OFFICE OF THE INTEGRITY COMMISSIONER TORONTO

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

February 20, 2025

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

Alejandra Bravo
Councillor, Davenport
Toronto City Hall
100 Queen St. W., Suite C42
Toronto, ON M5H 2N2

Dear Councillor Bravo:

Re: Sponsored attendance provided by the Urban 20, Civil 20, United Cities and Local Governments at the U20 Summit, Rio de Janeiro, November 14 – 17, 2024

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 Urban 20, Civil 20, United Cities and Local Governments and you attended in your official capacity as a member of City Council.

I form this view based on my review of:

1. the Travel Declaration Form dated February 14, 2025;
2. an email, from Laura Diaz outlining travel and accommodation costs,
3. a copy of the flight itinerary.
4. a search of the lobbyist registry confirming that the travel sponsors, the Urban 20, Civil 20, United Cities and Local Governments, are not registered lobbyists or clients 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 (3): Travel Declaration Form
Email from Laura Diaz outlining travel and accommodation costs
Flight itinerary

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

TORONTO

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:	Alejandra Bravo
Purpose of Trip:	U20 Summit - Mayor's Delegate
Travel Destination:	Rio de Janeiro, Brazil
Travel Dates:	November 12 to November 19, 2024
Additional Information:	
Travel Expenses Covered by Third Party (please complete all that apply)	
Sponsor of Travel:	Name: U20, C20 Cities, United Cities & Local Government Type of Sponsor (check all that apply): ☐ Government ☐ Other organization ☑ Conference Organizer
Registration Fees:	$
Travel:	$2966.58 (includes Flight and Accommodation)
Accommodation:	$
Ground Transportation:	$100.00
Per Diem/Sundry Expenses:	$
TOTAL:	$3066.58
Expenses Paid from Council Business Travel Budget	$
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: [redacted] Date: Feb 14, 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.

Integrity

From: Laura Diaz
Sent: January 27, 2025 10:55 AM
To: Alejandra Bravo; Integrity
Subject: RE: 2024-12-11 RE: Travel Declaration - Councillor Alejandra Bravo - Urban 20 - Mayor's Designate - November 2024
Attachments: Trip Details _ expedia.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Advice

Hi Lisa,

Please find attached the cost associated with flights and hotel accommodation in Rio for the duration of the conference the Councillor attended. The total amount for flights and hotel on those dates was $2,966.58.

Transportation provided by the organizers on the ground between the hotel and events was arranged for all conference participants through large coach buses, so the cost of this would be difficult to determine. As an estimate, a staff member who served as the City's Sherpa who was in Rio for the same Summit submitted just under $100 CAD in transportation costs. This could serve as a gauge of the amount that would have otherwise been spent by the Councillor.

Please let me know if you have any other questions.

Kind regards,

Laura Diaz
Senior Project Manager, International Relations & Official Visits
City Clerk's Office, Strategic Protocol and External Relations
City of Toronto

T: 416-394-8203
C: 647-291-4251

From: Alejandra Bravo <Alejandra.Bravo@toronto.ca>
Sent: Wednesday, January 8, 2025 11:32 AM
To: Integrity <integrity@toronto.ca>
Cc: Laura Diaz <Laura.Diaz@toronto.ca>
Subject: FW: 2024-12-11 RE: Travel Declaration - Councillor Alejandra Bravo - Urban 20 - Mayor's Designate - November 2024

Hello Lisa,

I have copied Laura Diaz from Protocol on this reply. She has kindly agreed to provide the information on my behalf.

Alejandra Bravo [she/her]
City Councillor
Ward 9, Davenport
City of Toronto
O 416-392-7012

Communicating with the Councillor or Councillor's staff at the City of Toronto on certain subject matters may require you to register as a lobbyist. To help determine if you are required to register, you may refer to the interactive tool on the Toronto Lobbyist Registrar website. You may also contact the Toronto Lobbyist Registrar by phone at 416-338-5858 or by email at lobbyistregistrar@toronto.ca.

From: Integrity <integrity@toronto.ca>
Sent: Thursday, December 12, 2024 4:15 PM
To: Bianca Terra <Bianca.terra@toronto.ca>
Cc: Alejandra Bravo <Alejandra.Bravo@toronto.ca>; Integrity <integrity@toronto.ca>
Subject: 2024-12-11 RE: Travel Declaration - Councillor Alejandra Bravo - Urban 20 - Mayor's Designate - November 2024

Dear Bianca,

Thank you for sending our Office this Travel Declaration. While it is good practice to consult with our Office before sponsored travel, travel declarations are filed after the trip, as the member will then have the required documentation.

Please contact the event sponsor to request details and documentation of the costs for airfare, hotel, and ground transportation they covered. Once you have this information, please re-submit the form with the declared costs and attach all relevant documentation.

For guidance, you can refer to our Travel Declaration Forms Guide.

Yours truly,
Lisa Di Felice

Lisa Di Felice (she/her)
Coordinator, Administration and Operations
Office of the Integrity Commissioner
375 University Ave., Suite 202
Toronto, ON M5G 2J5
416-392-3826 | Lisa.DiFelice@toronto.ca
Website: www.toronto.ca/integrity | Twitter: @TO_Integrity

Land Acknowledgement
The Office of the Integrity Commissioner acknowledges that we are on the traditional territory of many nations, including the Mississaugas of the Credit, the Anishnabeg, the Chippewa, the Haudenosaunee, and the Wendat peoples, and that this land—covered by Treaty 13 and the Williams Treaties—is now home to many diverse First Nations, Inuit, and Métis peoples

African Ancestral Acknowledgement

Though I am not a person of African descent, I am committed to continually acting in support of and in solidarity with Black communities seeking freedom and reparative justice in light of the history and ongoing legacy of slavery that continues to impact Black communities in Canada. As part of this commitment, I would also like to acknowledge that not all people came to these lands as migrants and settlers. Specifically, I wish to acknowledge those of us who came here involuntarily, particularly those brought to these lands as a result of the Trans-Atlantic Slave Trade and Slavery. In support of the City of Toronto's ongoing efforts to confront anti-Black racism, I pay tribute to those ancestors of African origin and descent.

Confidential Information
This electronic transmission, including any accompanying attachments, contains confidential information that may be exempt from disclosure under applicable law. It is intended only for the use of the person(s) to whom it is addressed. If you have received this communication in error, please notify me by return e-mail and permanently delete the copy you have received.

From: Bianca Terra <Bianca.terra@toronto.ca>
Sent: Wednesday, November 6, 2024 4:47 PM
To: Integrity <integrity@toronto.ca>
Cc: Alejandra Bravo <Alejandra.Bravo@toronto.ca>
Subject: Travel Declaration - Councillor Alejandra Bravo - Urban 20 - Mayor's Designate - November 2024

Hi there,
I hope all is well,

Please find attached the Travel Declaration for the Urban 20 from Councillor Alejandra Bravo.

Councillor Bravo will attend the Urban 20 event in Rio de Janeiro, Brazil representing the City of Toronto, Cllr. Bravo is going as the Mayor's Designate.

Our office is available if you have any questions,

Kind regards,
Bianca Terra (she/her)
Office Manager
Office of Councillor Alejandra Bravo
City of Toronto

P: 416-392-7012
E: Bianca.Terra@toronto.ca

Sign up for newsletter updates here

Communicating with the Councillor or Councillor's staff at the City of Toronto on certain subject matters may require you to register as a lobbyist. To help determine if you are required to register, you may refer to the interactive tool on the Toronto Lobbyist Registrar website. You may also contact the Toronto Lobbyist Registrar by phone at 416-338-5858 or by email at lobbyistregistrar@toronto.ca.

Review your package

Save

Stay

Wed, Nov 13 - Mon, Nov 18 (5 nights, 1 room)

Windsor Excelsior Copacabana
Superior com Cama Casal
Check-in on Nov 13
Non-refundable
8.8/10 Excellent! (965 reviews)
Cleanliness information
More details

Change stay Change room

Flights

Roundtrip, 1 traveller (1 adult)

Stay flexible with no change fees
We recommend booking a flight with no change fees in case your plans change.

Toronto to Rio de Janeiro

10:57 AM - 8:20 AM +1 (19h 23m, 2 stops)

American Airlines • Tue, Nov 12

Hide flight details

10:57 AM - Toronto
Pearson Intl. (YYZ)

1h 45m flight
American Airlines 5425 operated by PSA AIRLINES AS AMERICAN EAGLE
Canadair Regional Jet 900
Economy/Coach (B)

12:42 PM - Washington
Ronald Reagan Washington National (DCA)

Layover: 2h 17m in Washington

2:59 PM - Washington
Ronald Reagan Washington National (DCA)

3h 47m flight
American Airlines 3066
Boeing 737-800
Economy/Coach (B)

5:46 PM - Dallas
Dallas-Fort Worth Intl. (DFW)

Layover: 1h 24m in Dallas

7:10 PM - Dallas
Dallas-Fort Worth Intl. (DFW)

10h 10m flight
American Airlines 937
Boeing 787-8
Economy/Coach (B)

8:20 AM - Rio de Janeiro
Galeão - Antonio Carlos Jobim Intl. (GIG)
Arrives Wed, Nov 13

Fare: Basic Economy
Change fare

Change flight

Rio de Janeiro to Toronto

10:30 PM - 4:19 PM +1 (19h 49m, 1 stop)
American Airlines • Mon, Nov 18

Hide flight details

10:30 PM - Rio de Janeiro
Galeão - Antonio Carlos Jobim Intl. (GIG)

10h 40m flight
American Airlines 936
Boeing 787-8
Economy/Coach (B)

6:10 AM - Dallas

Dallas-Fort Worth Intl. (DFW)

Arrives Tue, Nov 19

Layover: 6h 9m in Dallas

12:19 PM - Dallas
Dallas-Fort Worth Intl. (DFW)

3h flight

American Airlines 1111

Boeing 737-800

Economy/Coach (B)

4:19 PM - Toronto
Pearson Intl. (YYZ)

Fare: Basic Economy

Change fare

Change flight

Airport transfer

Private Saloon - Meet ...

Taxi 2 Airport

3 3 30m

Free cancellation until Nov 12
Reserve without credit card

8.4 **Very good**
128 reviews

More details ›

CA $87.00
Roundtrip

Add to package

Private Minivan

Gray Line Brazil

8 16 1h

Free cancellation until Nov 12
Reserve without credit card

8.2 **Very good**
11 reviews

More details ›

CA $382.00
Roundtrip

Add to package

Shared Shuttle

Shuttle Central

2 30m

Free cancellation until Nov 12
Reserve without credit card

4.6 13 reviews

More details ›

CA $64.00
Roundtrip

Add to package

Tours and activities

Angra dos Reis Full-Day from Rio with Boat Ride & Lunch

Arraial do Cabo with Boat Tour

12h

Fu
Su

Full Day in Rio - Christ the Redeemer by Van, Sugarloaf, City Tour & BBQ

8h

9.6/10 529 verified reviews

More details >

CA $88 per adult

Free cancellation available

Add to package

14h

7.6/10 53 verified reviews

More details >

CA $72 per adult

Free cancellation available

Add to package

8/10 7 verified reviews

More details >

CA $74 per adult

Free cancellation available

Add to package

You'll save **CA $392** by booking a flight + hotel package

Prices if purchased separately

Windsor Excelsior Copacabana	CA $2,630.83 total price
YYZ - RIO	CA $728.37 total price

Price Details

Starting price per traveller	CA $3,359.20
Number of travellers	x1
Subtotal	CA $3,359.20
Package savings	-CA $392.62
Pay now	**CA $2,966.58**
We have 2 left	
Total	CA $2,966.58 Rates are quoted in CAD

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