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C H A M B E R S

Integrity Commissioner Office
for the Town of Georgina

DEBORAH C. ANSHELL
Integrity Commissioner
Town of Georgina
E-mail: integrity@adr.ca

April 8, 2024

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-29982-0224: Town of Georgina - Integrity Commissioner Annual Report
Operating Period January 1, 2023 to December 31, 2023**

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, 2023 to December 31, 2023.

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 ten requests for advice.

Code of Conduct Complaints

During this operating period, the Integrity Commissioner received one Code of Conduct complaint, which resulted in a finding of no breach of the Code and thus, the complaint was dismissed.

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,



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

APPENDIX 1
Summary of Billing

Billing for the year to date has totaled **\$10,000.50**, as detailed below.

| Invoice Number | Date | Fees | HST | Total |
|-----------------------|-------------|-----------------|-----------------|------------------|
| 8529 | 02/08/2023 | \$930.00 | \$120.90 | 1,050.90 |
| 8614 | 04/06/2023 | \$1,590.00 | \$206.70 | 1,796.70 |
| 8691 | 06/08/2023 | \$600.00 | \$78.00 | 678.00 |
| 8926 | 12/11/2023 | \$1,050.00 | \$136.50 | 1,186.50 |
| 8932 | 12/15/2023 | \$4,680.00 | \$608.40 | 5,288.40 |
| TOTAL | | 8,850.00 | 1,150.00 | 10,000.50 |