



January 13, 2026

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

Rachel Chernos Lin
Councillor, Don Valley West
Toronto City Hall
100 Queen St. W., Suite A12
Toronto, ON M5H 2N2

Dear Councillor Chernos Lin:

Re: Sponsored Travel by Combat Antisemitism Movement for trip to the North American Mayors Summit Against Antisemitism, New Orleans, Louisiana, USA – December 1 to 4, 2025

Thank you for providing me with a Travel Declaration Form for the above-noted trip. I confirm that the information submitted is in compliance with section 4.2(6) of Article 4 (Gifts and Benefits) of the Code of Conduct for Members of Council, as travel was sponsored by the Combat Antisemitism Movement and you attended in your official capacity as a member of City Council.

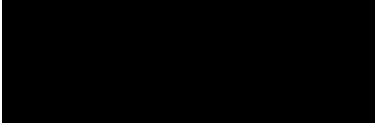
I form this view based on my review of the:

1. Travel Declaration Form, dated December 19, 2025;
2. eTicket for airfare;
3. Email dated November 12, 2025 from Mayor Chow confirming delegation;
4. Email dated November 11, 2025 from the conference sponsor confirming registration, accommodation, and flight bookings; and
5. Search of the Lobbyist Registry confirming that the trip sponsor, is not a registered lobbyist nor 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*.

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

Yours truly,



Paul Muldoon
Integrity Commissioner

Enclosures (4): Travel Declaration Form dated December 19, 2025
eTicket for airfare
Email dated November 12, 2025
Email dated November 11, 2025

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:	Rachel Chernos Lin
Purpose of Trip:	2025 North American Mayors Summit Against Antisemitism
Travel Destination:	New Orleans, Louisiana, USA
Travel Dates:	December 1 - 4
Additional Information:	Attend conference as Mayor's Designate
Travel Expenses Covered by Third Party (please complete all that apply)	
Sponsor of Travel:	Name: Combat Antisemitism Movement Type of Sponsor (check all that apply): <input type="checkbox"/> Government <input type="checkbox"/> Other organization <input checked="" type="checkbox"/> Conference Organizer
Registration Fees:	\$0
Travel:	\$871.52 USD (1,220.13 CAD) paid by conference
Accommodation:	\$607.10 CAD by conference
Ground Transportation:	\$
Per Diem/Sundry Expenses:	\$
TOTAL:	\$1,827.23
Expenses Paid from Council Business Travel Budget	\$702.52
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: December 19, 2025

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.

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.

From: [Olivia Chow](#)
To: [Aretha Phillip](#)
Cc: [Laura Diaz](#); [Councillor Chernos Lin](#)
Subject: Mayors Against Antisemitism Conference Delegate
Date: November 12, 2025 4:20:52 PM
Attachments: [image001.jpg](#)

Good afternoon Aretha,

This is to confirm Councillor Chernos Lin as my designate for the upcoming Mayors Against Antisemitism Conference.

Many thanks,

Olivia Chow

Mayor of Toronto



eTicket Receipt

Prepared For
CHERNOS LIN/RACHEL

RESERVATION CODE	WONGHW
ISSUE DATE	14 Nov 25
TICKET NUMBER	0147347904505
ISSUING AIRLINE	AIR CANADA
ISSUING AGENT	ARL
ISSUING AGENT LOCATION	ORLANDO, FL
IATA NUMBER	10596331
FREQUENT FLYER NUMBER	AC960301190

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Dec 25	AIR CANADA AC 1299 Operated by: AIR CANADA	TORONTO ON, CANADA Time 15:05 Terminal TERMINAL 1	NEW ORLEANS, LA Time 17:17	Airline Reservation Code ABKD7R Cabin ECONOMY Seat Number 17D Baggage Allowance 0 PIECES Booking Status CONFIRMED Fare Basis HNA3A1TG Not Valid Before 01 DEC 25 Not Valid After 01 DEC 25 Est. emission 168.92 KG CO2
 This is not a boarding pass				
04 Dec 25	AIR CANADA AC 1298 Operated by: AIR CANADA	NEW ORLEANS, LA Time 18:05	TORONTO ON, CANADA Time 21:52 Terminal TERMINAL 1	Airline Reservation Code ABKD7R Cabin ECONOMY Seat Number 17D Baggage Allowance 0 PIECES Booking Status CONFIRMED Fare Basis TNA4A0TG Not Valid Before 04 DEC 25 Not Valid After 04 DEC 25 Est. emission 196.42 KG CO2
 This is not a boarding pass				

Allowances

Baggage Allowance

YYZ to MSY - 0 Pieces AIR CANADA

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 36.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

MSY to YYZ - 0 Pieces AIR CANADA

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1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 36.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYZ to MSY , MSY to YYZ - 1 Piece (AC - AIR CANADA) carry on hand baggage

Carry On Charges

YYZ to MSY , MSY to YYZ - (AC - AIR CANADA) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX 1002
Endorsement / Restrictions	AC ONLY/CHG FEE/NON REF
Fare Calculation Line	YTO AC MSY472.81AC YTO232.82NUC705.63END ROE1.395883 ZPYYZMSY XFMSY4.5
Fare	CAD 984.98
Equivalent Amount Paid	USD 703.00
Taxes/Fees/Carrier-Imposed Charges	USD 52.73 US (US DOMESTIC TRANSPORTATION TAX)
	USD 10.40 ZP (SEGMENT TAX)
	USD 7.39 YC (US CUSTOMS USER FEE)
	USD 7.00 XY (US FEDERAL INSPECTION FEE)
	USD 3.84 XA (US APHIS USER FEE)
	USD 5.60 AY (US SECURITY FEE)
	USD 11.50 CA (AIR TRANSPORTATION TAX)
	USD 26.40 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
	USD 3.43 RC (HARMONIZED SALES TAX (HST))
	USD 35.73 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
	USD 4.50 XF (US PASSENGER FACILITY CHARGE)

Total

USD 871.52

Positive identification required for airport check in

Notice:

DANGEROUS GOODS (HAZARDOUS MATERIALS): THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT [HTTPS://WWW.IATATRAVELCENTRE.COM/PRIVACY](https://www.iatatravelcentre.com/privacy) OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

PASSENGERS EMBARKING UPON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT THE PROVISIONS OF AN INTERNATIONAL TREATY (THE WARSAW CONVENTION, THE 1999 MONTREAL CONVENTION, OR OTHER TREATY), AS WELL AS A CARRIER'S OWN CONTRACT OF CARRIAGE OR TARIFF PROVISIONS, MAY BE APPLICABLE TO THEIR ENTIRE JOURNEY, INCLUDING ANY PORTION ENTIRELY WITHIN THE COUNTRIES OF DEPARTURE AND DESTINATION. THE APPLICABLE TREATY GOVERNS AND MAY LIMIT THE LIABILITY OF CARRIERS TO PASSENGERS FOR DEATH OR PERSONAL INJURY, DESTRUCTION OR LOSS OF, OR DAMAGE TO, BAGGAGE, AND FOR DELAY OF PASSENGERS AND BAGGAGE.

ADDITIONAL PROTECTION CAN USUALLY BE OBTAINED BY PURCHASING INSURANCE FROM A PRIVATE COMPANY. SUCH INSURANCE IS NOT AFFECTED BY ANY LIMITATION OF THE CARRIER'S LIABILITY UNDER AN INTERNATIONAL TREATY. FOR FURTHER INFORMATION PLEASE CONSULT YOUR AIRLINE OR INSURANCE COMPANY REPRESENTATIVE.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS

LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY \$9.07 PER POUND FOR CHECKED BAGGAGE AND \$400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST \$4,700 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS

ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

[Important Legal Notices](#)

1720	CHERNOSLIN/R	184.00	12/04/25	14:00	50583	23014
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	LIN/KEN		12/01/25	18:23		
TYPE			ARRIVE	TIME		
43						
ROOM CLERK	ADDRESS	PAYMENT			MBV#:	XXXXX5918

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/01	RMGRP345	1720, 1		
12/01	SALESTAX	1720, 1		184.00
12/01	OCC TAX	1720, 1	A	9.20
12/01	ROOM TAX	1720, 1	B	2.00
12/01	TRSM FEE	1720, 1	C	18.40
12/01	AX CARD	1720, 1	D	3.22
				\$216.82

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

FOR EXPRESS CHECK OUT, CALL "AT YOUR SERVICE" OR USE VIDEO CHECK OUT. QUESTIONS REGARDING YOUR BILL AFTER YOU LEAVE? EMAIL BILLINGINQUIRYJWNO@MARRIOTT.COM

DESCRIPTION	TAXED AMOUNT	TAX
O TELEPHONE TAX	.00	.00
NET CHARGES	.00	.00
216.82	.00	216.82

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 614 CANAL STREET
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

From: [Combat Antisemitism Movement](#)
To: [Councillor Chernos Lin](#)
Cc: [Lesley Burlie](#)
Subject: [External Sender] [Action Required] Registration Confirmation for the 2025 Mayors Summit Against Antisemitism (December 2-4, New Orleans)
Date: November 11, 2025 3:59:58 PM



Dear Rachel,

Welcome back to the Mayors Summit Against Antisemitism!

Thank you for registering for the **2025 North American Mayors Summit Against Antisemitism**, taking place **December 2-4, 2025**, in **New Orleans, Louisiana**. We are pleased to confirm your participation.

We are honored to welcome you to this landmark gathering of mayors and municipal leaders working together to confront antisemitism and extremism. At a time when local leadership has never been more critical, your voice and vision are essential to shaping real, lasting solutions. We look forward to your contributions and to a powerful, forward-looking Summit this December. Thank you for your commitment to this urgent cause.

For additional details and ongoing updates, please refer to our [FAQ page](#).

Please save this email for future reference.

Confirmation Number: QPNDLPDGZLR

Registration Information

Rachel Chernos Lin Full Summit Access (Dec 2 - Dec 4, 2025)	
Questions	
If yes, please select which Summit(s): Beverly Hills, California (2024)	
Would you like to be added to our Mayors United Against Antisemitism WhatsApp group? I agree	
Has your municipality completed CAM's Municipal Antisemitism Action Index Survey ? No	
Sessions	
December 2, 2025	
1:00 PM - 3:00 PM	Summit Programming: Day 1
7:00 PM - 10:00 PM	Opening Welcome Dinner
December 3, 2025	
9:00 AM - 5:30 PM	Summit Programming: Day 2
7:00 PM - 11:00 PM	Closing Gala Dinner
December 4, 2025	
8:30 AM - 9:30 AM	Departure Breakfast

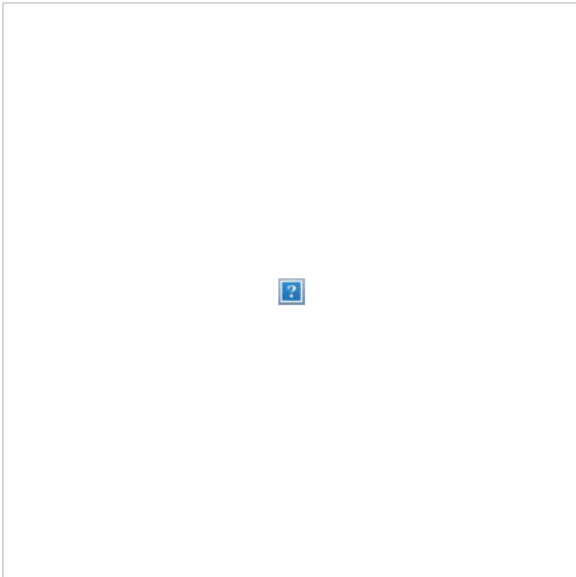
HOTEL ACCOMMODATIONS

We are pleased to confirm that accommodations have been arranged for you at:

[JW Marriott New Orleans](#)

*Driveway Entrance on 614 Canal Street / 611 Common Street
New Orleans, LA 70130*

Please keep this hotel information confidential due to security considerations.



The cost of your hotel stay will be fully funded by the Combat Hate Foundation from December 2 to

December 4. **Please review the details below to ensure all information is accurate.** If you need to make changes, have special requests, or wish to extend your stay, you may do so by following the instructions below or contacting us directly.

Hotel Reservation Details

Rachel Chernos Lin		
New Orleans Hotel		
New Orleans, LA		
Room Type - Deluxe Guest Room, 1 King		
Check-In Date	Check-Out Date	Quantity
02-Dec-2025	04-Dec-2025	1
Special Needs		
Away from elevator, if possible!		

To modify your hotel reservation:

Click the "**Modify Your Hotel Booking Here**" button and follow these steps:

[Modify Your Hotel Booking Here](#)

1. Enter your confirmation number QPNDLPDGZLR and select "Modify Registration."
2. Review your registration details and click "Next" until you reach the "Hotel Request" page.
3. Update your check-in and check-out dates.
4. Select your preferred room type.
5. Click "Done," then "Next" to proceed.

Please note: Any additional nights beyond the covered dates will be at your own expense, billed at the nightly rate of **\$184 plus taxes and fees**, payable at check in.

Important Information for Your Stay:

- **Check-In:** 4:00 PM. For early arrivals, please contact the hotel directly.
- **Check-Out:** 11:00 AM. Late check-out is subject to availability and hotel approval.
- **Luggage Storage:** Complimentary bag storage will be available on the mornings of December 2 and 4 while you attend Summit programming.

FLIGHT BOOKING INSTRUCTIONS & INFORMATION

Air travel will be coordinated through AllFly, our official travel partner. The Combat Hate Foundation will cover the cost of round-trip economy airfare.

Please use the AllFly Portal below to select your preferred flights. All covered travel will be billed directly to CAM.

We recommend:

- **Arrival:** By 3:00 PM on Tuesday, December 2
- **Departure:** After 8:00 AM on Thursday, December 4
For participants attending invitation-only meetings, please plan departure after 2:00 PM.

[Access The AllFly Portal](#)

If you wish to upgrade your fare, you may do so by selecting a higher-class ticket and paying the fare difference at checkout.

Ground transportation between the airport and the hotel will be arranged. Additional details will be shared closer to the Summit.

For support with AllFly, please refer to our guide [here](#) or [contact our team directly](#).

ACTION REQUIRED: MUNICIPAL ANTISEMITISM PROGRESS REPORT

Our goal is to ensure the Summit drives real, measurable impact in communities across North America. By sharing your progress, you help strengthen our collective mission and highlight the value of municipal collaboration in this urgent work.

Therefore, for returning participants from previous summits, we ask that you submit our brief [Municipal Antisemitism Progress Report](#) detailing actions your municipality has taken to fight antisemitism since your last participation. This step ensures that the Summit remains a working platform, focused on real-world solutions and continued leadership at the local level.

[Complete The Progress Report](#)

Explore More Resources:

Visit our [Municipal Antisemitism Action Center](#) for tools, best practices, and innovative strategies to help your community combat antisemitism effectively.

[Visit the CAM Municipal Antisemitism Action Center](#)

CAM is happy to work with you directly to help ensure your municipality is able to advance initiatives in this area. Please use the link below to arrange a meeting with Lisa Katz, CAM Chief Government Affairs Officer, to discuss next steps, offer support, and help identify practical strategies for your community.

[Schedule a Meeting with Lisa Katz](#)

AGENDA

To access the most up-to-date version of the Summit agenda at any time, please click the button below.

[View Agenda](#)

On behalf of the City of New Orleans and the Combat Antisemitism Movement, we look forward to welcoming you to New Orleans for what promises to be an impactful and inspiring summit.

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To: [Councillor Chernos Lin](#)
Cc: [Lesley Burlie](#)
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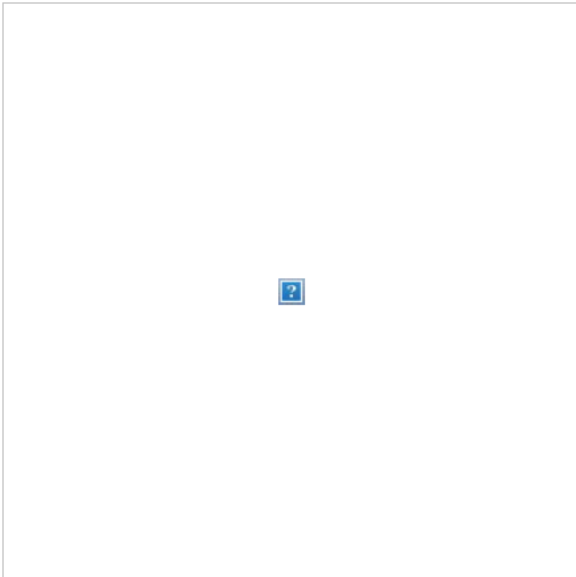
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