



March 10, 2020

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

Gary Crawford
Councillor, Ward 20
Toronto City Hall
100 Queen St. W., Suite A11
Toronto, ON M5H 2N2

Dear Councillor Crawford:

Re: Sponsored Travel provided by Nomad Films for Your Trip to New York, May 29-30, 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 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 July 23, 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 ground transportation for yourself and your staff;
6. receipts outlining the costs of meals
7. confirmation of reimbursement; and,
8. 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,



Jonathan Batty
Integrity Commissioner

Enclosures (7): Travel Declaration Form for New York, United States (2 pages)
 Email Invitation (2 pages)
 Airfare Invoice (1 page)
 Hotel Invoice (1 page)
 Meal Receipts (1 page)
 Ground travel receipts (1 page)
 Confirmation of Reimbursement (1 page)

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



Gift Disclosure Statement
Travel Declaration

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:	Gary Crawford
Purpose of Trip:	Political Blind Date
Travel Destination:	New York
Travel Dates:	May 29 - May 30
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
Accommodation:	\$336.15 USD
Ground Transportation:	\$140.16 CAD 247.10 CAD
Per Diem/Sundry Expenses:	73.15 CAD + 26.13 USD 26.13 USD
TOTAL:	\$905.36 653.36 CAD 362.28 USD
Expenses Paid from Council Business Travel Budget	\$ 749.46
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:

Date: July 23, 2019

The personal information on this form is collected under the authority of the City of Toronto Act, 2006, ss. 157 and 158, 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 info@cityoftoronto.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.

Caroline Teigne

From: Caroline Teigne
Sent: March 3, 2020 2:50 PM
To: William Burtch
Cc: Integrity
Subject: RE: Political blind date season 3
Attachments: 2019-07-23 FOR Revised TDF (new York).pdf

Hi William,

I understand that the production company reimbursed the Councillor \$355.55 for the following receipts:

- Meal at Pearson (\$73.15 CAD)
- Meal at Harold's (\$26.13 USD = ~35.00 CAD)
- Airline Limo (Gail) - Airport to home (\$85.10 CAD)
- Airline Limo (Councillor) – Airport to Home (\$84.00 CAD)
- Airline Limo (Councillor) – Office to Pearson (\$78.00 CAD)

The Travel Declaration Form needs to be revised or a new one submitted to include the following charges:

- Ground Transportation - \$247.10 CAD
- Per Diem - \$73.15 CAD & \$26.13 USD

The totals would then just need to reflect these changes: \$749.46 CAD and \$362.28 USD.

Thank you,

Caroline



Caroline Teigné

Intake and Office Assistant
Office of the Integrity Commissioner
375 University Ave., Suite 202
Toronto, ON M5G 2J5
416-392-3826 | Caroline.Teigne2@toronto.ca
Website: www.toronto.ca/integrity | Twitter: [@TO_Integrity](https://twitter.com/TO_Integrity)

From: William Burtch <William.Burtch@toronto.ca>
Sent: March 3, 2020 11:42 AM
To: Integrity <integrity@toronto.ca>
Subject: FW: Political blind date season 3

From: nicole@nomadfilms.ca [<mailto:nicole@nomadfilms.ca>]
Sent: March 3, 2020 11:41 AM
To: William Burtch <William.Burtch@toronto.ca>
Subject: RE: Political blind date season 3

Caroline Teigne

From: William Burtch
Sent: August 7, 2019 10:01 AM
To: Caroline Teigne
Subject: FW: hello from season three of Political Blind Date

The official invitation

From: Mark Johnston [mailto:mark@nomadfilms.ca]
Sent: March 4, 2019 11:21 AM
To: Councillor Crawford <councillor_crawford@toronto.ca>
Cc: 'Amanda Handy' <amanda@nomadfilms.ca>; TOM POWERS <TPOWERS@OPENDOORCO.COM>
Subject: hello from season three of Political Blind Date

Dear Councillor Crawford,

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 soon to 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 explore it with on the show.

I spent much of last week talking to several of your Council colleagues about participating in season three, which will focus on the City of Toronto. I will be returning several more times this week and next and hope to find a time to talk to you about this.

I also wanted to let you know that season two of Political Blind Date has started on TVO (it premiered on Thursday, February 14th, at 9pm). It will also be streamed across Canada at two.org/politicalblinddate. You can see the promo for the new season at <https://www.youtube.com/watch?v=Gn2ISSgChMk&feature=youtu.be>. Shows on Gun Control, the Urban/Rural Divide and Taxation have been broadcast already.

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

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 and when you might have a chance to chat.

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: [REDACTED]
Twitter: [REDACTED]



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: 3A2H2019DINVC0631
Date: 17th May 2019
Consultant: PETER KANIUK

Traveller Name: CRAWFORD/ G
PNR: IQWKUQ
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 17MAY ON AMEX ENDING IN [REDACTED]	MI	
Invoice Total:		\$429.21

Arlo

SoHo

Gary Crawford

United States

Company Name: Stage and Screen

Group Name:

Room No. : 0312

Arrival : 05-29-19

Departure : 05-30-19

Folio No. :

Invoice No. :

Cashier No. : 15230

Confirmation : **118381713**

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 XXXXXXXXXXXX XX/XX		336.15
Total Charges		336.15	
Total Credits			336.15
Balance			0.00

Guest Signature _____

Page No. 1 of 1

SSP TORONTO
BOCCONE PRONTO
Lester B Pearson Airport
GST # 825875560R1001
416-776-2477

TRANSACTION RECORD
Tran. #: 12889
R/C: Y BOCCONE PRONTO
Check #: 6349
Employee #: 2313
Employee: MONA Y

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount \$62.15
Tip \$11.00
=====

TOTAL CAD\$73.15

Reference #: 66330381 00128:0140 C 55.00
Auth. #: 02620F 7.15
YZ30CS11/C66330381 005 62 15
05/29/2019 5:24:20 PM

VISA CREDIT
AC000000031010
8380000000 7800

APPROVED - THANK YOU
01-027

VERIFIED B PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

Harold's

ARLD Hudson Square
231 Hudson Street
New York, NY 10013
(212) 390-8484

165 Maria S

Tbl 13/1 Chk 2559 Gst 2
May30'19 08:18AM

1 Continental 24.00

Subtotal 24.00

Tax 2.13

Amount Due 26.13

FOR ROOM CHARGE

TIP: COBA

TOTAL: THANKS

PM #: W

Print Name: GARY CRAWFORD

Signature: [Redacted]

For Your Convenience,
Suggested Gratuity

18% of Total = \$4.32

20% of Total = \$4.80

22% of Total = \$5.28

Food for delay
at Pearson
on route to NY
Deviated cost
of alcohol
circled food
amount.

THANKS

Thank You.

breakfast N.Y.

(FYI I PAID THIS BILL)

AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE ON
416-675-3638
905-676-3210
1-800-263-5466
CAR 40

SALE

Clerk #: 001847
TID: PS120270 REF#: 00000001
Batch #: 995 SEQ: 001995001
05/31/19 02:51:40
Invoice #: 1
APPR CODE 01192F
VISA Chip

AMOUNT \$74.00
TIP \$11.10
TOTAL \$85.10

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSL 78 00

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

WWW.AIRLINELIMO.COM
Thank you for choosing
Airline Limousine
We do prearranged
AT TORONTO PEARSON
at Toronto Pearson

↑ From Airport
GAIL ROSS to home.

Limo back

AIRLINE LIMOUSINE
260 REGINA RD
WOODBIDGE ON
416-675-3638
1-800-263-5466
905-676-3210
CAR #51

SALE

Clerk #: 004
TID: PS120270 REF#: 00000014
Batch #: 995 SEQ: 001995001
05/31/19 02:49:00
Invoice #: 14
APPR CODE 028251
VISA Chip

AMOUNT \$74.00
TIP \$11.10
TOTAL \$85.10

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSL F8 00

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

WWW.AIRLINELIMO.COM
Thank you for choosing
Airline Limousine
We do prearranged
At Toronto Pearson

GARY CRAWFORD
AIRPORT TO
HOME

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

DATE 05-99-19	SERVICE CASHIER
AUTHORIZATION NO.	REFERENCE NO.
<input checked="" type="checkbox"/> DATA <input checked="" type="checkbox"/> CHECKED	

CUSTOMER COPY

QTY	DESCRIPTION	AMOUNT
	TAX	
	TOTAL	

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

*Airline Limo - To Airport
going to Pearson from
airport*

Integrity

From: William Burtch
Sent: March 3, 2020 11:42 AM
To: Integrity
Subject: FW: Political blind date season 3

Follow Up Flag: Follow up
Flag Status: Completed

From: nicole@nomadfilms.ca [mailto:nicole@nomadfilms.ca]
Sent: March 3, 2020 11:41 AM
To: William Burtch <William.Burtch@toronto.ca>
Subject: RE: Political blind date season 3

CAUTION: This email originated outside of City of Toronto network.

DO NOT CLICK links or attachments unless you trust the sender and know the content is safe.

If you think an email looks like a phishing or spam attempt, forward the original email as an attachment to the Malware Support Team (email: fightspam@toronto.ca)

=====

Hi William!

Per our accountant, the cheque for Gary Crawford has an amount of \$355.55.

Cheers!
Nicole

Nicole McKechnie
Production Manager
Political Blind Date
[REDACTED]

On 2020-03-03 10:48:24 AM, William Burtch <william.burtch@toronto.ca> wrote:

I need the confirmation of the cheque from accounting....

From: nicole@nomadfilms.ca [mailto:nicole@nomadfilms.ca]
Sent: February 26, 2020 11:25 AM
To: William Burtch <William.Burtch@toronto.ca>
Subject: Re: Political blind date season 3

CAUTION: This email originated outside of City of Toronto network.