

COMPLIANCE AUDIT REPORT – BERNIE DI VONA

Recommendation

The City Clerk recommends that:

- 1) That the Auditor's Report for the 2006 election campaign finances of Bernie Di Vona be received or that further direction be given to staff.

Economic Impact

Not applicable.

Communications Plan

Not at this time.

Purpose

The purpose of this report is to present the Compliance Audit Report for Bernie Di Vona to the Committee of the Whole.

Background - Analysis and Options

On November 10, 2008 Council appointed Mr. Ken Froese and Mr. Glen R. Davison to conduct the compliance audit of the campaign finances for the 2006 Municipal Election of Bernie Di Vona.

The final Audit Report has been completed and was received on April 24, 2009. As is the practice, the report has been brought to the next available meeting date. The *Municipal Elections Act* requires the Report to be submitted to the Candidate, Council, the Clerk and the applicants. Section 81(10) of the Act provides as follows:

“The council or local board shall consider the report within 30 days after receiving it and may commence a legal proceeding against the candidate for any apparent contravention of a provision of this Act relating to election campaign finances”.

Relationship to Vaughan Vision 2020/Strategic Plan

This report is consistent with the priorities previously set by Council.

Regional Implications

N/A

Conclusion

A decision in this matter must be made within 30 days of receipt of the report. Given that the 30th day falls on a weekend, a decision in this matter should be made by Friday, May 22, 2009.

Attachments

Attachment #1 LECG Compliance Audit Report for the City of Vaughan for Bernie Di Vona
April 24, 2009 (under separate cover)

Report prepared by:

Jeffrey A. Abrams, City Clerk

Respectfully submitted,

Jeffrey A. Abrams
City Clerk