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CHAMBERS

Integrity Commissioner Office
for the Town of Georgina

October 20, 2023

Sent by e-mail to:

Ms. Rachel Dillabough
Town Clerk
26557 Civic Centre Road
Keswick, ON L4P 3G1
rdillabough@georgina.ca

Re: File No.: IC-22324-0223: Town of Georgina - Integrity Commissioner Annual Report - Operating Period January 1, 2022 to December 31, 2022.

Dear Ms. Dillabough:

Thank you for the opportunity to act as the Integrity Commissioner (or “IC”) for the Town of Georgina over the past year. In accordance with the terms of the agreement with the Town, and pursuant to section 223.6(1) of the *Municipal Act*, 2001, we are providing our annual report for the operating period of January 1, 2022, to December 31, 2022.

As you know, the IC’s role is to help Members of Council (“Members”) ensure that they are performing their functions in accordance with the Town’s Code of Conduct (“the Code”), and the *Municipal Conflict of Interest Act* (“MCIA”). The Integrity Commissioner is available to educate and provide advice to Members on matters governing their ethical behaviour and compliance with the Code and the MCIA.

The Integrity Commissioner is also responsible for receiving, assessing, and investigating appropriate complaints respecting alleged breaches of the Code or the MCIA

Requests for Advice

During this Operating period, the Integrity Commissioner received and responded to five requests for advice.

Code of Conduct Complaints

During this operating period, no Code of Conduct complaints were received.

Billing

A summary of billing for the year is included in this report as Appendix 1.

Final Comments

I look forward to assisting the Town and its Members of Council in contending with the issues that may arise in connection with the administration of its Code of Conduct in the coming year.

Yours truly,

A handwritten signature in blue ink that reads "D. Anschell".

Deborah Anschell
Office of the Integrity Commissioner for the Town of Georgina

APPENDIX 1
Summary of Billing

Billing for the year to date has totaled **\$4,271.40**, as detailed below.

Invoice Number	Date	Fees	HST	Total
8150	02/08/2022	\$2,160.00	\$280.80	2,440.80
8270	06/06/2022	\$1,620.00	\$210.60	1,830.60
TOTAL		3,780.00	491.40	4,271.40