



AGENDA
Compliance Audit Committee - 2018 Municipal Election
MAY 13, 2019
4:00 P.M., COUNCIL CHAMBERS

Members:

D. Ross
C. Scrimgeour
A. Wright
T. Michiels (Secretary)

- 1. DISCLOSURE OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF**
- 2. ELECTION OF CHAIR**
- 3. CONSENT ITEMS**
 - (a) Terms of Reference for the Compliance Audit Committee
 - (b) Certificate of Maximum Contributions to Candidate's Own Campaign
 - (c) Certificate of Maximum Amount of Campaign Expenses
 - (d) Financial Statement – Auditor's Report Candidate – Form 4 – Marcel Meyer
- 4. ITEMS FOR DISCUSSION**
 - (a) Application by Jim Maudsley for Compliance Audit of Marcel Meyer
- 5. DEFERRED MATTERS/ADDITIONAL BUSINESS**
- 6. ADJOURNMENT**

**TERMS OF REFERENCE
FOR COMPLIANCE AUDIT COMMITTEE**

1. DEFINITIONS

- a. Act - means the Municipal Elections Act, 1996, S.O. 1996, c. 32, as amended from time to time.
- b. Applicant – means an elector as defined under Section 88.33(1) or 88.35(1) of the Act who applies for a compliance audit of a candidate’s or third party advertiser’s election campaign finances.
- c. Application – means an application for a compliance audit accepted by the Clerk pursuant to Section 88.33(2) of the Act.
- d. Auditor - means a person appointed by the Compliance Audit Committee to conduct a compliance audit of the election campaign finances of candidates and registered third parties pursuant to Section 88.33 of the Act.
- e. Auditor's Report - means a report prepared by an auditor regarding the findings of an audit into the election campaign finances of a candidate or registered third party advertiser.
- f. Candidate - means the candidate whose election campaign finances are the subject of an application for a compliance audit.
- g. Clerk – means the Clerk of the Municipality of Thames Centre, or his or her designate.
- h. Committee - means the Compliance Audit Committee established pursuant to Section 88.37 of the Act.
- i. Compliance Audit - means an audit conducted by an auditor, appointed by the Compliance Audit Committee, of a candidate's election campaign finances; contributions to candidates; registered third parties campaign finances, and contributions to registered third parties.
- j. Council – means the Council of The Corporation of the Municipality of Thames Centre.
- k. Municipality – means the Municipality of Thames Centre.
- l. Registered Third Party - means the individual, corporation or trade union whose notice of registration has been certified by the Clerk and whose campaign finances are the subject of an application for a compliance audit.

2. ENABLING LEGISLATION

Section 88.37 of the Act requires that before October 1st in an election year, Council establish a Compliance Audit Committee for the purposes of Sections 88.33, 88.34, 88.35 and 88.36 of the said Act relative to a possible contravention of the Act’s election campaign finance provisions.

3. TERM

The term of office of the committee is the same as the term of office of Council, being December 1, 2018 to November 14, 2022, and shall serve in the instance of any by-election that may take place during that time.

4. **MEETINGS**

The Compliance Audit Committee will meet as needed, with meetings to be scheduled by the Clerk or his/her designate when a compliance audit application is received.

In accordance with the Act, the meetings of the Compliance Audit Committee shall be open to the public, but the committee may deliberate in private.

5. **MANDATE**

The Committee is required to act in accordance with the powers and obligations set out in the Municipal Elections Act, 1996, as amended (MEA). The Committee will be required to:

- consider a compliance audit application received from an elector that a candidate or a registered third party has contravened provisions of the MEA relating to election campaign finances and determine whether it should be granted or rejected;
- if the application is granted, the committee shall appoint an auditor to conduct a compliance audit;
- receive the auditor's report;
- consider the auditor's report and if the report concludes that the candidate or registered third party appear to have contravened a provision of the MEA relating to election campaign finances, the committee may commence legal proceedings against the candidate or third party for the apparent contravention; and
- consider the report(s) of the clerk identifying each contributor to a candidate for office on a council or a registered third party who appears to have contravened any of the contribution limits under section 88.9 or 88.13 of the MEA and decide whether to commence a legal proceeding against a contributor for an apparent contravention.

6. **COMPOSITION**

The Committee shall be composed of three (3) members, with membership drawn from the following stakeholder groups:

- a. accounting and audit – accountants or auditors with experience in preparing or auditing the financial statements of municipal candidates;
- b. academic – college or university professors with expertise in political science or local government administration;
- c. legal profession with experience in municipal law, municipal election law or administrative law;
- d. professionals who in the course of their duties are required to adhere to codes or standards of their profession which may be enforced by disciplinary tribunals; and
- e. other individuals with knowledge of the campaign financing rules of the Municipal Elections Act, 1996, as amended.

Pursuant to subsection 88.37(2) of the Act, the Committee shall not include:

- a. Members of Council or local board;
- b. Employees or officers of the Municipality or local board; or

- c. Any persons who are candidates in the election for which the Committee is established; or
- d. Any persons who are registered third parties in the Municipality in the election for which the committee is established.

Further, an individual shall be deemed ineligible to be a member of the Committee if they prepare the financial statements of:

- a. any candidate running for office on Municipal Council or local board during the term for which the Committee has been established; or
- b. any registered third party.

In addition, a Committee Member may not be a contributor or provider of any election-related services to a registered candidate or third party advertiser in the 2018 Municipal Election or any subsequent by-election including but not limited to accounting, legal, auditing, marketing or campaign services.

7. APPOINTMENT PROCESS

All applicants will be required to submit a summary outlining their qualifications and experience.

A Nominating Committee consisting of the Clerks from each of the lower tier municipalities in Middlesex County will review and consider all applicants/ applications, and will prepare a proposed Joint Committee membership list for consideration by each of the respective Municipal Councils.

Members will be selected on the basis of the following:

- a. demonstrated knowledge and understanding of municipal election campaign financing rules and knowledge of the MEA and related regulations;
- b. proven analytical and decision-making skills;
- c. experience working on a committee, administrative tribunal, task force or similar setting;
- d. availability and willingness to attend meetings; and
- e. excellent oral and written communication skills.

The Members will be appointed by each of the respective Municipal Councils.

8. COMPENSATION

Members shall receive an honorarium of \$100.00 for attendance at each meeting, plus mileage at the current rate of the Municipality. Administrative costs for such items as printing and mailing will be absorbed by the Municipality.

9. STAFF SUPPORT

The Clerk shall establish administrative practices and procedures for the Committee and shall carry out any other duties required under this Act to implement the Committee's decisions.

10. APPLICATION BY ELECTOR

a. Financial Statements of Candidates

All candidates are required to file provincially prescribed financial statements with the Clerk detailing their election campaign financing activities.

An eligible elector who believes on reasonable grounds that a candidate has contravened a provision of the Act, as amended, relating to election campaign finances, may apply for a compliance audit of the candidate's election campaign finances, even if the candidate has not filed a financial statement.

The application must be made in writing to the Clerk and include the reasons for the elector's belief that the candidate has contravened the Act. The application must be made within 90 days after the latest of the following dates:

- i. The filing date (last Friday in March following the election).
- ii. The date the candidate filed a financial statement, if the statement was filed within 30 days after the applicable filing date.
- iii. The candidate's supplementary filing date, if any, (last Friday in September in the year following the election).
- iv. The date on which the candidate's extension, if any, expires.

b. Registered Third Parties Financial Statements

All registered third parties are required to file provincially prescribe financial statements with the Clerk reflecting the registered third party's campaign finances in relation to third party advertisements.

An eligible elector who believes on reasonable grounds that a registered third party who is registered in relation to the election in the Municipality has contravened a provision of the Act, relating to campaign finances, may apply for a compliance audit of the campaign finances of the registered third party in relation to third party advertisements, even if the registered third party has not filed a financial statement.

The application must be made in writing to the Clerk and include the reasons for the elector's belief that the registered third party has contravened the Act. The application must be made within 90 days after the latest of the following dates:

- i. The filing date (last Friday in March following the election).
- ii. The date the registered third party filed a financial statement, if the statement was filed within thirty (30) days after the applicable filing date.
- iii. The supplementary filing date, if any, for the registered third party (last Friday in September in the year following the election).
- iv. The date on which the registered third party's extension, if any, expires.

11. **ROLES AND RESPONSIBILITIES**

Sections 88.33, 88.34, 88.35 and 88.36 outlines process for Compliance Audits.

a. Compliance Audit of Candidates' Election Campaign Finances

The Compliance Audit Committee will be required to:

- i. within thirty (30) days after the committee has received a compliance audit application, consider the application submitted by an elector and received by the Clerk and decide whether it should be granted or rejected;
- ii. give notice of its decision to grant or reject the application, and brief written reasons for the decision, to the candidate, the clerk with whom the candidate filed his or her nomination, the secretary of the local board, if applicable, and the applicant;

- iii. Appoint an auditor, if the compliance audit application is granted, to conduct a compliance audit of the candidate's election campaign finances;
- iv. within thirty (30) days after receiving the Auditor's Report, consider the report and, if the report concludes that the candidate appears to have contravened a provision of the Act relating to election campaign finances, the committee shall decide whether to commence a legal proceeding against the candidate for the apparent contravention.
- v. give notice of the committee's decision, and brief written reasons for the decision, to the candidate, the clerk with whom the candidate filed his or her nomination, the secretary of the local board, if applicable, and the applicant.

b. Compliance Audit of Contributions to Candidates

The Compliance Audit Committee will be required to:

- i. within thirty (30) days after receiving the Clerk's Report that identifies each contributor to a candidate for office on Council who appears to have contravened contribution limits, consider the report and decide whether to commence a legal proceeding against the candidate for the apparent contravention;
- ii. give notice of the committee's decision, and give brief written reasons for the decision, to the contributor and to the Clerk of the Municipality or secretary of the local board as the case may be.

c. Compliance Audit of Registered Third Parties' Campaign Finances

The Compliance Audit Committee will be required to:

- i. within thirty (30) days after the committee has received a compliance audit application, consider the application submitted by an elector and received by the Clerk and decide whether it should be granted or rejected;
- ii. give notice of its decision to grant or reject the application, and brief written reasons for the decision, to the registered third party, the clerk with whom the registered third party is registered, the secretary of the local board, if applicable, and the applicant;
- iii. Appoint an auditor, if the compliance audit application is granted, to conduct a compliance audit of the campaign finances of the registered third party in relation to third party advertisements that appear during an election in the Municipality;
- iv. within thirty (30) days after receiving the Auditor's Report, consider the report and, if the report concludes that the registered third party appears to have contravened a provision of the Act relating to campaign finances of the registered third party in relation to third party advertisements that appear during an election in the municipality, the committee shall decide whether to commence a legal proceeding against the candidate for the apparent contravention.

- v. give notice of the committee's decision, and brief written reasons for the decision, to the registered third party, the clerk of the municipality in which the registered third party is registered, the secretary of the local board, if applicable, and the applicant.
- d. Compliance Audit of Contributions to Registered Third Parties

The Compliance Audit Committee will be required to:

- i. within 30 days after receiving the Clerk's Report that identifies each contributor to the registered third party who appears to have contravened contributions limits, consider the report and decide whether to commence a legal proceeding against a contributor for an apparent contravention;
- ii. give notice of the committee's decision, and brief written reasons for the decision, to the contributor and to the Clerk of the Municipality.

12. **APPEAL**

The decision of the Compliance Audit Committee may be appealed to the Superior Court of Justice within 15 days after the decision is made and the Court may make any decision the committee could have made.




**CERTIFICATE OF MAXIMUM AMOUNT
OF CONTRIBUTIONS OWN CAMPAIGN**

Municipal Elections Act, 1996, s.33.0.2, 88.9.1

TO: Candidate Marcel Meyer – Mayor
FROM: Margaret Alexander, Clerk, Municipality of Thames Centre

I hereby certify that the maximum amount of contributions to your own campaign that a candidate is permitted to incur for the office of MAYOR in the Municipal Election to be held on October 22, 2018, is \$9,567.60.

September 17, 2018
Date



M. Alexander, Clerk



CERTIFICATE OF MAXIMUM AMOUNT OF CAMPAIGN EXPENSES

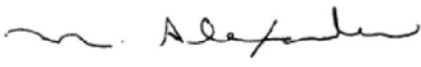
Municipal Elections Act, 1996, s. 88.20(13)

TO: Candidate Marcel Meyer – Mayor

FROM: Margaret Alexander, Clerk, Municipality of Thames Centre

I hereby certify that the maximum campaign expense that a candidate is permitted to incur for the office of MAYOR in the Municipal Election to be held on October 22, 2018, is \$16,287.30.

September 17, 2018
Date



M. Alexander, Clerk

NOTE: The number of electors used in this final calculation is the greater of the number of electors from the 2014 or 2018 elections (s.88.20 of the Municipal Elections Act). The number of electors entitled to vote for this office as it exists on September 15 of the current election is 9,927 which is less than the number of electors entitled to vote for the office in 2014.

**Financial Statement - Auditor's Report
Candidate - Form 4***Municipal Elections Act, 1996 (Section 88.25)***Instructions**

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2 0 1 8	0 7	2 7

 to

YYYY	MM	DD
2 0 1 8	1 2	3 1

☐ Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

☐ Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

Meyer

Given Name(s)

Marcel

Office for which the candidate sought election

Mayor

Ward name or no. (if any)

Municipality

Thames Centre

Spending Limit - General

\$ 16,287.30

Spending Limit - Parties and Other Expressions of Appreciation

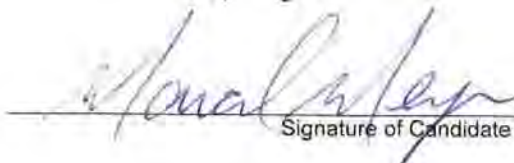
\$

☐ I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Marcel Meyer

, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.


Signature of Candidate

2019/03/27

Date (yyyy/mm/dd)

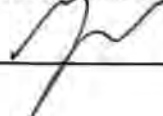
Date Filed (yyyy/mm/dd)

2019/03/27

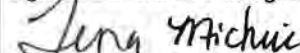
Time Filed

11:19

Initial of Candidate or Agent (if filed in person)



Signature of Clerk or Designate



Box C: Statement of Campaign Income and Expenses**LOAN**

Name of bank or recognized lending institution _____

Amount borrowed \$ _____

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	9,090.38
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Total Campaign Income (Do not include loan)	= \$	9,090.38 c1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)	+ \$	50.00
Advertising	+ \$	2,853.51
Brochures/flyers	+ \$	2,510.86
Signs (including sign deposit)	+ \$	2,254.35
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	67.80
Phone and/or internet expenses incurred until voting day	+ \$	766.43
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	14.69
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. Vehicle expenses	+ \$	300.00
2. Filing fee	+ \$	200.00
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Total Expenses subject to general spending limit	= \$	9,017.64 c2

EXPENSES**Expenses subject to spending limit for parties and other expressions of appreciation**

1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3

Expenses not subject to spending limits

Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	
Office expenses incurred after voting day	+ \$	
Phone and/or internet expenses incurred after voting day	+ \$	67.79
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	
Bank charges incurred after voting day	+ \$	4.95
Interest charged on loan after voting day	+ \$	
Expenses related to recount	+ \$	
Expenses related to controverted election	+ \$	
Expenses related to compliance audit	+ \$	
Expenses related to candidate's disability (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
Total Expenses not subject to spending limits	= \$	72.74 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **9,090.38 C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	0.00 D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	D2
Total (D1 – D2)	= \$	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	= \$	D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 - Contributions**Part I – Summary of Contributions**

Contributions in money from candidate and spouse	+ \$	4,590.37
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ \$	50.01
Total value of contributions not exceeding \$100 per contributor		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$	50.00
Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)		
• Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$	4,400.00
Less: Contributions returned or payable to the contributor	– \$	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	
Total Amount of Contributions (record under Income in Box C)	= \$	9,090.38 1A

Part II – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse**Table 1: Monetary contributions from individuals other than candidate or spouse**

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Barry McGonigle	48 Crampton Drive, RR2, Belmont, ON, N0L 1B0	2018/10/10	1,200.00	
Judy McGonigle	48 Crampton Drive, RR2, Belmont, ON, N0L 1B0	2018/10/10	1,200.00	
Bill Ross	21434 Cherryhill Road, RR3, Thorndale, ON, N0M 2P0	2018/10/10	750.00	
Edward Davis	129 Bloomfield Drive, London, ON, N6G1P4	2018/10/19	500.00	
Barry Hunter	4802 Marion Street, Dorchester, ON, N0L 1G4	2018/10/09	350.00	
Don Cromarty	15 - 1200 Riverside Dr., London, ON, N6H 5C6	2018/10/02	300.00	
Laverne Kirkness	1647 Cedarcreek Cres. London, Ontario, N5X 0C8	2018/10/15	100.00	
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	4,400.00

Table 2: Contributions in goods or services from individuals other than candidate or spouse
 (Note: must also be recorded as Expenses in Box C)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) **\$ 4,400.00 1B**

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Material for Parade Float		25.00
Tent, carpet and display items for fair booth		25.00

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
		50.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total 100.00

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
 (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
wooden stakes	2014/08/01	saw cut offs	500	50.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total 50.00

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity**Complete a separate schedule for each event or activity held**☐ Additional schedule(s) attached

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person)

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold

\$	_____	2A
X	_____	2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1) = \$ _____**Part II – Other revenue deemed a contribution**

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1.	_____	+	\$	_____
2.	_____	+	\$	_____
3.	_____	+	\$	_____
4.	_____	+	\$	_____
5.	_____	+	\$	_____

Total Part II (include in Part 1 of Schedule 1) = \$ _____**Part III – Other revenue not deemed a contribution**

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

1.	_____	+	\$	_____
2.	_____	+	\$	_____
3.	_____	+	\$	_____
4.	_____	+	\$	_____
5.	_____	+	\$	_____

Total Part III (include under Income in Box C) = \$ _____**Part IV – Expenses related to fundraising event or activity**

Provide details

1.	_____	+	\$	_____
2.	_____	+	\$	_____
3.	_____	+	\$	_____
4.	_____	+	\$	_____
5.	_____	+	\$	_____
6.	_____	+	\$	_____
7.	_____	+	\$	_____
8.	_____	+	\$	_____

Total Part IV Expenses (include under Expenses in Box C) = \$ _____

Auditor's Report**Municipal Elections Act, 1996 (Section 88.25)**

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

Municipality	Date (yyyy/mm/dd)
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Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
--------------------------	---------------	----------------

Address

Suite/Unit No.	Street No.	Street Name
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Municipality	Province	Postal Code
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Telephone No. (including area code)	Email Address
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The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

☐ Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.



MUNICIPALITY OF
THAMES CENTRE
RECEIVED

APR 25 2019

APPLICATION FOR COMPLIANCE AUDIT

APPLICANT INFORMATION

Name of Applicant Jim MAUDSLEY

Mailing Address [REDACTED]

City DORCHESTER Province ONTARIO Postal Code N0K 1G3

Phone [REDACTED]

Email [REDACTED]

State the address or description of property that qualifies the applicant as an elector in the Municipality of Thames Centre (if different from mailing address)

COMPLIANCE AUDIT OF ELECTION CAMPAIGN FINANCES REQUESTED OF

Name of candidate MARCEL MEYER

Candidate for the office of MAYOR OF MUNICIPALITY OF THAMES CENTRE

Date for election of the office OCTOBER 22, 2018

GROUND FOR AUDIT REQUEST

I, the undersigned applicant, an elector who is entitled to vote in the municipal election, have reasonable grounds for believing that the candidate has contravened a provision of the *Municipal Elections Act, 1996 (MEA)* relating to election campaign finances.

The reasonable grounds are (specify sections of the MEA) (attach additional sheets if necessary)

PAGE 2 - EXPENSE ITEM #2 - FILING FEE \$200.00,
SHOULD NOT BE CLAIMED AS AN EXPENSE
AS ALL CANDIDATES HAD THEIR FILING FEES
RE-IMBURSED. THIS SHOULD CREATE A
SURPLUS AND AS SUCH BE SUBMITTED TO
THE MUNICIPALITY.

I believe the facts and information submitted above to be true, and I hereby request a compliance audit of the candidate's election campaign finances.

April 25-2019
Date

[REDACTED]
Signature of Applicant

In accordance with Section 88(5) of the MEA, this form contains information collected and maintained specifically for the purpose of creating a record available to the general public and may be inspected by any person at the Clerk's Office at any time when the office is open.