



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

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.

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

Part 1: Request Information	
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>	

Part 2: Decision	
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>	

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

Part 4: Committee Members	
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