

Town/City of Fort Erie
Clerk's Department
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**NIAGARA COMPLIANCE AUDIT
COMMITTEE DECISION
DATE OF MEETING: 00/00/0000**

July 12, 2011

#4-11

**MUNICIPAL ELECTION COMPLIANCE AUDIT
MUNICIPAL ELECTIONS ACT, 1996**

Part 1: Request Information

Application Submitted by: Richard L. Berry
(First and Last Name)

Candidate Named in Application: Doug Martin

Date Application Request Received: June 16, 2011

Part 2: Decision

Compliance Audit Granted Yes No

If yes, name of Auditor appointed to perform the audit:
Clerk delegated to engage Auditor.


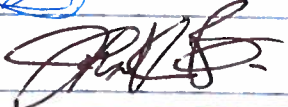

Note: In accordance with the Municipal Elections Act, the Compliance Audit Committee must choose an auditor licensed under the Public Accounting Act, 2004.

Part 3: Reason(s) for denial or approval of request

Exhibits / rationale for decision attached Yes No

Per Resolution Nos. 8 + 9 attached hereto

Part 4: Committee Members

	PRINT NAME	SIGNATURE
1.	David Barrett	
2.	John Bice	
3.	Allan Andrews	



Compliance Audit Committee Meeting

Resolution No. # 8

Date: Tuesday, July 12, 2011

Moved by: Donna Rice (Donna Rice)

Seconded by: _____

THAT: Having reviewed the written materials filed by the Applicant and the Candidate, and having heard the oral submissions by both parties, pursuant to Section 81(5) of the *Municipal Elections Act, 1996*, as amended, the Compliance Audit Committee hereby grants a compliance audit of the election campaign finances of Doug Martin, candidate in the October 25, 2010 municipal election, since the Committee is satisfied that reasonable grounds have been demonstrated that the Candidate appears to have contravened the provisions of the said *Act* relating to election campaign finances, and further

THAT: The scope of the audit shall be: ALL INCLUSIVE

Carried (X) Lost ()

Signed by Committee Chair: _____

Signed by Clerk: _____



Compliance Audit Committee Meeting

Resolution No. ~~8~~ 9

Date: Tuesday, July 12, 2011

Moved by: John Sica (Vice Chair)

Seconded by: _____

he services of an **THAT:** The Compliance Audit Committee hereby appoints *+directs th. Clerk to engage* ~~as the~~ auditor to conduct a compliance audit of the election campaign finances of Doug Martin, candidate in the October 25, 2010 municipal election in accordance with Resolution No. ~~8~~ 9 dated July 12, 2011 and hereby directs the Clerk to execute a Letter of Engagement with the said auditor.

Carried Lost

Signed by Committee Chair: _____

Signed by Clerk: _____