

AGENDA - MUSKOKA COMPLIANCE AUDIT COMMITTEE MEETING Thursday, July 16, 2015

A Muskoka Compliance Audit Committee meeting will be held on Thursday, July 16, 2015 at 2:00 p.m., in the Council Chambers, Municipal Offices, Port Carling, Ontario.

Page

1. Call to Order

- a. Clerk to call first regular meeting of the Committee to order.
- b. Clerk to conduct the selection of the Chair and Vice Chair resolution of Committee.

2. Disclosure of Interest

3. Consideration of Applications for a Compliance Audit

a. Review Committee Mandate

b. Compliance Audit Applications

3-15

- 1. Chair to summarize application (per request).
- 2. Chair to request that Applicant or Applicant's Agent and Candidate or Candidate's Agent identify themselves.
- 3. Applicant or Applicant's Agent deputation.
- 4. Candidate or Candidate's Agent deputation.
- 5. Committee to consider Application resolution of Committee.
- 6. Committee to consider appointment of auditor, if required resolutions of Committee.

4. Consideration of Auditor/Legal Reports

5. Closed Session

a. Committee in Closed Session may be held, if required, in accordance with Section 239 (2) and (3.1) of the Municipal Act, 2001.

Page

6. Adjournment

a. Consideration of a resolution to adjourn.

J. DOUGLAS BRYDEN



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June 15, 2015

Ms. Cheryl Mortimer,

Clerk,

Township of Muskoka Lakes

1 Bailey Street,

Port Carling, ON. POB 1J0

Dear Ms. Mortimer,

Re: Municipal Elections Act – Compliance

As a matter of personal interest and concern, I have recently reviewed the 2014 election expenses of the various candidates, and have focused on candidates Murphy and Harding. It appears to me that there may have been some activities at variance to the Act, and some need to review election expense reporting. I am, therefore, requesting that the Compliance Audit Committee investigate my particular concerns which I have outlined below.

Alice Murphy

1) Space ads, brochures and signage – This candidate is visibly wearing the "Chain of Office", a clear violation of the Municipal Elections Act which prohibits use of municipal property and resources. Additionally, she uses the words "Mayor Alice Murphy", giving the distinct impression that this is her name, or that she is the Mayor, not just a candidate. This seems to me to give her an unfair advantage over the other candidates.

2) Sign expenditures – The amount reported on her filing is \$3,792.37. Given the huge number of signs that I observed versus those of competing candidates, and having some knowledge of the cost of signage, this figure seems extraordinarily

low. She had at least three types of signs – two were large in size and had a coloured photograph, some were double sided, and all needed stakes and mounting hardware. I am asking that the Audit Committee obtain the invoices for all these items, with supplier verification.

3) Brochure and Flyer cost – The reported cost of \$4,463.86 also seems exceptionally low. I am aware of two examples of her brochure and flyer, and they are attached to this letter. One is an expensive, coloured flyer inserted in a clear plastic envelope, with first class postage, and distributed in a widely spread mailing to potential voters, some of whom reside in London, Oakville, Barrie and Toronto. The other, a more modest publication, was also produced at some cost I would expect, perhaps focused on local distribution. I am, therefore, requesting that the Audit Committee verify the mailing list used, the cost of postage and the special clear envelopes, and the cost of individual label preparation, all with supporting invoices, for all brochures and flyer production.

Phil Harding

Cost of brochures and flyers – This candidate has declared an expense of \$5,050.66 for these items. To my knowledge, I have not heard from anyone in Ward C or elsewhere in the Township who has seen or remembered receiving a flyer or brochure from candidate Harding. Would the Audit Committee please obtain some samples and verify supplier invoices for the samples.

Your early attention to my requests would be sincerely appreciated, and I look forward to hearing from you in due course.

Yours truly. Ddugtas Bryden

(formerly Executive Director for the Institute for Global Ethics (Canada))

BRACEBRIDGE	GRAVENHURS	ST TIT		MUSKOKA
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OF A to be heard by the J Municipality of Mus	OCTOBER 27, 201 PLICATION REQUE CANDIDATE'S ELE oint Compliance Audit skoka, the Township of G the Township of Lake of	STING COMPLIA CTION CAMPAI Committee for the To eorgian Bay, the Tow	NCE AUDIT GN FINANCES own of Bracebride	ensite District
		rmation of Applican		
Name:			VDEN	······
Address:				· · · · · · · · · · · · · · · · · · ·
Telephone number:				
Email address:				
	/ Candida	ate Information		
Name of Candidate:	ALICE N	IUR PHY		
Office of Candidate: (check one)	Mayor			
	Ward Councillor			
	District Councillor			
Application mus	st be submitted to the n	nunicipality where t	he candidate ran	for office
Town of Bracebridge		Town of Gravenh		
District Municipality o		Township of Geor		
Town of Huntsville		Township of Lake	•	
Township of Muskoka		,		
Please note	that a request for a con be directed to the Secre			
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Deadline for filing Application The application must be made within ninety (90) days after the latest of the filing deadlines: June 25, 2015 would be the last day to file a compliance audit request for the December 31, 2014 reporting period (regular campaign period filing deadline is 2:00 p.m. on Friday, March 27, 2015); December 24, 2015 would be the last day to file a compliance audit request for the June 30, 2015 supplementary reporting period (supplementary campaign period filing deadline is 2:00 p.m. on September 25, 2015); Another deadline as provided for in Subsection 79.1 of the Act (return of surplus for subsequent expenses). if applicable; or The expiration of a filing extension pursuant to Subsection 80 (4) (court ordered extension); if . any. For more information please contact: The Clerk in the municipality in which the Compliance Audit is being requested. Personal Information included in this Application is collected under the authority of the Municipal Elections Act, 1996, and will be utilized for the processing of the request for a Compliance Audit of a candidate's election campaign finances. Any questions regarding the collection of this information should be directed to the Director of Corporate Services/Clerk @ 705-645-6319 Ext. 243 **Recovery of Costs** If the Compliance Audit Committee report indicates that there was no apparent contravention by a candidate and the committee finds that there were no reasonable grounds for the application, the council or local boards is entitled to recover the auditor's costs from the application. Please note that faxed or emailed Applications will not be accepted. Sworn before me in the Tow in the this 2015 Commissioner of Oaths for taking Affidavits ure of Applicant Cheryl Mortimer, Clerk Commissioner for taking Oaths Charle Distrionarize application Page 6 of 15 (ptowerphype) of Muskoka I aken

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	Con	tact Informat	tion of Applicant				
Name:			AS BRYDE	N			
Address:					_		
Telephone number:							
Email address:				•	······································		
		Candidate I	nformation				
Name of Candidate:	PHIL	HARD	ING				
Office of Candidate: (check one)	□ Mayor			······································			
	U Ward Co	uncillor					
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Application mus			cipality where th	e candidate ran	for office.		
Town of Bracebridge			own of Gravenhu				
District Municipality of	District Municipality of Muskoka						
Town of Huntsville		П П	ownship of Lake o	of Bays			
Township of Muskok	a Lakes						
Please note	that a request	for a compli	ance audit for a s	School Board Tr	ustee		
			of the applicable	e School Board.			
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Commissioner for taking Oaths in the District of Muskeka for the (per retrieship of Muskoka Lakes

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