



Notice of Compliance Audit Committee Decision

Sent via **REGULAR MAIL** and **EMAIL**

To: John C. Gilmour, Applicant and Douglas Martin, Candidate
158 High Street 32 Highland Avenue
Fort Erie, ON L2A 3R1 Fort Erie, ON L2A 2X5

IN THE MATTER of an Application for Compliance Audit by John C. Gilmour of election campaign finances of Douglas Martin, Candidate in the October 25, 2010 Municipal election.

The Compliance Audit Committee met on July 12, 2011 to consider the Compliance Audit Application and rendered Decision #7-11 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 **Wednesday, July 27, 2011.**

Dated at Fort Erie this 13th day of July, 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

Town/City of Fort Erie
Clerk's Department
Address 1 Municipal Centre Drive
Fort Erie, ON L2A 2S6
TEL: 905-871-1600 x2211
FAX: 905-871-4022
EMAIL: ckett@forterie.on.ca

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

July 12, 2011

7-11

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

Part 1: Request Information

Application Submitted by: John C. Gilmour
(First and Last Name)

Candidate Named in Application: Douglas Martin

Date Application Request Received: June 22, 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. 10 + 11 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~~ 10

Date: Tuesday, July 12, 2011

Moved by: _____

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 Douglas 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. ~~10~~ 11

Date: Tuesday, July 12, 2011

Moved by: _____

Seconded by: _____

he services of an **THAT:** The Compliance Audit Committee hereby appoints *+directs the Clerk to engage* ~~as the~~ auditor to conduct a compliance audit of the election campaign finances of Douglas Martin, candidate in the October 25, 2010 municipal election in accordance with Resolution No. 10 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: _____

Signed by Clerk: _____