



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

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.

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 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. 7

Date: Monday, June 6, 2011

Moved by: _____

(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: _____

Signed by Clerk: _____

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)

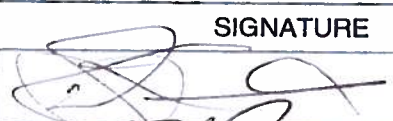
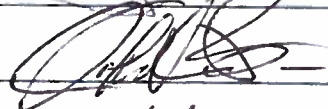
Note: In accordance with the Municipal Elections Act, the Compliance Audit Committee must choose an auditor licensed under the Public Accounting Act, 2004.

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>	