

**CITY OF VAUGHAN**  
**REPORT NO. 4 OF THE**  
**COMPLIANCE AUDIT COMMITTEE**

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The Compliance Audit Committee met at 10:33 a.m. on September 2, 2011.

Present: Janet Andrews, Chair  
Ron Colucci  
Mark Gannage

Also Present: Jeffrey A. Abrams, Secretary  
Chris Bendick, Solicitor  
Donna Winborn, Election Co-ordinator

The following item was dealt with:

**1 COMPLIANCE AUDIT APPLICATION – RICHARD LORELLO**

Mr. Carlo DeFrancesca, 87 Michelle Drive, Vaughan, L4L 9B9, appeared.

Mr. Richard Lorello, 235 Treelawn Boulevard, Vaughan, L0J 1C0, appeared.

**MOVED by Mark Gannage  
seconded by Ron Colucci**

**That the Application for a Compliance Audit, be rejected; and**

**That the following Communications be received:**

- C1 Mr. Anthony Niro, Time For Change Vaughan, dated August 30, 2011;**
- C2 Mr. Richard Lorello, Affidavit, dated August 31, 2011;**
- C3 Facebook page, dated October 14, 2011; and**
- C4 Facebook Event, dated October 25, 2011.**

**CARRIED**

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The meeting adjourned at 11:35 a.m.

Respectfully submitted,

Janet Andrews, Chair