



Notice of Compliance Audit Committee Decision

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

To: Martha Lockwood, Applicant
34 Belvidere Road, P.O. Box 1090
Crystal Beach, ON L0S 1B0

and Don Lubberts, Candidate
80 Robinson Street
Fort Erie, ON L2A 4B3

IN THE MATTER of an Application for Compliance Audit by Martha Lockwood of election campaign finances of Don Lubberts, Candidate in the October 25, 2010 Municipal election.

The Compliance Audit Committee met on June 6, 2011 to consider the Compliance Audit Application and rendered Decision #2-11 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 7th 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. 15

Date: Monday, June 6, 2011

Moved by: ALEX SUTIC

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 Donald Lubberts, 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: _____

Town/City of Fort Erie
 Clerk's Department
 Address Municipal Centre Dr
Fort Erie, Ont. N2A 2J8
 TEL: (905) 871-7600 x 2011
 FAX: (905) 871-9022
 EMAIL: elect@forterie.on.ca

NIAGARA COMPLIANCE AUDIT
 COMMITTEE DECISION
 DATE OF MEETING: 00/00/0000
June 6, 2011
#2-11

MUNICIPAL ELECTION COMPLIANCE AUDIT
MUNICIPAL ELECTIONS ACT, 1996

Part 1: Request Information

Application Submitted by: MARTHA LOCKWOOD
 (First and Last Name)

Candidate Named in Application: DONALD HUBBERTS

Date Application Request Received: _____

Part 2: Decision

Compliance Audit Granted Yes No

If yes, name of Auditor appointed to perform the audit:
CLEAR 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 BARNETT</u>	
2.	<u>GARTH BICE</u>	
3.	<u>ALEX SUTIC</u>	<u>A. Sutin</u>