



DISTRICT SCHOOL BOARD OF NIAGARA  
Achieving Success Together

## Notice of Compliance Audit Committee Decision

Sent via EMAIL

To: **John Pula, Applicant** and **Dalton Clark, Candidate**  
105 Margery Avenue 5 Graham Avenue  
St. Catharines, ON L2R 6K2 St. Catharines, ON L2N 5L1

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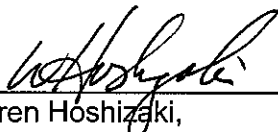
IN THE MATTER of an Application for Compliance Audit by John Pula of election campaign finances of Dalton Clark, Candidate in the October 25, 2010 Municipal election.

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The Compliance Audit Committee met on July 7, 2011 to consider the Compliance Audit Application and rendered the decision attached hereto.

Pursuant to Section 81(6) of the *Municipal Elections Act, 1996* the decision of the committee may be appealed to the Ontario Court of Justice within fifteen (15) days after the decision is made and the court may make any decision the committee may have made. The last day to appeal is **July 22, 2011**.

Dated at St. Catharines this 7th day of July, 2011.

  
\_\_\_\_\_  
Warren Hoshizaki,  
Director of Education and Secretary of the Board  
District School Board of Niagara

Ecc: Niagara Compliance Audit Committee Members  
Niagara Compliance Audit Joint Participants  
Board of Trustees, District School Board of Niagara



Niagara Compliance Audit  
Committee Decision  
Date of Meeting: July 7, 2011

MUNICIPAL ELECTION COMPLIANCE AUDIT  
MUNICIPAL ELECTIONS ACT, 1996

<b>Part 1: Request Information</b>	
Application Submitted by: <u>JOHN PULA</u> (First and Last Name)	
Candidate Named in Application: <u>DALTON CLARK</u>	
Date Application Request Received: <u>JUNE 23, 2011</u>	

<b>Part 2: Decision</b>	
Compliance Audit Granted	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, name of Auditor appointed to perform the audit:  _____	
<i>Note: In accordance with the Municipal Elections Act, the Compliance Audit Committee must choose an auditor licensed under the Public Accounting Act, 2004.</i>	

<b>Part 3: Reason (s) for denial or approval of request</b>	
Exhibits / rationale for decision attached	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<u>As per resolution attached</u>	

<b>Part 4: Committee Members</b>	
PRINT NAME	SIGNATURE
1. ALLAN ANDREWS	
2. DAVID BARRETT	
3. MARGO PINDER	



## Compliance Audit Committee Meeting

RESOLUTION No. 4

Date: July 7, 2011

Moved by: Allan Andrews

THAT having reviewed the written materials filed by the Applicant and the Candidate, and having heard the oral submissions by John Pula et al, pursuant to Section 81(5) of the Municipal Elections Act, 1996, as amended, the Compliance Audit Committee hereby rejects the compliance audit application filed by John Pula for an audit of the election campaign finances of Dalton Clark, candidate in the October 25, 2010 election since the Committee is not satisfied that reasonable grounds have been demonstrated that the Candidate may have contravened the provisions of the said Act relating to election campaign finances.

CARRIED ( X )      LOST ( )

  
SIGNED BY COMMITTEE MEMBER – ALLAN ANDREWS

  
SIGNED BY COMMITTEE MEMBER – DAVID BARRETT

  
SIGNED BY COMMITTEE MEMBER – MARGO PINDER

  
SIGNED BY SECRETARY OF THE BOARD