



OFFICE OF THE
**INTEGRITY
COMMISSIONER**
TORONTO

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

March 20, 2024

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

Jennifer McKelvie
Deputy Mayor
Toronto City Hall
100 Queen St. W., Suite B25
Toronto, ON M5H 2N2

Dear Deputy Mayor McKelvie:

**Re: Sponsored attendance provided by the Federation of Canadian Municipalities
Green Municipal Fund (FCMGMF) Council meeting in Ottawa from February 9 to 10,
2023**

Following my letter to you dated June 2, 2023, I am writing to update you on the posting of the information you have provided in connection with this travel.

In reviewing the information for posting, we note two things:

- 1) The travel declaration form you submitted corrected the accommodation cost from \$269.00 to \$316.13, an increase of \$47.13, but did not make a similar correction on the form to the total amount being reported. Thus, the initially reported total of \$1055.31 on the form did not reflect the correction.
- 2) As noted in my June 2, 2023 letter, the form incorrectly added \$0.03 for reimbursed ground travel due to a transcription error. You reported \$136.28 when the amount should be \$136.25.

Correcting these two minor administrative errors results in an adjustment of an additional \$47.10 to arrive at the correct sum of \$1,102.41. You need not take further action. This letter

documents the errors, corrects the record and my Office will update the value of the sponsored travel on our website.

Yours truly,

A large black rectangular redaction box covering the signature of the Integrity Commissioner.

J

Integrity Commissioner

Cc: Lesley Ruscica, Manager, Council & Support Services
Mike Pacholok, Deputy City Clerk, Member Services & Program Support



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INTEGRITY
COMMISSIONER
TORONTO

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

June 2, 2023

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

Jennifer McKelvie
Deputy Mayor
Toronto City Hall
100 Queen St. W., Suite B25
Toronto, ON M5H 2N2

Dear Deputy Mayor McKelvie:

**Re: Sponsored attendance provided by the Federation of Canadian Municipalities
Green Municipal Fund (FCMGMF) Council meeting in Ottawa from February 9 to 10,
2023**

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 4 (Gifts and Benefits) of the *Code of Conduct for Members of Council* as travel was sponsored by the FCMGMF and you attended in your official capacity as City Councillor and member of its Council. Please note there was a \$0.03 reporting error with respect to reimbursed ground travel, which I take to be a typographical error.

I form this view based on my review of:

1. the Travel Declaration Form dated February 16, 2023;
2. remittance receipt indicating your payment and reimbursement by FCM; and,
3. a list of the FCMGMF Council members.

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*.

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

Yours truly,

A black rectangular redaction box covering the signature of Jonathan Batty.

Jonathan Batty
Integrity Commissioner

Enclosures (3): Travel Declaration Form dated February 16, 2023 (2 pages)
 Remittance Receipts (10 page)
 List of the FCM and GMF Council members (13 pages)

Cc: Lesley Ruscica, Manager, Council & Support Services
 Mike Pacholok, Deputy City Clerk, Member Services & Program Support

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:	Jennifer McKelvie
Purpose of Trip:	GMF 2023 Sustainable Communities Conference
Travel Destination:	Ottawa
Travel Dates:	February 9th 2023 to February 10th 2023
Additional Information:	

Travel Expenses Covered by Third Party (please complete all that apply)

Sponsor of Travel:	Name: GMF Type of Sponsor (check all that apply): ☐ Government ☒ Other organization ☐ Conference Organizer	
Registration Fees:	\$0	
Travel:	\$650.03	
Accommodation:	\$269.00 \$316.13	
Ground Transportation:	\$136.28	
Per Diem/Sundry Expenses:	\$0	
TOTAL:	\$1055.31	
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	\$0	
Expenses paid from other City of Toronto sources	\$0	Source:

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

Signed by Council Member:

Date: 02/16/2023

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.

Paid Directly By
GMF. No Reimbursement
from City.

Submit this form to your CSR within 10 business days of return from the travel or conference/seminar.

Business Travel ☒Office Travel ☐Conference/Seminar ☐

Travel Details

Name of Traveller: Jennifer McKelvie

Vendor No.:

☒ Member of Council ☐ Staff

Date: 02/16/23

Reference No.:

Name of Event:

SCC Presentation Green Municipal Fund

Dates

from: 02/09/23 to: 02/10/23

Purpose of Travel:

Sustainable Communities Conference

Exchange Rate applied to convert from local
currency to Canadian dollars (CAD)

Cost Centre

Functional Area

Cheque Amount
\$

Final Statement of Expenses

Cost Element	Description	Foreign Currency	Total incl. all taxes CAD \$	Total Before Taxes \$	HST
4256	Registration Fees:				
	Travel: ☒ Air ☐ Train ☐ Bus ☐ Personal Automobile _____ km @ \$0. _____ cents/km		650.03		
	Accommodation: 1 days @ \$ 269.00 /day		269.00		
	Ground Transportation: (include all receipts)		136.28		
	Sundry Expenses _____ days @ up to \$100/day ☐ CAD or ☐ US per diem allowance				
	Total Expenses				
	Less: Advances & Prepayments Document No. Registration fees _____ Travel _____ Accommodation _____ Ground Transportation _____ Sundry Expenses _____ Total Advances _____				
TOTAL	Payable to ☐ individual / ☐ City		1055.31		

Paid Directly
By GMF. No
Reimbursement
from City.

Approval

Signature of Traveller:

Date

For Council Staff travel Authorizing Signature of
Member of Council:

Date

Funds Authorization

For funds from the Council Budget:
I have confirmed that approved
funds are available for this purpose.

Signature of City Clerk/Designate:

Date

For funds from other budgets:
I have confirmed that approved
funds are available for this purpose.Name:
Title:
Signature:

Date

IPS*TAXI&LIMO

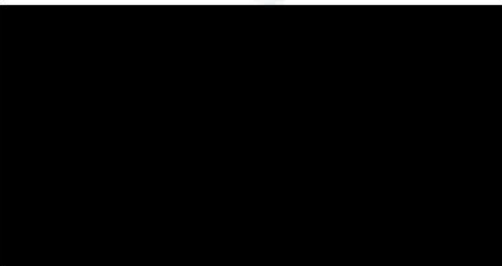


CARD *****0004
CARD TYPE VISA
DATE 2023/02/11
TIME 8158 00:18:43
RECEIPT NUMBER
C85034961-001-031-009-0

PURCHASE
AMOUNT \$83.00
TIP \$12.45
TOTAL

\$95.45

Visa Credit



APPROVED

AUTH# 05300F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Person to Home

BLUE LINE TAXI OTTAWA
613 238-1111

PURCHASE
VEHICLE ID B318
DRIVER ID 00052939
TRIP NUMBER 2917
02/09/2023 20:18
START: 20:17 END: 20:17
FARE AMOUNT \$ 35.48
TIP AMOUNT \$ 5.32
TOTAL CAD \$: 40.80

APP: A0000000051010
APPLICATION NAME Visa Credit
VISA XXXX 0004
APPROVED 000
Approval Code 04537F
RESP CD: 00
TVR: 0080008000
TSI: E800
TC: 0A38F6BA26A5AE5
VAL CODE: RDGB
TRN REF II: 303041046970612
ENTRY METHOD CONTACT CHIP (C)

PASSENGER COPY

Description: _____

*Ottawa airport
to Hotel*

INQUIRY@TAXITAB.COM

ghts!

Uniglobe.

The Premiere Travel Group

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St. Ottawa, ON K1L 0A4
Phone: (613) 230-7411
Direct Line: 416-216-0113 EXT 4113
GST/HST NBR R105446132 TICO NBR 2192571

****PLEASE READ IMPORTANT INFORMATION BELOW THE ITINERARY****

- **PROJECT CODE 990-2-5208-01-00-00**
- **TRAVEL AUTHORIZATION NUMBER 10950**

All bookings are subject to our Standard Terms of Service. Please read them here: [Click Here](#)

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

- **Airport Arrival Times for Domestic Flights**

Customers flying within Canada must now arrive at the airport at least 120 minutes prior to their flight to ensure a smooth airport experience. Failure to do so may result in a missed flight.

After hours emergencies call 1-888-644-5623. Email afterhours@premieregroup.com - Emails will not be monitored between 2200hrs - 0800hrs. For all international calls after hours, emergency service can be reached at the following number 1-613-230-7411. Additional fees apply.

Passenger: McKelvie/Jennifer Ms	Issue Date: Thursday, January 26, 2023
Agency Ref: 4EJGGC	Billing: FCM
Invoice No.: 837084~837085	24 CLARENCE STREET
Agent: Brinda Banerjee	OTTAWA ON K1N 5P3
Agent Email: brinda@premieregroup.com	Customer: FCM



Thursday, Feb. 9
Porter Airlines PD2269

Confirmation: S5Y15C

Departure: **18:55** Arrival: **19:54**
Toronto (YTZ) **Ottawa (YOW)**
Toronto City Centre Airport Ottawa Intl. Airport
Toronto, Ontario, Canada Ottawa, Ontario, Canada
Class: K (Economy) Seat: 11C (Non smoking, Aisle)
Stops: Non-Stop Confirmed
Meal: None Duration: 0 hours 59 minutes
Aircraft: De Havilland Dash 8-400 Status: Confirmed
Turboprop ETicket No.: 4511115839448
Remarks: Turbo propeller plane used on this flight

[Add to Calendar](#)

[Weather](#)



Friday, Feb. 10
WestJet WS3489
Operated by WestJet Encore

Confirmation: VDCQZR

Departure: **21:50** Arrival: **23:13**
Ottawa (YOW) **Toronto (YYZ)**
Ottawa Intl. Airport Pearson Intl. Airport
Ottawa, Ontario, Canada Toronto, Ontario, Canada
Terminal 3
Class: B (Econoflex) Seat: 04C (Non smoking, Aisle)
Stops: Non-Stop Confirmed
Meal: None Duration: 1 hours 23 minutes
Aircraft: De Havilland Dash 8-400 Status: Confirmed
Turboprop ETicket No.: 8381115839449
Remarks: Turbo propeller plane used on this flight

[Add to Calendar](#)

[Weather](#)

INVOICE DETAILS

Transaction / Document	Base	Tax	HST	Total
Porter Airlines 451 1115839448	247.00	52.12	38.89	338.01
Form of Payment: AX XXXXXXXX1006				
WestJet 838 1115839449	168.00	58.12	29.40	255.52
Form of Payment: AX XXXXXXXX1006				
Fee For Services Rendered	25.00		3.25	28.25
Form of Payment: Billed To AXXXXXXXXXXXXXXXXXX1006				
Fee For Services Rendered	25.00		3.25	28.25
Form of Payment: Billed To AXXXXXXXXXXXXXXXXXX1006				
Totals CAD:				650.03
Total Charged to Credit Card:				CAD 650.03
Balance Due:				CAD 0.00

IMPORTANT INFORMATION

- Don't have a WestJet Rewards number? [Sign up for WestJet Rewards today](#) to earn WestJet Rewards dollars and as you move up through the tiers receive additional benefits from WestJet. Be sure to advise your Travel Advisor of your WestJet Rewards number so we can include it for this booking and all future bookings.
- To forward itinerary to Triplt or TripCase: [Click Here](#)
- If you would like to view your reservation online with Check My Trip: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Your reservation number with Porter Airlines is S5Y15C. Porter Airlines contact phone number is 1-888-619-8622.
- Your reservation number with WestJet is VDCQZR. WestJet contact phone number is 1-800-538-5696.
- *Cancellation insurance has been offered and declined.
- *Out of province medical insurance has been offered and was declined.
- Baggage charges may apply. For more info. Please visit [porterairlines.com](#) baggage allowance-specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- WestJet ticket is not refundable. Changes are permitted for fare difference and taxes.
- **After hours emergencies call 1-888-644-5623. Email afterhours@premieregroup.com for all international calls after hours, emergency service can be reached at the following number 1-613-230-7411. Quote SOS code YOWC421PT. Additional fees apply..**
- For the latest updates on regulations from the Government of Canada for travel during the Covid-19 pandemic please [Click Here](#) Please contact your travel advisor at UNIGLOBE The Premiere Travel Group for further assistance.

Please refer to Sherpa - to find the latest travel, health restrictions and entrance (Visa requirements) for your trip.

[Click Here](#)

• IMPORTANT : PLEASE READ THE FOLLOWING:

Customers are fully responsible for obtaining the required travel documents and must ensure they have the necessary documents in hand prior to departure (such as passport, visa, vaccination certificate, sufficient funds, certificate of insurance, or other). For more information on required travel documents, please visit www.travel.gc.ca. Customers who fail to provide the required travel documents may be denied boarding privileges by the carrier or relevant authorities, without further recourse or the possibility of a refund. Entry to another country may also be refused even if the required travel documents are complete. No refund or replacement will be given for lost or stolen travel documents. Uniglobe The Premiere Travel Group, or any subsidiary, shall not be liable for any assistance or information provided by its employees or the travel agent, whether transmitted verbally, in writing or otherwise, in connection with obtaining the necessary travel documents or

complying with any applicable laws; or for any adverse consequences to any Customer resulting from the failure to obtain such documents or to comply with any such laws. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE ALL TRAVEL REQUIREMENTS ARE MET. PLEASE NOTE THAT TRAVEL REQUIREMENTS (INCLUDING HEALTH AND VACCINE REQUIREMENTS) FOR INDIVIDUAL COUNTRIES CAN CHANGE. PLEASE CHECK FOR THE LATEST REQUIREMENTS REGULARLY UP TO DATE OF DEPARTURE AND LEAST 48 AND 24 HOURS BEFORE YOUR TRIP.

- Airline Conditions of Contract & Other Important Notices: [Click Here](#)
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for Porter Airlines can be found at <https://www.otc-cta.gc.ca/eng/content/air-passenger-protection-regulations-finalized>
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for WestJet can be found at <https://www.westjet.com/canadian-passenger-rights>
- Cancellation charges, once payment has been applied to a booking cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with TICO are not subject to TICO regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Living standards and practices at the destination standards and conditions there with respect to the provision of utilities services and accommodation may differ from those found in your local municipality

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Stay

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

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HOTELS & RESORTS

JENNIFER MCKELVIE
FE6083 - FEDERATION OF CANADIAN MUNICIP

Page Number	:	2	Invoice Nbr	:	1000334899
Guest Number	:	1771969			
Folio ID	:	C			
Arrive Date	:	09-FEB-23	20:21		
Depart Date	:	10-FEB-23			
No. Of Guest	:	1			
Room Number	:	1104			
Marriott Bonvoy Number	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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EXPENSE SUMMARY REPORT

Currency: CAD

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The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396

JENNIFER MCKELVIE
 FE6083 - FEDERATION OF CANADIAN MUNICIPALITIES

WESTIN

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Page Number	:	1	Invoice Nbr	:	1000334899
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Arrive Date	:	09-FEB-23	20:21		
Depart Date	:	10-FEB-23			
No. Of Guest	:	1			
Room Number	:	1104			
Marriott Bonvoy Number	:				

Information Invoice

Tax ID : 811719848RT0001
 The Westin Ott YOWWI FEB-10-2023 11:52 ZAHME944

			Charges (CAD)	Credits (CAD)
Date	Reference	Description		
09-FEB-23	RT1104	Room Chrg - Grp - Association	269.00	
09-FEB-23	RT1104	Tax Other	34.97	
09-FEB-23	RT1104	Municipal Accommodation Tax	10.76	
09-FEB-23	RT1104	Municipal Accom Tax HST	1.40	

Approve EMV Receipt for VI - 0004: PIN Verified
 TC:FE6A344A8980F59F IAD:06111203642002 TVR:0080008000
 AID:A0000000031010 Application Label: Visa Credit

** Total
 *** Balance

316.13
 316.13 0.00

Continued on the next page



FEDERATION
OF CANADIAN
MUNICIPALITIES

FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

INVOICE NO.

20

February 10th 2023

TO Federation of Canadian Municipalities, 24 Clarence Street, Ottawa, Ontario, K1N 5P3
Att: GMF Governance

SCC - Presentation Getting Your Climate Action plan on Track for Net Zero

HONORARIUM

DATE	DETAILS	ATTENDANCE	PREPARATION	TOTAL
				\$ -
				\$ -
				\$ -
Sub-Total - Honorarium				\$ -

TRAVEL*

DATE	DETAILS	AMOUNT	TOTAL
02/11/23	Taxi (YYZ - Home 7 Delbeatrice)	\$ 95.45	\$ 95.48
02/09/23	Taxi (Ottawa airport to Hotel)	\$ 40.80	\$ 40.80
			\$ -
Sub-Total - Travel			\$ 136.28

MEALS AND ACCOMMODATION*

DATE	DETAILS	AMOUNT	TOTAL
See per diem tab	(PLEASE FILL OUT PER DIEM TAB AND PRINT)	\$ -	\$ -
			\$ -
			\$ -
			\$ -
Sub-Total - Meals and Accommodation			\$ -

OTHER

DATE	DETAILS	AMOUNT	TOTAL
			\$ -
			\$ -
			\$ -
Sub-Total - Other			\$ -

SUB-TOTAL \$ 136.28

TOTAL \$ 136.28

* Please see the Honorarium and FCM Travel Policy sheets
Please allow up to 30 days for processing.
For inquiries or assistance, please contact governance.gmf@fcm.ca
Phone: 613-907-6255

OFFICE USE ONLY

HONORARIA (990-2-5206-01)	\$ -
TRAVEL (990-2-5208-01)	\$ 136.28
MEALS AND ACCOMMODATIONS (990-2-5201-01)	\$ -
OTHER (990-2-____-01)	\$ -
TOTAL	\$ 136.28

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396

WESTIN'

HOTELS & RESORTS

Jennifer McKelvie
 FE6083 - FEDERATION OF CANADIAN MUNICIP

Page Number : 1
 Guest Number : 1771969
 Folio ID : C
 Arrive Date : 09-FEB-23
 Depart Date : 10-FEB-23
 No. Of Guest : 1
 Room Number : 1104
 Marriott Bonvoy Number :

Invoice Nbr : 1000334899

Copy Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI MAR-08-2023 17:06 NGIRH396

			Charges (CAD)	Credits (CAD)
Date	Reference	Description		
			269.00	
09-FEB-23	RT1104	Room Chrg - Grp - Association	34.97	
09-FEB-23	RT1104	Tax Other	10.76	
09-FEB-23	RT1104	Municipal Accommodation Tax	1.40	
09-FEB-23	RT1104	Municipal Accom Tax HST		-316.13
10-FEB-23	1771969	XFER To FE6083		
			316.13	-316.13
			0.00	
			** Total	
			*** Balance	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Jennifer McKelvie
FE6083 - FEDERATION OF CANADIAN MUNICIPALITIES

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HOTELS & RESORTS

Page Number	:	2	Invoice Nbr	:	1000334899
Guest Number	:	1771969			
Folio ID	:	C			
Arrive Date	:	09-FEB-23	20:21		
Depart Date	:	10-FEB-23	11:58		
No. Of Guest	:	1			
Room Number	:	1104			
Marriott Bonvoy Number	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

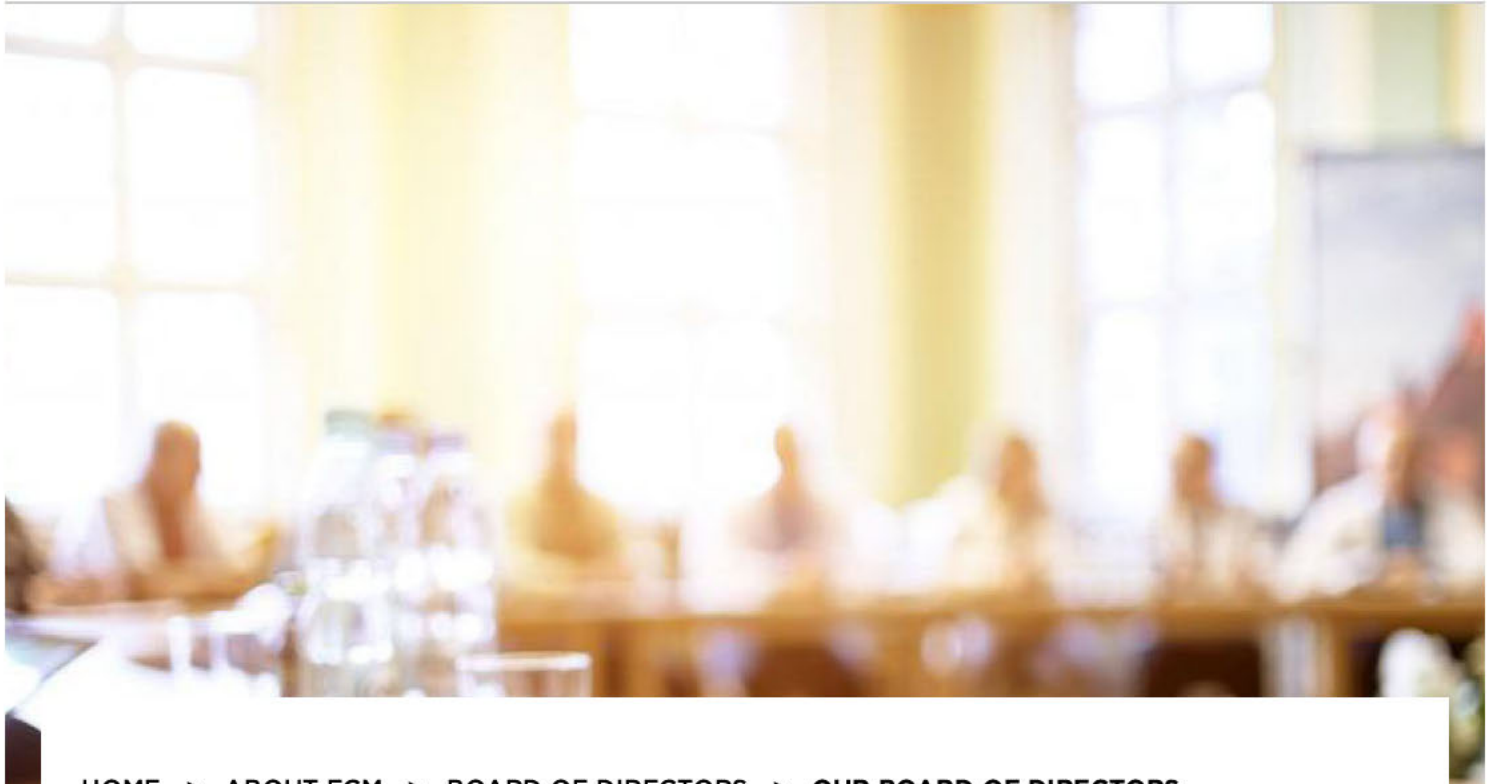
Currency: CAD

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FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS



[HOME](#) > [ABOUT FCM](#) > [BOARD OF DIRECTORS](#) > OUR BOARD OF DIRECTORS

Our Board of Directors





FCM President

[Rudyk, Taneen](#), Councillor, Town of Vegreville, AB

FCM First Vice-President

[Pearce, Scott](#), Mayor, Township of Gore, QC

FCM Second Vice-President

[Stewart, Geoff](#), Deputy Mayor, Municipality of the County of Colchester, NS

FCM Third Vice-President

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FCM Vice-President at large

[Nisan, Rory](#), Councillor, The Regional Municipality of Halton, ON

Board Members

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[Alty, Rebecca](#), President, Northwest Territories Association of Communities, NT

[Amaya-Munro, Kaïla](#), Borough Councillor, City of Montreal, QC

[Appleby, Trina](#), Councillor, Town of Torbay, NL

[Arbour, Daniel](#), Director, Comox Valley Regional District, BC

[Berghofer, Katie](#), Councillor, Strathcona County, AB

[Bérubé, Vincent](#), Mayor, Town of la Pocatière, QC (pending ratification)

[Best, Colin](#), President, Association of Municipalities of Ontario, ON

[Bigras-Denis, Bernard](#), Mayor, City of Lachute, QC

[Black, Andrew](#), President, Union of the Municipalities of New Brunswick, NB

[Blair, Christine](#), Mayor, Municipality of the County of Colchester, NS

[Blanco, Josefina](#), Councillor, City of Montréal, QC

[Blight, Kam](#), President, Association of Manitoba Municipalities, MB

[Browaty, Jeff](#), Councillor, City of Winnipeg, MB

[Burley, Brandon](#), Mayor, City of Morden, MB

[Chan, Goodwin](#), Deputy Mayor, City of Richmond Hill, ON (pending ratification)

[Charron, Claude](#), Councillor, City of Sherbrooke, QC

[Chisholm-Beaton, Brenda](#), President, Nova Scotia Federation of Municipalities, NS

[Coady, Amy](#), President, Municipalities Newfoundland and Labrador, NL

[Davidson, Gregg](#), Councillor, Wellington County, ON

[Demers, Jacques](#), President, Fédération Québécoise des Municipalités, QC

[Desmeules, Sandra](#), Councillor, City of Laval, QC

[Dominato, Lisa](#), Councillor, City of Vancouver, BC (pending ratification)

[Doncaster, Glenn](#), Councillor, County of Renfrew

[Doret, Marc](#), Mayor, City of Dorval, QC

[Dyotte, Normand](#), Executive Member, Union des municipalités du Québec, QC

[Fonseca, Chris](#), Councillor, Region of Peel, ON

[Ford, Jen](#), President, Union of British Columbia Municipalities, BC

[Gaudreau, Bernard](#), Mayor, City Neuville, QC

[Godin, Yvon](#), President, Association des municipalités francophones du Nouveau-Brunswick, NB

[Goulden, Randy](#), President, Saskatchewan Urban Municipalities Association, SK

[Hamilton, Sarah](#), Councillor, City of Edmonton, AB

[Heron, Cathy](#), President, Alberta Urban Municipalities Association, AB
[Hewat, Suzan](#), Director, Regional District of Central Kootenay, BC
[Huson, Diana](#), Regional Councillor, Niagara Region, ON
[Jeffery, Kathy](#), Councillor, Town of Collingwood, ON
[Kurpjuweit, Robin](#), Councillor, Cypress County, AB
[Laking, Ted](#), President, Association of Yukon Communities, YT
[Loewen, Mairin](#), Councillor, City of Saskatoon, SK
[Lordon, Adam](#), President, Cities of New Brunswick Association, NB
[MacDougall, Bruce](#), President, Federation of Prince Edward Island Municipalities, PE
[Main, Leah](#), Director, Regional District of Central Kootenay, BC
[Martens, Jamie](#), Councillor, City of Martensville, SK
[Martin, Rhona](#), Director, Columbia-Shuswap Regional District, BC
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[Mitchell, Norval](#), Councillor, Municipality of East Hants, NS
[Morgan, Josh](#), Councillor Mayor, City of London, ON
[Ogden, Steve](#), Mayor, Town of Stratford, PE (pending ratification)
[Orb, Ray](#), President, Saskatchewan Association of Rural Municipalities, SK
[Ouellet, Sylvain](#), City Councillor, City of Montreal, QC
[Parsons, Jim](#), Mayor, City of Corner Brook, NL
[Pasternak, James](#), Councillor, City of Toronto, ON
[Pellegrini, Steve](#), Council Member, Regional Municipality of York, ON
[Plett, Marvin](#), Councillor, City of Winkler, MB
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[Savage, Mike](#), Chair, Big City Mayors' Caucus, Mayor, Halifax Regional Municipality, NS
[Savikataaq Jr., Joe](#), President, Nunavut Association of Municipalities, NU
[Smith, Lindell](#), Councillor, Halifax Regional Municipality, NS
[Storey, Alysson](#), Councillor, Municipality of Chatham-Kent, ON (pending ratification)
[Strachan, Mike](#), Mayor, Village of Torquay, SK
[Tétrault, Laurent](#), Councillor, Rural Municipality of La Broquerie, MB

[Tierney, Tim](#), Councillor, City of Ottawa, ON

[Walcott, Courtney](#), Councillor, City of Calgary, AB

[Wallace-Richmond, Louise](#), Councillor, City of Salmon Arm, BC
(pending ratification)

[Wang, James](#), Councillor, City of Burnaby, BC

[Weiser, David](#), Councillor, City of Québec, QC

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