



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

#5-11

**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: Stephen Passero

Date Application Request Received: June 21, 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. 6 + 7 attached hereto.

**Part 4: Committee Members**

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



# Compliance Audit Committee Meeting

Resolution No. 6

Date: Tuesday, July 12, 2011

Moved by: John R. Bice (John R. Bice)

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 Stephen Passero, 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  Lost

Signed by Committee Chair: \_\_\_\_\_

Signed by Clerk: \_\_\_\_\_



# Compliance Audit Committee Meeting

Resolution No. 7

Date: Tuesday, July 12, 2011

Moved by: \_\_\_\_\_

*John K. Rice (John K. Rice)*

Seconded by: \_\_\_\_\_

*he services of an* **THAT:** The Compliance Audit Committee hereby appoints and directs the Clerk to engage ~~as the~~ auditor to conduct a compliance audit of the election campaign finances of Stephen Passero, candidate in the October 25, 2010 municipal election in accordance with Resolution No. 6 dated July 12, 2011 and hereby directs the Clerk to execute a Letter of Engagement with the said auditor.

Carried (X)      Lost ( )

Signed by Committee Chair: \_\_\_\_\_

*[Signature]*

Signed by Clerk: \_\_\_\_\_

*[Signature]*