE DES MUNICIPALITIES MUNICIPALITÉS

Credit / Crédit **FCM Annual Conference** 2019 Congrès annuel de la FCM

24, rue Clarence Street Ottawa, Ontario K1N 5P3 T. 613-241-5221 F. 613-241-7440

City of Toronto	INVOICE / FACTURE:	INV-18872-V7F9T0
100 Queen Street West, 2nd Floor City Hall, East Tower	DATE:	06/12/2019
Toronto, ON, M5H 2N2	ACCOUNT / COMPTE:	106
	DUE DATE / DATE LIMIT:	05/29/2019

ITEM/DESCRIPTION	<u>RATE/TAUX</u>	<u>SUB-TOTAL /</u> SOUS-TOTAL	<u>GST / TPS</u>	<u>QST / TVQ</u>	<u>TOTAL</u>
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PAID AMOUNT	/ MONTANT PAYÉ:	\$1,184.24
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- \$1,184.24 **REFUND / REMBOURSEMENT:**
- **BALANCE DUE / MONTANT DÛ:** \$0.00

Payment Type / Type de paiement:

Card Number / No de carte:

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Vice-President at Large

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Spence, Sheryl, Mayor, City of Warman, SK

Stewart, Geoff, President, Nova Scotia Federation of Municipalities, NS Sturgeon, Wayne, President, Union of the Municipalities of New Brunswick, NB

Taggart, Tom, Councillor, Municipality of the County of Colchester, NS Tétrault, Laurent, Councillor, Rural Municipality of La Broquerie, MB Tierney, Tim, Councillor, City of Ottawa, ON Walker, Russell, Councillor, Halifax Regional Municipality, NS Watt, Stephanie, Councillor, City of Montréal, QC Wheeler, Tara, President, Association of Yukon Communities, YT Willis, Sterling, Councillor, Town of Paradise, NL Napier-Buckley, Lynn, President, Northwest Territories Association of Communities, NT



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