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A. General Introduction

Members of Bradford West Gwillimbury Council ("Members") recognize their obligation to serve their constituents and the public in a conscientious and diligent manner understanding that as leaders of the community, they are held to a higher standard of behaviour and conduct.

Members recognize that ethics and integrity are at the core of public confidence in government and in the political process; that elected officials are expected to perform their duties in office and arrange their private affairs in a manner that promotes public confidence, avoids the improper use of influence of their office and avoids conflicts of interests, both apparent and real. They recognize the need to uphold both the letter and the spirit of the law including all policies adopted by Council.

This *Code of Conduct* ensures that Members share a common basis and understanding for acceptable conduct of Members, in concert with and beyond the minimum standards of behaviour set out in the existing legislative framework.

This *Code of Conduct* is consistent with the principles of transparent and accountable government.

B. Framework and Interpretation

- 1. This *Code of Conduct* applies to all Members. It is to be given broad, liberal interpretation in accordance with applicable legislation and the definitions set out herein. As a living document the *Code of Conduct* will be brought forward for review at the end of each term of Council, when relevant legislation is amended, and at other times when appropriate to ensure that it remains current and continues to be a useful guide to Members of Council.
- 2. Commentary and examples used in this *Code of Conduct* are illustrative and not exhaustive. From time to time additional commentary and examples may be added to this document by the Integrity Commissioner and supplementary materials may also be produced as deemed appropriate.
- 3. Where a Member discloses all known facts to the Integrity Commissioner and as long as those facts remain unchanged, the Member may rely on written advice provided by the Integrity Commissioner. The Integrity Commissioner will be bound by the advice given, as long as the facts remain unchanged, in the event that he or she is asked to investigate a complaint.
- 4. Members seeking clarification of any part of this *Code of Conduct* should consult with the Integrity Commissioner.
- 5. The *Municipal Act, 2001* is the primary piece of legislation governing municipalities however there are other statutes that govern the conduct of elected municipal officials. It is intended that the *Code of Conduct* operate together with, and as a

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supplement to, the following legislation:

- Municipal Act, 2001;
- Municipal Conflict of Interest Act (MCIA);
- Municipal Elections Act, 1996;
- Municipal Freedom of Information and Protection of Privacy Act (MFIPPA); and
- Criminal Code of Canada.

Definitions

- a. "Family" includes "child", "parent" and "spouse" as those terms are defined in the *Municipal Conflict of Interest Act* (set out below for ease of reference), and also includes:
 - step-child and grand-child;
 - siblings and step-siblings;
 - aunt/uncle, niece/nephew, first cousins;
 - in-laws, including mother/father, sister/brother, daughter/son; and
 - any person who lives with the Member on a permanent basis.

"Child" means a child born within or outside marriage and includes an adopted child and a person whom a parent has demonstrated a settled intention to treat as a child of his or her family;

"Parent" means a parent who has demonstrated a settled intention to treat a child as a member of his or her family whether or not that person is the natural parent of the child;

"Spouse" means a person to whom the person is married or with whom the person is living in a conjugal relationship outside of marriage;

- b. "Member" means a member of the Council of the Town of Bradford West Gwillimbury.
- c. "Nomination Day" means the last day for filing or withdrawing a nomination as provided for by the Municipal Elections Act, 1996.
- d. "Social Media" means publicly available, third party hosted, interactive web technologies used to produce, post and interact through text, images, video and audio to inform, share, promote, collaborate or network.
- e. "Staff" includes the Chief Administrative Officer, Directors, Managers, Supervisors and all non-union and union staff whether full-time, part-time, contract, seasonal or volunteers.

C. Guiding Principles

- 1. Members shall serve the public and their constituents in a conscientious and diligent manner.
- 2. Members shall be committed to performing their functions with integrity, impartiality and transparency.
- 3. Members shall perform their duties in office and arrange their private affairs in a manner that promotes public confidence and will bear close public scrutiny.
- 4. There is a benefit to municipalities when Members have a broad range of knowledge and continue to be active in their own communities, whether in business, in the practice of a profession, in community associations, and otherwise.

D. Specific Rules

Rule No. 1 Avoidance of Conflicts of Interest

- 1. In this Rule:
 - a. "Disqualifying Interest" means an interest in a matter that, by virtue of the relationship between the Member and other persons or bodies associated with the matter, is of such a nature that reasonable persons fully informed of the facts would believe that the Member could not participate impartially in the decision-making processes related to the matter.
 - b. "Non-disqualifying Interest" means an interest in a matter that, by virtue of the relationship between the Member and other persons or bodies associated with the matter, is of such a nature that reasonable persons fully informed of the facts would believe that the Member could participate impartially in the decision-making processes related to the matter so long as:
 - the Member fully discloses the interest so as to provide transparency about the relationship; and
 - the Member states why the interest does not prevent the Member from making an impartial decision on the matter.
- 2. Members shall not participate in the decision-making processes associated with their office when prohibited to do so by the *Municipal Conflict of Interest Act.*
- 3. Members shall not participate in the decision-making processes associated with their office when they have a Disqualifying Interest in a matter.
- 4. For greater certainty:
 - a. Members shall not participate in the decision-making processes associated with

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their office when they have a direct, indirect or deemed pecuniary interest in a matter, except in compliance with the *Municipal Conflict of Interest Act.*

- b. Members shall not participate in the decision-making processes associated with their office when they have an interest that though in compliance with the *Municipal Conflict of Interest Act*, is nevertheless a Disqualifying Interest by virtue of the nature of the relationship between the Member and other persons or bodies to be affected by the decision.
- 5. Treatment of Non-Disqualifying Interests:
 - a. Members may participate in the decision-making processes associated with their office when they have a Non-disqualifying Interest provided they file at their earliest opportunity a Transparency Disclosure in a form and manner established by the Integrity Commissioner.
 - b. Transparency Disclosures are public documents and shall be available for public viewing on the Town web site.
 - c. The determination of whether an actual Disqualifying Interest or an actual Nondisqualifying Interest exists, when challenged, is subject to the determination by the Integrity Commissioner of whether a reasonable person fully informed of the facts would believe that the Member could or could not participate impartially in the decision-making processes related to the matter.

Commentary

"Members should be committed to performing their functions with integrity and to avoiding the improper use of the influence of their office, and private conflicts of interest, both apparent and real. Members shall also not extend in the discharge of their official duties, preferential treatment to Family, organizations or groups in which they or their Family have a direct or indirect pecuniary interest.

Members have a common understanding that in carrying out their duties as a Member, they will not participate in activities that grant, or appear to grant, any special consideration, treatment or advantage to Family or an individual which is not available to every other individual.

Members are governed by the *Municipal Conflict of Interest Act* (MCIA). The Integrity Commissioner is empowered to investigate and rule on all conflicts of interest, whether pecuniary or non-pecuniary.

Members may seek conflict of interest or other advice, in writing, from the Integrity Commissioner. Where Members choose to seek external legal advice on conflict of interest or

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other *Code of Conduct* issues, these fees will not be reimbursed by the Town and cannot be charged to any office account.

When a Member, despite the existence of an interest, believes that he or she may still participate in a matter with an open mind, the public interest is best served when the Member is able to articulate the interest, and why the interest does not amount to a Disqualifying Interest.

Members must remain at arm's length when Staff or Council is asked to consider a matter involving Family or a person or organization with whom the Member has a real or apparent conflict of interest."

- 6. Members who seek advice from the Integrity Commissioner with respect to the application of this Rule may rely on the provisions of Part B. "Framework and Interpretation" (paragraph 3) and the Rule 17, "Acting on Advice of Integrity Commissioner."
- 7. Members shall avoid any interest in any contract made by him/her in an official capacity and shall not contract with the Town or any agency thereof for the sale and purchase of supplies, material or equipment or for the rental thereof.
- 8. Members, while holding public office, shall not engage in an occupation or the management of a business that conflicts with their ability to diligently carry out their role as a Member, and shall not in any case profit directly or indirectly from such business that does or has contracted with the Town.

Commentary

"Members of Council may for example teach, or run a business that does not conflict or interfere with their duties."

- 9. Despite paragraph 7, a Member may hold office or a directorship in an agency, board, commission or corporation where the Member has been appointed by Town Council or by the Council of the County of Simcoe, or by the Federal or Provincial Government.
- 10. Despite paragraph 7, a Member may hold office or directorship in a charitable, service or other not-for-profit corporation subject to the Member disclosing all material facts to the Integrity Commissioner and obtaining a written opinion from the Integrity Commissioner approving the activity, as carried out in the specified manner, which concludes that the Member does not have a conflict between his/her private interest and public duty. In circumstances where the Integrity Commissioner has given the Member a qualified opinion, the Member may remedy the situation in the manner specified by the Integrity Commissioner.

Commentary

"Examples of exceptions include hospital boards, charitable boards, police services boards, community foundations, the Association of Municipalities of Ontario (AMO), the Federation of Canadian Municipalities (FCM), service clubs such as the Rotary Club, Lions Club and other not-for- profit organizations. Members should exercise caution if accepting such positions if the organization could be seeking a benefit or preferential treatment from the Town at any time.

The legislative obligation is set out in the *Municipal Conflict of Interest* (MCIA). If the Member, or Family of the Member, sits on a body which has a pecuniary interest in a matter before Council (such as an application for grant, support or other contribution), that Member has a deemed pecuniary interest. The Member of Council should disclose the interest and should not participate in or vote on such matter, in compliance with the obligations of s.5 of the MCIA.

The *Code of Conduct* captures the broader common law responsibility and requires members to avoid any possible appearance of favoring organizations or groups on which the Member's Family serves.

Family of Members are not precluded, or even discouraged, from serving on not-for-profit organizations or other bodies. However, where Family of Members serve in such a capacity, the Member should declare a conflict of interest whenever there is a matter for Council consideration in which the not-forprofit organization or body has a pecuniary interest.

For this reason, the following questions may assist Members in assessing whether they should be a member of the body, or if their Family is a member of the body, when a matter may give rise to a conflict:

Is this a corporation created to carry on municipal business on behalf of the Town, or to which I am appointed because I am a Council appointee? In these cases the *Municipal Conflict of Interest Act*, s.4 (h) exempts Members from MCIA disclosure/recusal obligations.

If no, is this a body (a board, commission, or corporation) which seeks Town resources such as space, support, funds?

If yes, the Member should not serve on the board of directors.

If Family of the Member is a member of the body, then the Member should declare a conflict of interest any time Council is considering a matter in which the body has a pecuniary interest. In this way, there is no perception that the Member is giving preferential consideration to the body on which the Member's Family serves."

Rule No. 2 Gifts, Benefits and Hospitality

- 1. In this Rule:
 - a. "Gift" means money, fee, advance, payment, gift, gift certificate, promise to pay, property, travel, accommodation, entertainment, hospitality or any other personal benefit connected directly or indirectly with the performance of a Member's duties of office, but excludes:
 - i. compensation authorized by law;
 - ii. political contributions otherwise reported by law, in the case of Members running for office;
 - iii. services provided by persons volunteering their time;
 - iv. contributions of value that are specifically addressed in other provisions of this Code; and
 - v. Gifts provided to the Town and which are logged, archived and/or publicly displayed as such.
 - b. A Gift provided with the Member's knowledge to Family or to a Member's Staff that is connected directly or indirectly to the performance of the Member's duties, is deemed to be a Gift to that Member.
 - c. "Token of Appreciation" means such Gifts or benefits that normally accompany the responsibilities of office and are received as an incident of protocol or social obligation, or which are a suitable memento of a function honouring the Member.
 - d. "Official Hospitality" means 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 at a conference, seminar or event where the Member is either speaking or attending in an official capacity at an official event (such as at meetings of AMO, FCM, or conducted by providers of continuing education).
 - e. "Business Hospitality" means entertainment, food and beverages consumed at banquets, receptions or similar events, if:
 - i. attendance serves a legitimate business purpose;
 - ii. the person extending the invitation or a representative of the organization is in attendance; and

- iii. the value is reasonable and the invitations infrequent.
- f. "Publications" means communication to the offices of a Member, including subscriptions to newspapers and periodicals.
- 2. No Member shall accept any Gift unless expressly permitted by this Rule.
- 3. No Member shall accept any Gift involving the use of property or facilities, such as a vehicle, office, club membership or vacation property at less than reasonable market value or at no cost. Notwithstanding this prohibition, with specific approval provided by Council, a Member may be sponsored by a third party to attend educational site visits connected with an identified project.
- 4. Gifts identified in Column B of Table '1' may be accepted by a Member provided the Gift is disclosed in accordance with the conditions set out in Column 'C'.
- 5. Gift Disclosure, where required, is to be accomplished by filing within 30 days of receipt of the Gift or reaching the annual limit, a *Member Information Statement* in a form established by the Integrity Commissioner and providing same to the Town Clerk for posting on the Town's web site.
- 6. Gifts identified in Column B shall not be accepted, without the Integrity Commissioner's specific approval, when the conditions set out in Column 'D' are applicable.
- 7. In providing advice to a Member about their obligations respecting Gifts, or in considering any inquiry with respect to a <u>Member Information Statement</u> or an assertion that this Rule has been breached, or in providing consent, where required, that a Gift may be accepted, the Integrity Commissioner shall determine whether the receipt of the Gift might, in the opinion of the Integrity Commissioner, create a conflict between a private interest and the public duty of the Member. In the event that the Integrity Commissioner makes that preliminary determination, he/she shall call upon the Member to justify receipt of the Gift or benefit.
- 8. Should the Integrity Commissioner determine the receipt of a Gift was inappropriate, the Integrity Commissioner may direct the Member to return the Gift, reimburse the donor for the value of any Gift or benefit already consumed, or the Integrity Commissioner may order the Member to forfeit the Gift or remit the value of any Gift or benefit already consumed to the Town, or a Town agency, board or commission. Any such direction ordered by the Integrity Commissioner shall be a matter of public record.

TABLE 1 <u>Gift Treatment and Disclosure</u>

А	В	С	D
Type of Gift	<u>Examples</u>	Gift Disclosure	Gift No Longer Allowable
		Apparent value at which Gift, or the cumulative value from one source in a calendar year is disclosable	Condition or actual value beyond which Gift is not allowable (value assessed on basis of single Gift or cumulative Gift value from one source in calendar year) (without IC approval)
Token of Appreciation	Plaques, Pens, Mugs, Vase, Event Photos, and similar	No need to record - deemed zero value	Actual value of a single gift is over \$500 (allowable with IC approval)
	Perishable (includes flowers, food)	No need to record - deemed zero value	Excludes alcohol with actual value over \$100
	Gift to Town	Not a 'Gift'. No need to record. Town staff to record and take possession unless otherwise on public display. Deemed zero value.	N/A
Course of Business	Publications	No need to record - deemed zero value	N/A
	Art	\$100	\$500
	Business Meals	\$100	\$500
	Business Hospitality	\$100	\$750 More than two event tickets (golf, gala, sporting, entertainment) per event. More than two events per year from the same person or organization (allowable with IC approval)
	Official Hospitality	\$500	No limit

Commentary

"Gifts and benefits are often received by elected officials in the course of their duties and attendance at public functions is expected and is considered part of their role. Business-related entertainment and gift-giving can be a token of respect and admiration for the elected official, but can also be seen as an instrument of influence and manipulation. The object of this Rule is to provide transparency around the receipt of incidental Gifts and benefits and to establish a threshold where the total value could be perceived as potentially influencing a decision.

The practical problems that nominal Gifts and benefits create require a Code of Conduct that provides clarity and transparency. Personal integrity and sound business practices require that relationships with developers, vendors, contractors or others doing business with the Town be such that no Member is perceived as showing favouritism or bias toward the giver. There will never be a perfect solution.

Members who are members of both Bradford West Gwillimbury Council and Simcoe County Council will be subject to both this Rule and the rules in place for Simcoe County governing the receipt of gifts, benefits and hospitality. Where a Gift, benefit or hospitality offering is made within the **exclusive** scope of the Member's duties as a Member of **either** Simcoe County Council or Bradford West Gwillimbury Council, it will be clear which provision will govern. However, since business or personal interactions with Members are not always specific to a discrete matter easily identified as **either** a County or local matter, in many, if not most circumstances, the Member may be subject to the provisions adopted by both municipalities. In such cases the more stringent provision would govern.

Each Member is individually accountable to the public and is encouraged to keep a list of all Gifts and benefits received from individuals, firms or associations, with estimated values, for review by the Integrity Commissioner in the event of a complaint.

Use of real estate or significant assets or facilities (i.e. a vehicle, office, vacation property or club membership) at a reduced rate or at no cost is not an acceptable Gift or benefit. The purpose of the Code is not to prohibit Members from accepting all invitations to socialize at a vacation property with personal friends engaged in Town business at their vacation property, provided the Gift is disclosed in accordance with this

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Rule.

Proper caution and diligence must however be exercised when a social function occurs within close proximity to an individual having an issue before Town Council or Staff for approval. It is always prudent to consult with the Integrity Commissioner before accepting or attending at any such engagements. Any doubts about the propriety of a Gift should be resolved in favour of not accepting it or not keeping it. It may be helpful to consult with the Integrity Commissioner when a Member chooses to decline a Gift as well as when a recipient opts to keep a Gift.

An invitation to attend a function with a developer or supplier could be seen as allowing the giver an opportunity to influence the elected official. Such invitations should only be accepted if the invitation is within the scope of permissible Gifts and benefits, meaning that Members should not consistently accept invitations from the same individual or corporation and should avoid any appearance of favouritism.

For clarification, an invitation to an event celebrating the successful completion of a development or project or the opening of a new business within the Member's ward on the other hand could serve a legitimate business purpose and be seen as part of the responsibilities of office provided the person extending the invitation or that person's representative is in attendance.

An invitation to attend a charity golf tournament or fund-raising gala, provided the Member is not consistently attending such events as a guest of the same individual or corporation, is also part of the responsibilities of holding public office. Likewise, accepting invitations to professional sports events, concerts or dinners may serve a legitimate business purpose. Where a Member is uncertain in regards to whether an invitation is or is not appropriate, it may be prudent to consult with the Integrity Commissioner before attending any such event.

Regular invitations to lunch or dinner with persons who are considered friends of Members is acceptable in situations where the Member pays their portion of the meal expense <u>and</u> treats it as a personal expense, meaning a claim is not made under the Member's expense budget. The Member should exercise proper caution and diligence not to discuss matters that are before the Town for a decision. When in doubt it is prudent to consult with the Integrity Commissioner."

Rule No. 3 Member's Fundraising

There are a range of expenses that support a Member's role in community development and engagement activities within their ward. For federal and provincial elected officials, these expenses are often paid for by riding association funds. Municipal elected officials do not have this benefit. Members should refer to the Council Compensation By-law for guidance of expenses eligible for reimbursement.

1. As community leaders, Members may lend their support to and encourage community donations to registered charitable, not-for-profit and other community-based groups. Monies raised through fundraising efforts shall go directly to the groups or volunteers or chapters acting as local organizers of the group and Members should not handle any funds on behalf of such organizations.

Members routinely perform important work in supporting charitable causes and in so doing, there is a need for transparency respecting the Member's involvement. The following guidelines shall apply:

- a. Members should not directly or indirectly manage or control any monies received relating to community or charitable organizations fundraising.
- b. Members or persons acting on behalf of a Member shall not solicit or accept support in any form from an individual, group or corporation, with any pending significant planning application, procurement proposal or business decision before Town Council, which the Member knew or ought to have known about.
- c. With reference to Member-organized community events, Members must report to the Integrity Commissioner, the names of all donors and the value of their donation that supplement the event.
- *d.* Where a Member sponsors and/or lends support to a community or charitable event, this *Code* recognizes that all donations are subject to the *Community Support Program and Policy.*
- e. No donation cheques should be made payable to a Member or to the Town of Bradford West Gwillimbury. Members may only accept donation cheques made payable to a Business Improvement Association, charity or community group and only for the purpose of passing the cheques on to such group.
- f. Members should not handle any cash on behalf of any charitable organization, not-for-profit or community group, and should always remain at arm's length from the financial aspects of these community and external events. If a Member agrees to fundraise on behalf of a charity or community group, the Member should ensure that payment is received by a means that does not involve cash, and that payment by including bank draft, money order, credit card or cheque be made payable to the applicable group or organization.
- 2. Nothing included in this Rule affects the entitlement of a Member to:

- a. Urge constituents, businesses or other groups to support community events and advance the needs of a charitable organization put on by others in the Member's ward or elsewhere in the Town.
- b. Play an advisory ex officio or honorary role in any charitable or non- profit organization that holds community events in the Members' ward.
- c. Collaborate with the Town of Bradford West Gwillimbury and its agencies, boards or commissions to hold community events.

<u>Commentary</u>

By virtue of their office, Members will be called upon to assist various charities, service clubs and other non-profits as well as community associations, by accepting an honourary role in the organization, lending their name or support to it or assisting in fundraising. Transparency and accountability are best achieved in today's era by encouraging contributors to make donations to such organizations on-line through a website or where that is not possible through a cheque made payable directly to the organization. Cash should never be accepted.

Rule No. 4 Confidential Information

- 1. No Member shall disclose the content of any such matter, or the substance of deliberations, of an in-camera (closed) meeting until the Council or Committee discusses the information at a meeting that is open to the public or releases the information to the public.
- 2. No Member shall disclose or release by any means to the public, any confidential information acquired by virtue of their office, in either oral or written form, except where required by law or authorized by Council to do so.
- 3. No Member shall use confidential information for personal or private gain, or for the gain of Family or any person or corporation.
- 4. No Member should directly or indirectly benefit, or aid others to benefit, from knowledge respecting bidding on the sale of Town property or assets.
- 5. Members should not access or attempt to gain access to confidential information in the custody of the Town unless it is necessary for the performance of their duties and is not prohibited by Council policy.

Commentary:

"Confidential Information includes information in the

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possession of, or received in confidence by, the Town that the Town is either prohibited from disclosing, or is required to refuse to disclose, under the *Municipal Freedom of Information and Protection of Privacy Act* ("MFIPPA"), or any other legislation.

MFIPPA restricts or prohibits disclosure of information received in confidence from third parties of a corporate, commercial, scientific or technical nature, information that is personal, and information that is subject to solicitor-client privilege.

The *Municipal Act, 2001* allows information that concerns personnel, labour relations, litigation, property acquisitions and security of the property of the Town or a local board, and matters authorized in other legislation including MFIPPA, to remain confidential. For the purposes of the Code of Conduct, "confidential information" includes this type of information.

As elected officials, Members will receive highly sensitive and confidential information concerning residents who need their assistance. This is consistent with the nature of the Members' duties. Councillor constituency records that are strictly under the control of the Member in their representative capacity may not be subject to any municipal disclosure requirements.

Under the *Procedural By-law,* a matter that has been discussed at an in-camera (closed) meeting remains confidential, until such time as a condition renders the matter public. The following are examples of the types of information that a Member must keep confidential:

- items under litigation, negotiation, or personnel matters;
- information that infringes on the rights of others (e.g. sources of complaints where the identity of a complainant is given in confidence);
- price schedules in contract tender or request for proposal submissions if so specified;
- information deemed to be "personal information" under the *Municipal Conflict of Interest Act* or MFIPPA; and
- statistical data required by law not to be released (e.g. certain census or assessment data).

Where it is clear that a communication was not made in a confidential manner (i.e. copied to others, or made in the presence of others) or the manner of communication undermines the validity of labelling it "Confidential", such

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communication will not be given any higher level of confidentiality than any other communication. The words "Privileged", "Confidential" or "Private" will not be understood to preclude the appropriate sharing of the communication for the limited purpose of reviewing, responding or looking into the subject-matter of the communication."

Rule No. 5 Use of Town Resources

- 1. No Member shall use for personal purposes any Town Staff services, property, equipment, services, supplies, websites, social media accounts, or other Town-owned materials, other than for purposes connected with the discharge of Town duties.
- 2. No Member shall obtain personal financial gain from the use or sale of Town developed intellectual property (for example, inventions, creative writings and drawings), computer programs, technical innovations or any other item capable of being patented. Members acknowledge and do not dispute that all such property remains exclusively that of the Town.
- 3. No Member shall use information gained in the execution of his or her duties that is not available to the general public, for any purposes other than his or her official duties.

Commentary

"Members, by virtue of their position, have access to a wide variety of property, equipment, services and supplies to assist them in the conduct of their Town duties as public officials.

While most of this property is provided within the confines of their office, much of it is transportable or may be provided for home use, given the nature of the demands placed on Members in carrying out their duties and in recognition of the fact that the Town does not provide constituency offices to Members. Members are held to a higher standard of behaviour and conduct and therefore should not use such property for any purpose other than for carrying out their official duties. For clarity, this Rule is intended to prohibit the use of Town resources for purposes such as running a home business. It is not intended to prohibit occasional personal use, but it should be subject to practical limitations.

Careful attention should be given to the provisions of the Town's Council Compensation By-law which identifies approvable allowable expenses. <u>During election campaigns</u>, the provisions of Rules 6 and 7 will apply."

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- 4. No Member shall use the services of Town Staff, or make requests for documents or information from Town Staff, unless such information is required for the purpose of carrying out their duties as public officials.
- 5. No Member shall include in any form of communication (ie. website, newsletters, Emails or social media accounts), advertising of businesses in the Town, including the distribution of gift certificates, free tickets or compiling a list of businesses located in a ward. Attending and reporting the opening of a new business or a business event in the Town is permissible and a Member may thank verbally or in a newsletter, a business by name or an employee of that business, which contributes to a Town or ward event provided that no such recognition shall constitute an endorsement of such business.

Rule No. 6 Election Campaigns

- 1. Members are required to follow the provisions of the *Municipal Elections Act, 1996* and Members are accountable under the provisions of that statute.
- 2. In accordance with the Use of Municipal Resources for Election Purposes Policy, no Member shall use municipal resources for any campaign purposes. This includes Town funds, equipment, the Town's logo, crest, coat of arms, slogan or branding, photographs produced for or owned by the Town, or those taken with Town equipment, supplies, distribution lists or benefitting from corporate pricing under the Town's *Procurement Policy*.
- 3. Technology resources such as computers, cell/smart phones, telephones, tablets, printers, scanners, copiers, E-mail, voicemail, file storage, or any other equipment or technology owned by the Town shall not be used for campaign purposes.
- 4. Websites and domain names that are operated or funded by the Town shall not include any campaign materials or link to any sites which include campaign material. The candidate's list posted on the Town's election webpage may include one link per candidate to a website which features campaign material.
- 5. If a Member uses any social media account for campaign purposes, such account must not be used for Town purposes, be created or supported by Town resources or use any Town logos or trademarks. Social media accounts used for campaign purposes must utilize personal cell phones, tablets and/or computers. Existing accounts used by Members of Council for their work as elected officials, shall not be designated as campaign sites.

To avoid confusion with any website or social media accounts used for Council work, Members who choose to create or use social media accounts for campaign communications must include, for the duration of the campaign, a clear statement on each campaign website or social media account's home page indicating that the account is being used for election campaign purposes.

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6. Candidates, including Members are permitted to use any Town facility that provides for public rental for campaign purposes, providing that all proper processes are followed and applicable fees are paid. Campaign materials are permitted to be displayed in the rented portion of the facility for the duration of the facility rental period. All campaign materials must be removed once the rental period is over.

Candidates, including Members shall not otherwise campaign and/or distribute/display campaign literature or materials on Town owned or leased property or during any function/event hosted by the Town, whether on municipal property or not.

7. Members shall be respectful of the role of the Town Clerk in managing the municipal election process and meeting all statutory requirements in respect thereof. The Town Clerk must ensure all candidates are treated equally and no candidate for elected office should interfere with how the Clerk carries out these duties.

<u>Commentary</u>

"Staff should not interpret or provide advice to Members regarding the requirements placed on candidates for municipal office.

Members should not authorize any event that could be perceived as the Town providing them with an advantage over other candidates. It is the personal responsibility of Members to ensure that any use of facilities or the services of municipal Staff are carried out in accordance with applicable legislation. Staff are not responsible for monitoring and advising Members or any other candidates, in this regard.

The *Municipal Elections Act, 1996* clearly states that it is the responsibility of the Town Clerk to conduct the election and take all necessary actions to ensure municipal elections meet all statutory requirements."

- 8. No Members shall use the services of Staff for campaign-related activities during hours in which those persons receive any compensation from the Town.
- 9. The Integrity Commissioner may at any time be consulted with regard to complying with any part of Rule 6 and in particular may rule on whether any activity by Staff during an election year is prohibited election work or permitted activity sufficiently unrelated to the election.

Rule No. 7 Improper Use of Influence

- 1. No Member shall use the influence of his or her office for any purpose other than for the exercise of his/her official duties.
- 2. Members shall not contact members of any tribunal regarding any matter before it, such as the Committee of Adjustment, which is charged with making independent decisions and whose members have been appointed by Council.

Commentary

"Examples of prohibited conduct are the use of one's status as a Member to improperly influence the decision of another person to the private advantage of oneself, or one's Family or friends. This would include attempts to secure preferential treatment beyond activities in which Members normally engage on behalf of their constituents as part of their official duties. Also prohibited is the holding out of the prospect or promise of a future advantage through a Member's supposed influence within Council in return for present actions or inaction.

Contact with members of tribunals appointed by Council on any case might be viewed as attempts to intimidate the tribunal member. Generally, Members should not take part in the proceedings of any other tribunal where the Town is a party unless such participation is approved by the Integrity Commissioner."

3. Pursuant to corporate policy, the Chief Administrative Officer directs the Senior Management Team, who in turn direct Staff. Town Council and not individual Members appropriately give direction to the Town administration.

Rule No. 8 Business Relations

- 1. No Member shall allow the prospect of his/her future employment by a person or entity to affect the performance of his/her duties to the Town, detrimentally or otherwise.
- 2. No Member shall borrow money from any person who regularly does business with the Town unless such person is an institution or company whose shares are publicly traded and who is regularly in the business of lending money, such as a credit union.
- 3. No Member shall act as a paid agent before Council or a committee of Council or any agency, board or committee of the Town.

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4. No Member shall refer a third party to a person, partnership or corporation in exchange for payment or other personal benefit.

Rule No. 9 Member Conduct

Conduct at Council and Committee Meetings:

- 1. Members shall conduct themselves at Council and committee meetings with decorum in accordance with the provisions of the *Procedural By-law*.
- 2. Members shall endeavour to conduct and convey Council business and all their duties in an open and transparent manner (other than for those decisions which by virtue of legislation are authorized to be dealt with in a confidential manner in closed session), and in so doing, allow the public to view the process and rationale which was used to reach decisions and the reasons for taking certain actions.

Commentary

Members recognize the importance of cooperation and strive to create an atmosphere during Council and committee meetings that is conducive to solving the issues before Council, listening to various points of view and using respectful language and behaviour in relation to all of those in attendance.

Various statutes, the *Procedural By-law* and decisions by courts and quasi-judicial tribunals and the Information and Privacy Commission, establish when Town Council can discuss issues in closed session. Transparency requires that Council apply these rules narrowly so as to best ensure that decisions are held in public session as often as possible.

Unless prohibited by law, Members should clearly identify to the public how a decision was reached and the rationale for so doing.

3. Members shall make every effort to participate diligently in the activities of the committees, agencies, boards, commissions and advisory committees to which they are appointed by Council or by virtue of being an elected official.

Commentary

"Individual Members are appointed to committees, agencies, boards and commissions based on their various backgrounds and their ability to contribute to matters before them, bringing their expertise and experience. Members shall not be absent

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from Council or committee meetings, or from those of agencies, boards and commissions to which they are appointed without reasonable justification (for example, illness of the Member, family circumstance, County business) for more than three consecutive scheduled meetings or on a regular basis.

The *Pregnancy Leave and Parental Leave of Members of Council Policy* allows Council members to take a leave of 20 consecutive weeks or less as a result of a Member's pregnancy, the birth of a Member's child or the adoption of a child by the Member in accordance with section 259(1.1) of the *Municipal Act.*"

4. Members shall conduct themselves with appropriate decorum at all times.

<u>Commentary</u>

"As leaders in the community, Members are held to a higher standard of behaviour and conduct, and accordingly their behaviour should be exemplary."

Rule No. 10 Media Communications

- 1. Members will accurately communicate the decisions of Council, even if they disagree with the majority decision of Council, and by so doing affirm the respect for and integrity in the decision-making processes of Council.
- 2. Members will keep confidential information confidential, until such time as the matter can properly be made public.
- 3. In all media communications, including social media, Members will treat each other, Staff and members of the public with decorum, dignity and respect, and shall avoid messaging that amounts to abuse, bullying or intimidation.

<u>Commentary</u>

"A Member may state that he/she did not support a decision, or voted against the decision. A Member should refrain from making disparaging comments about other Members or about Council's processes and decisions.

When communicating with the media, a Member should at all times refrain from speculating or reflecting upon the motives of other Members in respect of their actions as a Member.

While openness in government is critical, governments also

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must respect confidentiality when a matter must remain, at least for a period of time, confidential. Breaches of confidentiality by Members erodes public confidence.

While Members are encouraged to actively participate in vigorous debate, Members should understand that they are part of a democratically-elected representative body and should not engage in social media as if they are outsiders. In this regard, caution should be exercised when blogging, posting, tweeting, re-posting and linking to posts using social media, whether the Member is using a personal account or a Town account.

Members who post blogs should recognize that the Canadian Association of Journalists has identified the ethical conflict faced by journalists holding elected public office. It is recognized that there is an irreconcilable conflict in holding both roles.

While social media can be an excellent tool for communicating quickly with constituents and sharing ideas and obtaining input, social media can breed incivility that generally is avoided in face-to-face interactions. In a world where a transitory comment can become part of the permanent record, Members should exercise restraint in reacting too quickly, or promoting the social media posts of others whose views may be disparaging of Council's decisions or another Member's perspectives."

Rule No. 11 Respect for Town By-laws and Policies

- 1. Members shall encourage public respect for the Town and its by-laws.
- 2. Members shall adhere to such by-laws, policies and procedures adopted by Council that are applicable to them.

Commentary

"A Member must not encourage disobedience of a Town bylaw in responding to a member of the public, as this undermines confidence in the Town and in the Rule of Law.

Members are required to observe the policies and procedures established by Town Council at all times, and are directed to pay special attention to, and comply strictly with, the *Procedural By-law* and *Council Compensation By-law*. In

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exceptional circumstances, a Member may request Council grant an exemption from any policy."

Rule No. 12 Respectful Workplace

- 1. Members are governed by the Town's *Respectful Workplace Policy*. All Members have a duty to treat members of the public, one another and staff appropriately and without abuse, bullying or intimidation and to ensure that their work environment is free from discrimination and harassment.
- 2. All complaints received involving Members under the *Respectful Workplace Policy* shall be referred to the Integrity Commissioner for processing in accordance with both that policy and the *Council Code of Conduct Complaints Protocol.*
- 3. The Ontario Human Rights Code applies in addition to the Town's Respectful Workplace Policy.

Commentary

"It is the policy of the Town that all persons be treated fairly in the workplace in an environment free of discrimination or personal and sexual harassment.

The Town's *Respectful Workplace Policy* ensures a safe and respectful workplace environment and provides for the appropriate management of any occurrences of harassment and discrimination as those terms are defined in the policy.

The Town's *Respectful Workplace Policy* applies equally to members of Staff and Members. It will provide guidance to the Integrity Commissioner when a complaint is received involving a Member."

Rule No. 13 Conduct Respecting Staff

- 1. No Member shall compel Staff to engage in partisan political activities or be subjected to threats or discrimination for refusing to engage in such activities.
- 2. No Member shall use, or attempt to use, their authority for the purpose of intimidating, threatening, coercing, commanding or influencing any Staff with the intent of interfering in Staff's duties, including the duty to disclose improper activity.
- 3. Members shall be respectful of the role of Staff to advise based on political neutrality

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and objectivity and without undue influence from any individual Member or faction of the Council.

4. No Member shall maliciously or falsely impugn or injure the professional or ethical reputation or the prospects or practice of Staff, and all Members shall show respect for the professional capacities of the Staff of the Town.

Commentary

"Under the direction of the Chief Administrative Officer, Staff serve the Council as a whole, and the combined interests of all Members as evidenced through the decisions of Council. Only Council as a whole has the authority to approve budget, policy, committee processes and other matters.

In practical terms, there are distinct and specialized roles carried out by Council as a whole and by individual Members when performing their other roles. The key requirements of these roles include dealing with constituents and the general public, participating as Council representatives on agencies, boards, commissions and other bodies. Similarly, there are distinct and specialized roles expected of Town Staff in both the carrying out of their responsibilities and in dealing with the Council. Staff are expected to provide information to Members that they are entitled to.

Town Staff are accountable to the Chief Administrative Officer who is accountable to Town Council. Sometimes the line between Staff duties and activities that are political in nature is not clear. Members must respect the difference between the two in making requests of Staff.

Members should expect a high quality of advice from Staff based on political neutrality and objectivity irrespective of party politics, the loyalty of persons in power, or their personal opinions.

The Town's *Respectful Workplace Policy* applies to Members. Staff and Members are all entitled to be treated with respect and dignity in the workplace.

It is inappropriate for a Member to attempt to influence Staff to circumvent normal processes in a matter, or overlook deficiencies in a file or application. It is also inappropriate for Members to involve themselves in matters of administration or departmental management which fall within the jurisdiction of the Chief Administrative Officer. Any such attempts should be reported to the Integrity Commissioner."

Rule No. 14 Employment of Council Relatives/Family Members

- 1. No Member shall attempt to influence the outcome, or to influence any Town employee to hire or promote the Member's Family.
- 2. No Members shall make any decision or participate in the process to hire, transfer, promote, demote, discipline or terminate any Family.
- 3. No Member shall supervise Family, or be placed in a position of influence over Family.
- 4. No Member shall attempt to use a family relationship for his or her personal benefit or gain.
- 5. Every Member shall adhere to the Town's *Recruitment and Selection Policy* and the *Employee Promotion and Transfer Policy*.

Commentary

"If a Member's Family is an applicant for employment with the Town or is a candidate for promotion or transfer, the Family member will proceed through the usual selection process pursuant to the Town's hiring policies, with no special consideration."

Rule No. 15 Not Undermine, Work Against Council's Decisions

1. Members of Council shall not undermine the implementation of Council's decisions.

<u>Commentary</u>

"The role of Members, once a Council decision is made, is to support the implementation of that decision, not to work against its implementation, publicly or behind the scenes. Council decisions are arrived at following discussion and debate, reflecting the democratic process. Members are expected to engage in debate with their fellow Members through the democratic process of government. However, once Council has made its decision, Members must recognize that decision as the duly-considered decision of Council. As Members of Council, individual Members – those who did not agree with the decision - are not to engage in activities that seek to challenge or undermine that decision.

Members can express disagreement with Council's decisions,

but it is contrary to the ethical behaviour of Members to actively seek to undermine, challenge or work against Council's decisions."

2. Members shall not engage in litigation or other legal challenges against the Town or Council's decisions.

Despite this provision, Members may pursue a complaint or request for investigation under any of the oversight, transparency and accountability mechanisms provided under Part V.1 and under section 239 of the *Municipal Act.*

Commentary

"When Members are allowed to participate in activities to challenge Council's properly considered decisions, such as legal challenges or other forms of litigation, this is contrary to the interests of the Town as determined by the decision of the democratically elected governing body, Council. It can create challenges to Staff as to when and how much information can be provided to Council (legal advice for example) because of the presence of a legal challenge, which may benefit by 'insider knowledge'."

3. Despite this Rule, Members may seek to have a Council decision reconsidered in accordance with the *Procedural By-law.*

Rule No. 16 Reprisals and Obstruction

- 1. It is a violation of the *Code of Conduct* to obstruct the Integrity Commissioner in the carrying out of his/her responsibilities.
- 2. No Member shall threaten or undertake any active reprisal against a person initiating an inquiry or complaint under the *Code of Conduct*, or against a person who provides information to the Integrity Commissioner in any investigation.
- 3. It is a violation of the *Code of Conduct* to destroy documents or erase electronic communications or refuse to respond to the Integrity Commissioner where an informal or formal complaint has been lodged under the *Code of Conduct*.

Rule No. 17 Acting on Advice of Integrity Commissioner

1. Any written advice given by the Integrity Commissioner to a Member binds the Integrity Commissioner in any subsequent consideration of the conduct of the Member in the same matter, as long as all the relevant facts were disclosed to the

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Integrity Commissioner, the facts have not changed and the Member adhered to the advice given.

Rule No. 18 Implementation

- 1. Members are expected to formally and informally review their adherence to the *Council Code of Conduct* on a regular basis or when so requested by Council.
- 2. At the beginning of each term, Members will be expected to meet with the Integrity Commissioner through organized training or otherwise to discuss the applicable Codes, policies and statutes that apply to Members.

<u>Commentary</u>

"Members are expected to understand the obligations on elected officials set out in this *Code of Conduct*, and are encouraged to contact the Integrity Commissioner for any clarification required. A *Code of Conduct* component will be included as part of the orientation for each new term of Council."

COUNCIL CODE OF CONDUCT COMPLAINT PROTOCOL

PART A: INFORMAL COMPLAINT PROCEDURE

Any person or representative of an organization who has identified or witnessed behaviour or an activity by a Member that they believe is in contravention of the Town's ethical framework, being the Council Code of Conduct (the "Code"), *Municipal Conflict of Interest Act*, Council-Staff Relations Policy, Respectful Workplace Policy and any other policy as may change from time to time, may wish to address the prohibited behaviour or activity themselves as follows:

- 1. Advise the Member that the behaviour or activity contravenes the ethical framework;
- 2. Encourage the Member to stop the prohibited behaviour or activity;
- 3. Keep a written record of the incidents including dates, times, locations, other persons present, and any other relevant information;
- 4. If applicable, confirm to the Member your satisfaction with the response of the Member; or, if applicable, advise the Member of your dissatisfaction with the response; and
- 5. Consider the need to pursue the matter in accordance with the formal complaint procedure outlined in Part B, or in accordance with another applicable judicial or quasi-judicial process or complaint procedure.

All persons and organizations are encouraged to initially pursue this informal complaint procedure as a means of stopping and remedying a behaviour or activity that is prohibited by the Code. With the consent of the complaining individual or organization and the Member, the Integrity Commissioner may be part of any informal process. However, it is not a precondition or a prerequisite that those complaining must pursue the informal complaint procedure before pursuing the Formal Complaint Procedure in Part B.

PART B: FORMAL COMPLAINT PROCEDURE

Initial Complaint

- (i) A request for an investigation of a Complaint that a Member has contravened the Code or other ethical framework of the Town (the "Complaint") shall be sent directly to the Integrity Commissioner by E-mail substantially in the form attached to this Protocol as Schedule "A".
 - (ii) All Complaints shall be submitted by an identifiable individual (which includes

the authorized signing officer of an organization).

(iii) A Complaint shall set out reasonable and probable grounds for the allegation that the member has contravened the Code or other ethical framework.

The Complaint should include the name of the Member, the provision of the Code or other ethical framework allegedly contravened, facts constituting the alleged contravention, the names and contact information of witnesses, and contact information for the complainant during normal business hours.

(ix) Election Blackout Period:

No investigation shall be commenced or continued, nor shall the Integrity Commissioner report to Council respecting an investigation, within the election period described within s.223.4 and 223.4.1 of the *Municipal Act*, except as described in those sections.

Classification by Integrity Commissioner

2. (i) Upon receipt of the request, the Integrity Commissioner shall make an initial classification to determine if the matter is, on its face, a Complaint with respect to non-compliance with the Code, the *Municipal Conflict of Interest Act*, or Council policies governing the ethical behaviour of Members, and not covered by other legislation.

If in the opinion of the Integrity Commissioner the Complaint includes a substantive allegation of breach of the *Municipal Conflict of Interest Act*, the Integrity Commissioner may require that a statutory declaration be completed by the Complainant.

- (ii) If the Complaint, on its face, is not a Complaint with respect to noncompliance with the Code or another Council policy governing ethical behaviour or the *Municipal Conflict of Interest Act*, or if the complaint is covered by other legislation, the Integrity Commissioner shall advise the complainant in writing as follows:
 - (a) if the Complaint on its face is an allegation of a criminal nature consistent with the *Criminal Code of Canada*, the complainant shall be advised that if the complainant wishes to pursue any such allegation, the complainant must pursue it with the appropriate police force;
 - (b) if the Complaint on its face is with respect to non-compliance with the *Municipal Freedom of Information and Protection of Privacy Act*, the complainant shall be advised that the matter will be referred for review to the Town Clerk; and

- (c) the complainant shall be advised that the matter, or part of the matter, is not within the jurisdiction of the Integrity Commissioner to process, with any additional reasons and referrals as the Integrity Commissioner considers appropriate. The Integrity Commissioner may proceed with that part of the Complaint that is within its jurisdiction.
- (iii) The Integrity Commissioner may assist the complainant in restating, narrowing or clarifying the complaint so that the public interest will be best served were the complaint to be pursued.
- (ix) The Integrity Commissioner may report to Council that a specific complaint is not within the jurisdiction of the Integrity Commissioner.
- (x) The Integrity Commissioner shall report annually to Council on complaints not within the jurisdiction of the Integrity Commissioner, but, where possible, shall not disclose information that could identify a person concerned.

Investigation

- 3. (i) The Integrity Commissioner is responsible for performing the duties set out in this Protocol independently and shall report directly to Council in respect of all such matters. In applying this Protocol, the Integrity Commissioner shall retain the discretion to conduct investigations applying the principles of procedural fairness, and any deviation from the provisions of this Protocol for that purpose shall not invalidate the investigation or result in the Integrity Commissioner losing jurisdiction.
 - (ii) If the Integrity Commissioner is of the opinion that a complaint is frivolous, vexatious or not made in good faith, or that there are no grounds or insufficient grounds for an investigation, or that the pursuit of the investigation would not, in the opinion of the Integrity Commissioner be in the public interest, the Integrity Commissioner shall not conduct an investigation, or, where that becomes apparent in the course of an investigation, terminate the investigation.
 - (iii) The Integrity Commissioner shall file an annual report to Town Council respecting the advice, education and investigations carried out in the previous year, and developments or recommendations of significance related to the role of the Integrity Commissioner. Other than in exceptional circumstances, the Integrity Commissioner will not report to Council on any Complaint described in subsection ii) except as part of an annual or other periodic report.
 - (ix) Where the Integrity Commissioner rejects or terminates an investigation pursuant to this section, reasons shall be provided.
- 4. (i) If a Complaint has been classified as being within the Integrity Commissioner's jurisdiction and not rejected under section 3, the

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Integrity Commissioner shall investigate and may attempt to settle the Complaint.

- (ii) The Integrity Commissioner may in exceptional circumstances elect to exercise the powers of a Commission under Parts I and II of the *Public Inquiries Act*, as contemplated by Subsection 223.4(2) of the Act./
- (iii) If the Integrity Commissioner elects to conduct an inquiry under the Public Inquiries Act, he/she shall report to Council before proceeding, setting out the reasons for the investigation, and providing an estimate of the expected cost and time that the investigation will require, and providing an opportunity for Council to respond to the reasonableness of the expenditure of public funds for the purpose of such Commission.
- (ix) When the *Public Inquiries Act* applies to an investigation of a Complaint, the Integrity Commissioner shall comply with the procedures specified in that Act and this Complaint Protocol, but, if there is a conflict between a provision of the Complaint Protocol and a provision of the *Public Inquiries Act*, the provision of the *Public Inquiries Act* prevails.
- 5. (i) The Integrity Commissioner will proceed as follows, except where otherwise required by the *Public Inquiries Act* and/or in the context of a particular situation, the principles of procedural fairness:
 - (a) provide the complaint (or a restatement of the complaint containing only those elements to be investigated) and relevant supporting material to the Member whose conduct is in question and provide the member with a reasonable opportunity to respond.
 - (ii) Except where the Integrity Commissioner determines that it is not in the public interest to do so, the name of the complainant shall be provided as part of the complaint documents.
 - (iii) If necessary, after reviewing the written materials, the Integrity Commissioner may speak to anyone relevant to the Complaint, access and examine any of the information described in subsections 223.4(3) and (4) of the *Municipal Act*, 2001 and may enter any Town work location relevant to the Complaint for the purposes of investigation and settlement.
 - (ix) The Integrity Commissioner shall not issue a report finding a violation of the Code on the part of any Member unless the Member has had reasonable notice of the basis for and an opportunity to comment on the proposed findings.
 - (x) The Integrity Commissioner may make interim reports to Council where necessary and as required to address any instances of interference, obstruction or retaliation encountered during the investigation.

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- 6. (i) The Integrity Commissioner shall report to the complainant and the Member generally no later than 90 days after the making of the Complaint.
 - (ii) Where the Complaint is sustained in whole or in part, the Integrity Commissioner shall also report to Council outlining the findings, the terms of any settlement, or recommended corrective action.
 - (iii) Where the complaint is dismissed, other than in exceptional circumstances, the Integrity Commissioner shall not report to Council except as part of an annual or other periodic report.
 - (ix) Any recommended corrective action must be permitted in law and shall be designed to ensure that the inappropriate behaviour or activity does not continue.
- 7. If the Integrity Commissioner determines that there has been no contravention of the Code or that a contravention occurred although the Member took all reasonable measures to prevent it, or that a contravention occurred that was trivial or committed through inadvertence or an error of judgement made in good faith, the Integrity Commissioner shall so state in the report and shall recommend that no sanction be imposed.
- 8. The Town Clerk shall process the report upon receipt from the Integrity Commissioner for the next meeting of Council.

Council Review

- 9. (i) Council shall consider and respond to the report within 90 days after the day the report is laid before it.
 - (ii) In responding to the report, Council may vary a recommendation that imposes a penalty, subject to Section 223.4, subsection (5) of the *Municipal Act*, but shall not refer the recommendation other than back to the Integrity Commissioner.
 - (iii) Council can terminate the Integrity Commissioner only by a two-thirds vote of all members.
 - (ix) Upon receipt of recommendations from the Integrity Commissioner, Council may, in circumstances where the Integrity Commissioner has determined there has been a violation of the Code of Conduct, impose either of two sanctions:
 - (a) a reprimand; or
 - (b) suspension of the remuneration paid to the Member in respect of his/her services as a Member or a local board, as the case may be, for a period of up to 90 days,

and may also take the following actions:

- (c) remove the Member from membership of a committee;
- (d) remove the Member as chair of a committee;
- (e) request repayment or reimbursement of monies received;
- (f) request return of property or reimbursement of its value;
- (g) take such other action within the jurisdiction of Council that is directly responsive to the findings made by the Integrity Commissioner

Confidentiality

- 10. (i) A Complaint will be processed in compliance with the confidentiality requirements in sections 223.5 and 223.6 of the *Municipal Act*, which are summarized in the following subsections.
 - (ii) The Integrity Commissioner and every person acting under her or his instructions shall preserve secrecy with respect to all matters that come to his or her knowledge in the course of any investigation except as required by law in a criminal proceeding.
 - (iii) All reports from the Integrity Commissioner to Council will be made available to the public.
 - (ix) Any references by the Integrity Commissioner in an annual or other periodic report to a Complaint or an investigation shall not disclose confidential information that could identify a person concerned.
 - (x) The Integrity Commissioner in a report to Council on whether a Member has violated the Code shall only disclose such matters as in the Integrity Commissioner's opinion are necessary for the purposes of the report.

Schedule "A" Complaint

I _____hereby request the Integrity Commissioner for the Town of Bradford West Gwillimbury conduct an inquiry about whether or not the following member(s) of the Town Council has contravened the ethical framework as indicated:

Member(s) Name: _____

□ Council-Staff Relations Policy □ Respectful Workplace Policy

I have reasonable and probable grounds to believe that the above member(s) has contravened the ethical framework by reason of the following (please include date, time and location of conduct, the Rules contravened, and particulars, including names of all persons involved, and of all witnesses, and information as to how they can be reached, (attach additional pages as needed):

I hereby request the Integrity Commissioner to conduct an inquiry with respect to the above conduct. Attached are copies of documents and records relevant to the requested inquiry.

Name:		5 8 1 5 8 1 5 8 1 5 8 1 5
Address	S:	
Date: _	Signature:	
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