



# Notice of Compliance Audit Committee Decision

Sent via REGULAR MAIL and EMAIL

**To: Larry Graber, Applicant**  
1110 Pettit Road  
Fort Erie, ON L2A 5A3

and

**Paul Collard, Candidate**  
3737 West Main Street, P.O.Box 264  
Stevensville, ON LOS 1S0

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IN THE MATTER of an Application for Compliance Audit by Larry Graber of election campaign finances of Paul Collard, Candidate in the October 25, 2010 Municipal election.

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The Compliance Audit Committee met on June 6, 2011 to consider the Compliance Audit Application and rendered Decision #3-11 as 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 **Tuesday, June 21, 2011**.

Dated at Fort Erie this 7<sup>th</sup> day of June, 2011.

Carolyn J. Kett  
Town Clerk  
Town of Fort Erie

ecc: Mayor and Members of Council  
Niagara Compliance Audit Committee Members  
Niagara Compliance Audit Joint Participants  
S. Ellis, Legal Counsel to Compliance Audit Committee (Fort Erie)  
H. Salter, Director of Legal & Legislative Services/Town Solicitor  
H. Schlange, Chief Administrative Officer



# Compliance Audit Committee Meeting

**Resolution No. 7**

Date: Monday, June 6, 2011

Moved by:

John K. Bice (JOHN K. 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 PAUL L. COLLARD, 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:

[Signature]

Signed by Clerk:

[Signature]

Town/City of Fox Erie  
 Clerk's Department  
 Address Municipal Centre Dr.  
Fox Erie, On L2A 2J6  
 TEL: (905) 871-1600 x 224  
 FAX: (905) 871-4022  
 EMAIL: eketta@fonterie.on.ca

NIAGARA COMPLIANCE AUDIT  
 COMMITTEE DECISION  
 DATE OF MEETING: 00/00/0000

June 6, 2011  
#3-11

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

**Part 1: Request Information**

Application Submitted by: LARRY GRAEBER  
 (First and Last Name)

Candidate Named in Application: PAUL COLLARD

Date Application Request Received: \_\_\_\_\_

**Part 2: Decision**

Compliance Audit Granted      Yes       No

If yes, name of Auditor appointed to perform the audit:  
CLERK TO ENGAGE AUDITOR (delegated)

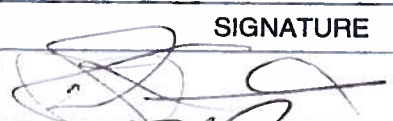
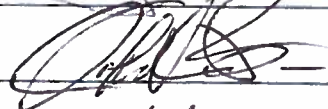
*Note: In accordance with the Municipal Elections Act, the Compliance Audit Committee must choose an auditor licensed under the Public Accounting Act, 2004.*

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

Exhibits / rationale for decision attached      Yes       No

Per Resolution attached hereto

**Part 4: Committee Members**

	PRINT NAME	SIGNATURE
1.	<u>DAVID BARRETT</u>	
2.	<u>JOHN BICE</u>	
3.	<u>ALEX SUTIC</u>	