

# CITY OF VAUGHAN

### **COMPLIANCE AUDIT COMMITTEE**

## <u>AGENDA</u>

Committee Room 242/243 2<sup>nd</sup> Floor Vaughan City Hall 2141 Major Mackenzie Drive Vaughan, Ontario

Wednesday, June 29, 2011

1:30 p.m.

- 1. ELECTION OF THE CHAIR
- 2. STATEMENTS FROM COMMITTEE MEMBERS
- 3. CONFIRMATION OF AGENDA
- 4. DISCLOSURE OF INTEREST
- 5. COMMUNICATIONS
  - C1 Compliance Audit Committee Rules of Procedure
- 6. CONSIDERATION OF ITEMS REQUIRING DISCUSSION
- 7. ADJOURNMENT

Members:Alternate Members:Janet AndrewsGenevieve GrenierRon ColucciAnton KarunakaranMark GannageVictor Lee

ALL APPENDICES ARE AVAILABLE FROM THE CITY CLERK'S DEPARTMENT

www.vaughan.ca (agendas and minutes)

## **COMPLIANCE AUDIT COMMITTEE – JUNE 29, 2011**

## <u>ITEM</u>

## 1. COMPLIANCE AUDIT APPLICATION - MICHAEL DI BIASE

Compliance Audit Application, June 21, 2011, filed by Carrie Liddy.

## 2. <u>COMPLIANCE AUDIT APPLICATION - ROSANNA DEFRANCESCA</u>

Compliance Audit Application, June 23, 2011, filed by Lucia Milani.



## October 25, 2010 Municipal Elections City of Vaughan

#### APPLICATION FOR A COMPLIANCE AUDIT

The state of the s	LICATION FOR A COMPLIANCE AU	<i>J</i> L1				
Name of Applicant: Carrie	liddy					
	Address: 36 Humberview Woodbridge Ont L4H 1B1					
same as above	ption of the property that qualifies the applica	-				
Telephone: 9-850-7322	E-mail Address: carrie.liddy@syl	πpatico.ca				
I believe the following cano election campaign finances	lidate has contravened the Municipal Election	ns Act, 1996, relating to				
Candidate Michae	Di Biase for the office of: (check one)	•				
☐ Mayor	☑ Local and Regional Councillor	☐ Councillor Ward				
SECTION/PROVISION OF THE MEA	COMMENTS					
ALL sections	see attached					
Please add any other inform NOTE: City Council may re reasonable grounds for the	nation that you feel is relevant by attaching a cover costs from an Applicant if a finding is r Application.	dditional sheets as necessary. nade that there were no				
Declaration of Applicant	· · · · · · · · · · · · · · · · · · ·					
i, the undersigned applicant, am entiti have reasonable grounds for believing election campaign finances. I believe	ed to vote for members of Vaughan City Council according to g that the candidate has contravened a provision of the <i>Munici</i> the facts and information submitted above to be true and i und n me. I hereby request a compliance audit of the candidate's c	pai Elections Act, 1996, relating to				
Date: June 21/2	OII Signature Add					
be used for the purpose of the con City Clerk, City of Vaughan until	form is collected under the authority of the <i>Municipal</i> apliance audit process and will be available for public the next municipal election. Questions about this collek, 2141 Major Mackenzie Drive, ON L6A 1T1, 905-8	inspection in the office of the ection of personal information				
Total number of pages of the	application <u>Z</u> 4					

This complaint is a request for a legal ruling with regards to the election finances of Regional councillor Michael Di Biase. Specifically, it is requested that an investigation be completed into whether or not campaign donations have been used to pay non-campaign expenses.

The specifics are that in the 2010 financial expense claim, submitted by Regional Councillor Di Biase to the City of Vaughan clerk on March 24, 2011, accounts for the payment of \$54,938.31 and \$17,764.29 towards recount expenses claimed as part of the 2006 deficit.

The complaint is as follows:

Shortly following the 2006 election an audit was requested on the finances of Michael Di Biase. As a result of the audit, several charges were laid. These charges included (and they are summarized informally) failure to disclose donors and failure to properly account for campaign donations made to cover legal fees incurred by Di Biase with regards to bringing the recount request forward.

During the trial, Eric Gillespie, lawyer for Di Biase, argued that the recount was brought forward by Di Biase as a voter and not as a candidate. However, this then changes the nature of the expenses from campaign expenses to voter expenses. Voter expenses are not eligible as candidate expenses. The charges were dismissed based on this defence and on a second defence of exceeding the statutory limits for paying charges.

- [13] The Defendant principally raises two (2) defences. The first defence proceeds on the basis that Mr. Di Biase's involvement in the post election re-count proceedings and litigation was as a voter and not as a candidate. As such, the regulatory provisions of the M. E. A. relating to the conduct of a candidate were not engaged by Mr. Di Biase. At its core the defence asserts that the regulatory provisions in the M.E.A. have no application to Mr. Di Biase in the post election re-count litigation proceedings.
- [19] For reasons which I will now articulate, I have concluded that either of the defences advanced are sufficient to allow me to find the defendant, Michael Di Biase, not guilty of all seven (7) charges against him, specifically counts 3, 4, 5, 6, 7, 8, and 20 of the information. All charges against Mr. Di Biase are dismissed.

The total recount expenses claimed on the 2006 were \$75,000. Without the recount expenses, Di Biase would have had a surplus with regards his 2006 campaign.

However, having claimed the recount expenses were not campaign related expenses, but rather were voter expenses, these expenses were not subject to the MEA. The reasons for the dismissal of the charges were based both on this and the statutory time contraventions. In the 2010 financial statements, Di Biase now restates the recount expenses as campaign related expenses and furthermore now claims the recount expenses as a "previous campaign expenses deficit", reports moneys collected as a

candidate in the 2010 election to pay the 2006 campaign recount expenses and in doing so, contradicts that legal defence and reestablishes the expenses as campaign expenses.

The substance of this complaint is to investigate the true nature of the recount expenses, as these expenses have been claimed on 2006 as both voter and candidate expenses, claimed as voter expenses during the court trail returning to be claimed as candidate expenses on the 2010 filling, and 2010 candidate donations claimed to offset the expenses. The distinction being that voter expenses are not subject to MEA, and not eligible for payment through candidate campaign donations and candidate campaign expenses are.

In his 2010 return, Di Biase now claims the recount expenses and deficit were <u>incurred</u> as a <u>candidate</u> thereby claiming the opposite on his 2010 financial statements and reestablishing the expenses as campaign expenses.

The 2010 campaign filing specifically states:

- Deficit carried forward by the candidate from immediately preceding election if offices with respect to same jurisdiction, and
- · Recovery of expenses as a result of the settlement of liabilities, from immediately preceding election
- · Recount expenses, from immediately preceding election, paid by candidate, and
- · Deficit carried forward by the candidate

The 2006 campaign deficit was reclaimed on the 2010 return, and the recount deficit remaining was paid out of the contributions from the 2010 donations and as such is subject to audit under the MEA as filed in the 2010 return. The amounts of \$54,938.31 and \$17,764.29 were both claimed on the 2010 return and applied to the surplus funds of the 2010 return and as such, these amounts are also subject to audit under the MEA, with regards to the claims made on the 2010 return.

The investigation requested is into the true nature of the recount expenses claimed on the 2010 return, as a candidate deficit carried forward from an immediately preceding election campaign, as election expenses and paid through the use of 2010 leciton campaign donations, when these expenses were clearly stated in the defence in the audit charges trials as being incurred as a voter and not as a candidate, making them ineligible as expenses for payment through the 2010 campaign donations.

An investigation is required into the true nature of the donation, given opposing claims made by Di Biase in his 2006 and 2010 financial returns and in his defence to the courts. Should the defence be accepted as the truth, then a request is made to conduct an investigation into the contravention of the MEA on the 2010 return of Di Biase for false claim of candidate expense deficit and use of campaign donations to pay non-

campaign costs, and appropriate charges be laid.

In the alternative, should the expenses be identified as campaign expenses, then the deficit carried forward and paid using 2010 donations and reported external amounts claimed against the campaign deficit on the 2010 return must be audited and contraventions of the act identified and charges laid accordingly. Should the expenses, truly identified as campaign expenses (as the 2010 return claims) there may be an issue of misleading the courts, in this case, however this may well fall outside of the purview of the MEA.



## October 25, 2010 Municipal Election RECEIVED City of Vaughan

APPLICATION FOR A COMPLIANCE A Name of Applicant Lucia Milant

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	Address: 11641 Dufferin S	t PO Box 663, Maple, ON L6A 1S5	
		iption of the property that qualifies the applic	
ſ	Telephone: 905-41	7-9591 E-mail Address	milanigroup@bellnet.ca
	I believe the following cano election campaign finances	lidate has contravened the <i>Municipal Election</i> s.	ns Act, 1996, relating to
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; 	SECTION/PROVISION OF THE MEA	COMMENTS	- 語句 Conticuous Assid で 3
	See Attached	See Attached	
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1	reasonable grounds for the	cover costs from an Applicant if a finding is n	nade that there were no
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	, the undersigned applicant, am entitl have reasonable grounds for believing election campaign finances. I believe	ed to vote for members of Vaughan City Council according to t g that the candidate has contravened a provision of the <i>Municil</i> the lacts and information submitted above to be true and I und reby request a compliance audit of the candidate's campaign f	he Municipal Elections Act 1996, I oal Elections Act; 1996, relating to
]	Date: June 23, 2011	Signature: Julion Mills	læ
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The personal information on this form is collected under the authority of the Municipal Elections Act, 1996, and will be used for the purpose of the compliance audit process and will be available for public inspection in the office of the City Clerk, City of Vaughan until the next municipal election. Questions about this collection of personal information should be directed to the City Clerk, 2141 Major Mackenzie Drive, ON L6A 1T1, 905-832-8504.

June 23, 2011

Jeffrey A. Abrams, City Clerk City of Vaughan Civic Centre 2141 Major Mackenzie Drive Vaughan, Ontario L6A 1T1

Dear Mr. Abrams:

Re: Application for a Compliance Audit, 2010 Municipal Election, Rosanna De Francesca, Candidate for Ward 3

The purpose of this submission is to request a compliance audit regarding the campaign finances of Rosanna De Francesca, candidate for Ward 3 in the City of Vaughan (the "Candidate"), with respect to the Municipal Election on October 25th, 2010. I am making this application in my capacity as a qualified voter and resident in Vaughan, Ontario.

Following my extensive review of the filed Financial Statement of the Candidate, along with various other materials and documentary evidence, I believe on reasonable grounds that several provisions of the *Municipal Elections Act, 1996* (the "MEA"), have been contravened. As such, I make this application in furtherance of those findings, and for no other or improper purpose.

#### "Reasonable Grounds"

Subsections 81(1) and (2) of the MEA set out the procedure for making an application for a compliance audit of a candidate's election finances, and read, in part:

- (1) An elector who is entitled to vote in an election and believes on <u>reasonable grounds</u> that a candidate has contravened <u>a provision</u> of this Act relating to election campaign finances may apply for a compliance audit of the candidate's election campaign finances.
- (2) The application shall be made to the clerk of the municipality or the secretary of the local board for which the candidate was nominated for office, within 90 days after the later of the filing date, the candidate's last supplementary filing date, if any, or the end of the candidate's extension for filing granted under subsection 80 (6), if any; it shall be in writing and shall set out the reasons for the elector's belief.'

[Emphasis added.]

The phrase "reasonable grounds" has been judicially interpreted by the courts, as follows:

...[R]easonable grounds is <u>not</u> to be equated with proof beyond a reasonable doubt or a prima facie case. The appropriate standard of reasonable or credibly based probability envisions a <u>practical, non-technical and common sense probability</u> as to the existence of the facts and

inferences asserted.<sup>2</sup> [Emphasis added.]

Further, as per the City Solicitor's previous advice and report to Vaughan Council<sup>3</sup>:

There is a relatively <u>low threshold</u> in terms of the information that an elector must provide in order to support a finding that there are reasonable grounds to believe that the candidate has not complied with the Act. <u>Only</u> in those circumstances where the elector provides either no reasons or reasons that are purely speculative, or it is patently obvious that the application is completely frivolous, vexatious, or otherwise devoid of merit should Council (delegated to the Compliance Committee) reject the application.

[Emphasis added.]

#### Audit Request of the Candidate

The attached application for a compliance audit is based upon the following documentary evidence and materials: audited and declared Financial Statements of the Candidate; campaign literature and other information of the Candidate and spouse; and independent and objective third party information including corporate searches, public records, photographs and supplier information.

The enclosures that follow this cover letter set out a detailed background and analysis which shall serve as my reasons on which I form my belief that the Candidate has contravened the MEA. It is my submission that a compliance audit is warranted in the circumstances in order to provide integrity, accountability and transparency to the democratic process, and to ensure that the voter is not disenfranchised.

Please feel free to contact me should you have any questions or concerns.

Regards,

Lucia Milani

Encls.

<sup>&</sup>lt;sup>2</sup> R v Sanchez (1994), 93 SCC (3<sup>rd</sup>) 357

<sup>&</sup>lt;sup>3</sup> Dated April 11,2008.

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An Application Requesting a Compliance Audit
Regarding the Campaign Finances of Rosanna De Francesca,
Ward 3, City of Vaughan,
with respect to the Municipal Election on October 25<sup>th</sup>, 2010.

Submitted:

June 23, 2011

## PART I: SUMMARY OF ALLEGED CONTRAVENTIONS OF THE MEA<sup>4</sup>

Issue 1 and 2: Failure to Report 2010 Municipal Election 'Meetings Hosted' Events.

Violations for each of the two issues/events:

- Section 69 (1) (a) campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (f) records are to be kept for all contributions including goods and services
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) financial filings are made in accordance with Section 78;
- Section 76 (4) campaign expenses not to exceed spending limit;
- Section 79 (1) to (6) Surplus and Deficit requirements of a candidate
- Section 78 financial Statements filing per 'prescribed form'
- Section 92(5)(b) Incur expenses that exceed what is permitted

Issue 3: Conflict/Contradiction with Audited Financial Statements-'Surplus/Deficit'

- Section 79 (1) to (6) Surplus and Deficit requirements of a candidate
- Section 78 Financial Statements filing per 'prescribed form'

**Issue 4:** Failure to Determine Campaign 'Surplus/Deficit'—Over Reimbursement to Mr. and Mrs. De Francesca

- Section 79 (3) Effects of return of surplus
- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 78 Financial Statements filing per 'prescribed form'

Issue 5: Personal Benefit and Failure/Misrepresentation to Report and Disclose Companies Owned/Operated by Mr. and Mrs. De Francesca

- Section 69 (1) (f) records are to be kept for all contributions including goods and services
- Section 75 Campaigns are only to obtain a loan from a bank or recognized lending institution
- Section 76 Campaign incurred an expense prior to registration

<sup>4</sup> including, but not limited to.

- Section 69 (1) (c) campaign expenses paid by non-campaign sources
- Section 69 (1) (f) records are to be kept for all contributions including goods and services
- Section 69 (1) (j) records are kept of any loan and its terms
- Section 69 (1) (k) Financial fillings are made in accordance with Section 78;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 67 reporting campaign expenses and interest on loan
- Section 76 (4) Campaign expenses not to exceed spending limit;

**Issue 6:** Failure/Misrepresentation to Report and Disclose Contribution/Loan by Distribution Company owned/operated by Mr. and/or Mrs. De Francesca-Media Mail Inc.

- Section 69 (1) (f) records are to be kept for all contributions including goods and services
- Section 69 (1) (j) records are kept of any loan and its terms
- Section 75 Campaigns are only to obtain a loan from a bank or recognized lending institution
- Section 78 Financial Statements filing per 'prescribed form'
- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c)campaign expenses paid by non-campaign sources
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 67 reporting campaign expenses and interest on loan
- Section 76 (4) Campaign expenses not to exceed spending limit;

#### Issue 7: Failure to Report or Claim Unpaid Campaign Expenses

- Section 68 (4) and (5) Candidate required to determine deficit
- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 79 (1) to (6) Surplus and Deficit requirements of a candidate
- Section 92(5)(b) Incur expenses that exceed what is permitted
- Section 69 (1) (h) records are kept for every claim for payment of an expense disputed/refused by a candidate

#### Issue 8: Failure to Report BBQ Expenses

- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 92(5)(b) Incur expenses that exceed what is permitted

#### Issue 9: Failure to Report Phone and Internet Expenses

- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 79 (1) to (6) Surplus and Deficit requirements of a candidate
- Section 92(5)(b) Incur expenses that exceed what is permitted

#### Issue 10: Failure to Report Office Expenses

- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 79 (1) to (6) Surplus and Deficit requirements of a candidate
- Section 92(5)(b) Incur expenses that exceed what is permitted
- Section 69 (1) (c)campaign expenses paid by non-campaign sources

#### Issue 11: Failure to Report Brochure Expenses

- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;



- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 92(5)(b) Incur expenses that exceed what is permitted

#### Issue 12: Failure to Report Fundraising Expenses

- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 78 Financial Statements filing per 'prescribed form'

### Issue 13: Ineligible Corporate Donation: Contribution from a law firm

 Section 70 (7) A contribution may be accepted only by an entity or individual entitled to make a contribution

#### Issue 14: Failure to Report Campaign Sign Purchases

- Section 69 (1) (a) Campaign account to be opened for the purpose of the election;
- Section 69 (1) (c) all payments for expenses are made from the campaign accounts;
- Section 69 (1) (g) records are kept of every expense;
- Section 69 (1) (k) Financial filings are made in accordance with Section 78;
- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 92(5)(b) Incur expenses that exceed what is permitted

#### Issue 15: Failure to Report Closing Sign Inventory

Section 92 (5) Filing a document that is incorrect or otherwise does not comply

### Issue 16: Incurring Campaign Expenses Prior to Registration Contrary to the MEA

Section 76 (1) candidate incurred expenses before officially a candidate

### Issue 17: Spending Over Campaign Limit

- Section 76 (4) Campaign expenses not to exceed spending limit;
- Section 78 Financial Statements filing per 'prescribed form'
- Section 92(5)(b) Incur expenses that exceed what is permitted
- Section 92(3) additional penalty exceeding campaign limit

## PART II: BACKGROUND AND ANALYSIS

## Issues 1 and 2: Failure to Report 2010 Municipal Election "Meetings Hosted" Events

#### Summary of alleged apparent contraventions:

- The Municipal Election Act, 1996, S.O. 1996, C. 32 (the "MEA"), at section 67(1), defines campaign
  expenses as the "...costs incurred for goods or services by or on behalf of a person wholly or partly
  for use in his or her election campaign are expenses."
- 2. The MEA, and various prescribed forms, require candidates to report "meetings hosted" as campaign expenses, to be described as such within the campaign expense account. Furthermore, a candidate is required to treat these expenses as "subject to campaign expense limitation", for the purpose of abiding by the campaign expense limit requirements under the MEA.

#### Exhibit 1, pages 1 and 2.

3. As a candidate in the Municipal Election, Rosanna De Francesca advertised, promoted, and "hosted" at least two (2) "Meet & Greet" events at Tim Horton's and Colossus Shopping Centre in Vaughan, Ward 3, on April 18, 2010 ("Issue 1"), and May 2, 2010 ("Issue 2"), respectively, both from 9:00 a.m. to 12:00 p.m.

#### Exhibits 3 to 5.

4. Rosanna De Francesca's Financial Statements, and prescribed forms, reflect <u>no</u> campaign expense reporting for either of these two (2) "hosted" campaign events.

#### Exhibit 1, page 2.

- 5. The failure to report the expenses of these "meetings hosted" is in contravention of the MEA, including: sections 69(1)(a) to (f), which state the duties of a candidate; section 78, regarding financial reporting; and section 92, regarding the exceeding of the campaign limit for each of the two (2) events.
- The source and basis of the apparent contraventions are the audited Financial Statement of Rosanna
  De Francesca and her literature and flyers, referenced above by the relevant Exhibits which are
  appended to this document.
- 7. Rosanna De Francesca held at least four (4) "meeting hosted"- type events during the 2010 Municipal Election campaign. Her Financial Statements report she held separate and evidenced "BBQ events", although no accounting of expenses are made of the other two (2) events.

#### Exhibit 1, page 2.

- 8. According to the Financial Statements of Rosanna De Francesca, candidates exercise two options when reporting "meeting hosted" events: <u>Option 1</u> is to identify and report the campaign expense in the "Other" category, with "full details". She exercised Option 1 with regard to the "BBQ events" (Exhibit 1, page 2). <u>Option 2</u> is to report the two events as "meetings hosted", as is required by the MEA. Rosanna De Francesca <u>did not</u> report the Tim Horton's events using either Options 1 or 2, which appears to be a contravention of the MEA.
- 9. The two events appear to have been either inadvertently missed or intentionally removed from the Financial Statements. Rosanna De Francesca reported the "BBQ events" under the "Other" category (Exhibit 1, page 2, line 2). In light of the above, it is improper that the Financial Statement was skipped/blank at line 1.
- 10. The two "meetings hosted" events were not low key, inexpensive, casual or informal events held at a campaign office; instead, they were community-wide events that were advertised with multiple flyers and customized invitations distributed through paid distribution and held at a commercial venue to draw maximum visibility and exposure.
- 11. A detailed review of the campaign activity and estimated campaign expenses for the two (2) "meetings hosted" events follows:
  - a. <u>Issue 1 Design/Print/Distribution By Admill of the "Meet & Greet" Event Flyer:</u> Her campaign printed a full color flyer, and distributed (by Admill) within a sealed plastic bag to over 16,000 households in Ward 3 (Exhibit 3). The estimated cost of flyers is \$ 1,000.00 (Exhibit 17) and the actual distribution cost is \$967.00 (Exhibit 11), combining for a total campaign expense of \$1,967.00.
  - b. <u>Issue 2 Print and Distribut the "Meet & Greet" Event Flyer:</u> The second event; total campaign expense of \$1,967.00.
  - c. <u>Issues 1 and 2 Print and Distribute by Volunteers "Meet & Greet" Event Flyer:</u> Prior to and between events, the De Francesca campaign team distributed by hand, door-to-door, a loose leaf flyer; total campaign expense approximately \$1,000.00 (Exhibit 17).
  - d. <u>Issues 1 and 2 Custom Printed Envelopes/Invitations for New Flyer:</u> Rosanna De Francesca produced custom individualized invitations on custom printed and separately labelled envelopes, with color letter insert with a <u>new postcard flyer (Exhibit 4)</u>. The estimated campaign expense is in the range of \$1,800.00 to \$2,500.00, or greater.
  - e. New Postcard Flyer: Rosanna De Francesca's redesigned, reprinted and redistributed throughout Ward 3 retail stores the new flyer. Two stores located within Chancellor Square, in which Rosanna De Francesca had a campaign office, had visible stacks of the new flyer (i.e. Ital Pizza, who was a campaign donor, and a convenience store). The estimated campaign expense is \$1,000.00.
  - f. <u>Issues 1 and 2 Actual Campaign Expenses for the two events:</u> In her flyers and invitations, Rosanna De Francesca advertised "[c]omplimentary coffee, timbits, donuts...". Based on documentary evidence, and assuming a conservative estimate of between 300 to 500 people in attendance at each event, the total campaign expenses for the two events is in the range of \$1,800.00 to \$3,000.00.

12. The total estimated campaign expenses resulting from the two (2) "meetings hosted' events is between \$9,700.00 to \$12,000.00. There is <u>no</u> evidence that these events have been reported.

# <u>Issue 3: Conflict/Contradiction with Audited Financial Statement Reported – "Surplus and Deficit"</u>

#### Summary of alleged apparent contraventions:

- The MEA and prescribed forms require candidates to include and carry forward any previous "surplus or deficit" from the 2006 election, to be reported and accounted for in the 2010 Municipal Election (Exhibit 1,page 1, plus page 3 of 8).
- There is a conflict and contradiction with Rosanna De Francesca's 2006 and 2010 audited Financial Statements, in respect of the "deficit" as at December 31, 2006.
- 3. Rosanna De Francesca's 2006 Financial Statement reports a carry forward "deficit" of \$3,299.00 (Exhibit 2, pages 2 and 3); contrarily, her 2010 Financial Statement only declares a "deficit" of \$3.00, as at December 31, 2006 (Exhibit 1, page 1, plus 3 of 8). Therefore, this contradiction in the reported "deficit" to be carried forward is a contravention of the MEA, and gives rise to numerous violations of the MEA.
- It is unclear how the auditor could have determined the current "surplus/deficit", as well as the "refund to the candidate".
- 5. The error has a direct impact on the "refund of contribution" to Mr. and Mrs. De Francesca (Exhîbît 1, page 3), and any amount remaining to be "paid to the clerk". The understated "deficit" contributed to the improper calculation of a greater "surplus", and resulting in a greater "refund to the candidate and spouse".

# Issue 4: Failure/Misrepresentation To Determine Campaign "Surplus/Deficit" resulting in an Over Reimbursement to Mr. and Mrs. De Francesca

- Rosanna De Francesca's "Statement of Determination of Surplus or Deficit and Disposition of Surplus", reports a campaign surplus of \$15,368.20, adjusted by \$3.00 ("deficit") from the 2006 Municipal Election, resulting in a \$15,365.20 surplus (Exhibit 1, page 3).
- The surplus of \$15,365.20 is <u>incorrect</u>, as it neglects to fully account for the 2006 "deficit", as evidenced above.
- Rosanna De Francesca declared and received the full surplus of \$15,365.20. The "refund" paid by Mr. and Mrs. De Francesca to themselves, from campaign funds, appears to be overpaid by \$3,296.00 (\$3,299.00 less \$3.00).

4. Mr. and Mrs. De Francesca claimed and received the full surplus that had existed at the end of the 2010 Municipal Election, resulting in no monies remaining to be "paid to the municipal clerk", which appears to be contrary to the MEA (Exhibit 1, page 3), as the "surplus" was not misstated.

# Issue 5: Personal Benefit and Failure/Misrepresentation to Report and Disclose Companies Owned/Operated by Mr. and Mrs. De Francesca

## Summary of alleged apparent contraventions:

- Rosanna De Francesca has stated in her literature that she "owns and operates" a business, with her husband, Carlo De Francesca. A Corporate Search of "Cleanigans Home Services Inc." and "Greenigans Lawn Care Inc." (Exhibits 12 and 13) has revealed that Mr. De Francesca is the owner and President of both of these corporations.
- 2. During the 2010 campaign period, Rosanna De Francesca had numerous brochure deliveries to Ward 3 at large, encompassing nearly 16,000 households. In particular, at least two (2) of these deliveries were conducted by "Media Mail Inc.", and included delivery not only of Mrs. De Francesca's campaign flyer, but also flyers associated with Cleanigans and Greenigans (Exhibit 5). The candidate's association with these companies was never disclosed, and on its face, this appears to be a deliberate attempt to gain a personal benefit (i.e. promotion of her private businesses) through the use of campaign funds. This may amount to serious contraventions of the MEA, as there appears to be evidence of intent and a deliberate attempt to gain a personal benefit.
- 3. Secondly, a Corporate Search of the delivery company, "Media Mail Inc.", reveals that that company too is owned by Mr. De Francesca (Exhibit 15). As such, this raises further questions as to the extent of the personal benefit gained above by Cleanigans and Greenigans, administered by Media Mail. Simply put this adds insult to injury and goes beyond reasonable grounds to base a belief of numerous, and serious, contraventions of the MEA (including resulting impacts on campaign expense limitations).

## Issue 6: Failure to Report or Claim Unpaid Campaign Expenses

- 1. The "Statement of Assets and Liabilities as at December 31, 2006" reports Rosanna De Francesca had 'inventory' at the end of the campaign of \$310.02. Rosanna De Francesca did bring this forward to the 2010 Financial Statement, (Exhibit 2, page 3) as 'inventory contributed to the candidate's campaign'. Rosanna De Francesca did address the 'asset'.
- 2. The "Statement of Assets and Liabilities as at December 31,2006" also included Rosanna De Francesca having reported a \$3,341.00 'accounts payable '. While Rosanna De Francesca brought forward the 'asset', there is no evidence, she reported as a campaign expense, or settled the 'liability' as at December 31, 2006 with the 2010 Financial Statements.
- Based on the audited Financial Statements, Rosanna De Francesca declared and acknowledged having an <u>outstanding</u> amount owing to a supplier for \$3,341.00, as at December 31, 2006 (Exhibit 2, page 3). Rosanna De Francesca did not submit a supplementary Financial Statement.

- 4. Further, she reported Mr. De Francesca had made a contribution of \$400 towards the "liability" as at December 31, 2006, see Exhibit 2, page 4 list of contributions. It is a statement of fact, Rosanna De Francesca had incurred the liability and reported it; declared having monies owing; commence to pay the campaign expense; and it completely disappeared, from the Financial Statement or subsequent Financial Statement; and not reported as a campaign expense. If she reported this campaign expense, she would have been over her campaign limit by over \$3,000 for 2006, contrary to the MEA, and not qualified to be a candidate. There is no evidence, the liability was brought forth, while the asset was brought forth, both are required.
- Candidates are required to <u>include</u> within 'excess (deficiency) of income over expenses from the Statement of Campaign Period and Expenses'. She failed to do so.
- Rosanna De Francesca incurred and <u>declared</u> having an outstanding liability of \$3,341 as at December 31, 2006, and failed to include the liability within the Financial Statement, for legal bills having been incurred by her campaign manager, in which she had acknowledged were owing as at December 31, 2006.
- Rosanna De Francesca, had a 'deficit' reported of \$3,299 and an amount owing \$3,341.00. The
  possibility existed she had a 'deficit', from the declared amount to be, \$6,640 and \$3,000 over her
  spending limit.
- 8. Mr. and Mrs. De Francesca reimbursement a 'refund' of the full surplus as at December 2010, per Exhibit 1, page 3. The 'refund' claimed by them fails to include \$3,341.
- Rosanna De Francesca did not report or include within the 2006 Financial Statement this campaign
  expense, did not file a supplementary Financial Statement as provided by the MEA. As a result, the
  audited Financial Statements are inconsistent with the matters brought forward to the 2010 Financial
  Statement.
- 10. The De Francesca campaign by their own submission have acknowledged in part the liability, declared it was outstanding and then, it completely disappeared. There is a conflict between the two audited Financial Statements. The source of the conflict/contradiction are the audited Financial Statements and not based on speculation.

## Issue 7: Failure to report 'barbeque expenses'

- 1. Rosanna De Francesca's 2010 Financial Statement reports "BBQ events" spending of \$3,015.07, which is "subject to limitation" (Exhibit 1, page 2).
- The MEA, and prescribed form, require candidates to "include the value of contribution of goods and services" within the campaign expenses (Exhibit 1, page 2). She received a contribution of "goods and services" for \$350 (Exhibit 1, Schedule C). Rosanna De Francesca had out-of-pocket campaign expenses of \$2,665.07 for the 'BBQ events'.

- 3. The review and investigation found that the "BBQ events" were not low key, inexpensive, informal, or casual events. Instead, one such event alone, held on September 26,2010, produced thousands of flyers distributed throughout Ward 3 both by both volunteers and paid distributions, with customized printed invitations. Further, the event was promoted by custom printed BBQ street signs, and featured "live band and entertainment", rented tents, picnic tables, and "free" barbeque (Exhibits 6 and 7).
- 4. The scale and magnitude of <u>one</u> of "BBQ event" alone exceeds the total campaign amount reported of \$2,665.07 for <u>all</u> of the "BBQ events". Furthermore, the estimated expense for one event alone is is approximately four (4) times the amount reported for all the 'BBQ events'.
- A thorough review of the expenses associated with only one (1) of the "BBQ events", held on September 26, 2010, follows:
  - a. <u>Flyer and Door-to-Door Distribution by Media Mail Inc.</u>: Full color flyer (Exhibit 5), produced and distributed to 16,000 households, \$2,200.00;
  - b. Flyer Distributed by De Francesca campaign team: \$1,000.00;
  - c. <u>Custom printed invitations to the BBQ:</u> Custom color envelopes, custom color inserts, BBQ flyer, individualized, computer printed and labelled (Exhibit 6), costing in the range of \$1,100.00 to \$1,490.00;
  - Advertising signs: Production of color chloroplast "BBQ" signs attached to street poles along Chancellor Drive and other arterial roads, approximately \$250.00;
  - e. Outdoor sound system: \$250.00;
  - f. "Llive band and entertainment", per flyer: \$1,000.00 -\$1,500.00;
  - g. Rental of picnic tables and working tables for volunteer, family, guests/residents: \$200.00;
  - h. Rental of tents and barbeque equipment: \$250.00;
  - i. Decorations and supplies: including tee shirts for volunteer team, \$300.00; and
  - j. "Free" food and drink, and barbeque supplies for the estimated 300-500 quests: \$900.00-\$2,500.00.
- The estimated campaign expenses for one (1) "BBQ event" ranges from \$8,075.00 and \$10,650.00, based on the above. Rosanna De Francesca has reported out-of-pocket BBQ expenses of only \$2,665.00 for all the "BBQ events".

#### Issue 8: Failure to report phone and internet expenses

- Rosanna De Francesca's 2010 Financial Statement reports \$387,20 as "telephone and internet expenses" for the 10 month period from January 13, 2010 (date filed as a candidate) to December 31, 2010 (Exhibit 1, page 2).
- 2. Rosanna De Francesca declared upon filing and throughout her campaign, the same telephone, fax, and website references (Exhibit 9).
- 3. Rosanna De Francesca reported a contribution of "goods and services" to include the website for \$93.55 (Exhibit 1, Schedule C). The MEA requires candidates to include the "goods and services" contribution with the monetary campaign expenses to provide the total campaign expense (Exhibit 1, page 2). Rosanna De Francesca did so; as a result, Rosanna De Francesca reported out-of-pocket "telephone" campaign expenses of \$293.65.
- 4. Rosanna De Francesca purchased an <u>additional</u> telephone line and included it with her with her street signs and news releases (i.e. telephone number 416-678-1522) (Exhibit 20).
- 5. She opened a "campaign headquarters" in a vacant commercial unit, at Chancellor Square. Bell Canada provided special services and rates for municipal election office services and installations. The Bell Canada standard installation rate alone nearly exceeds the total amount reported by Rosanna De Francesca, without any telephone or fax line considered.
- The MEA and prescribed form, has been amended to require candidates to become more transparent with their campaign expenses and show separately "phone and internet expenses" (Exhibit 1 and 2, comparison of the 2006 and 2010 Financial Statements).
- 7. From January 13, 2010 (date of registration), to October 25,2010 (date of Municipal Election), the De Francesca campaign declared the use of three (3) accounts (i.e. telephone account, fax account, 416-678-1486, 416-631-9936, website, and email/internet) (Exhibit 5 and 9).
- 8. Rosanna De Francesca opened a campaign headquarters at 270 Chancellor Drive, Unit 7; previously being a vacant office/commercial unit. It is reasonable to conclude that she needed and required installation and service to the campaign headquarters. As such, Bell Canada established a special rate and services for candidates in the Municipal Election, although it does not appear that Rosanna De Francesca reported these expenses. Based on the facts, it is unreasonable to believe that these expenses were not incurred.

## Issue 9: Failure to report office expenses

## Summary of alleged apparent contraventions:

- Rosanna De Francesca reported office expenses of \$4,015.97 (Exhibit 1,page 2), and "contributions
  in goods and services", included within the office expense category, of \$698.41 for the office banner
  and utilities contributed by the landlord (Exhibit 1, Schedule C). The resulting total reported office
  expense for her campaign was \$3,317.56.
- Rosanna De Francesca also purchased a large exterior illuminated sign for her campaign headquarters (Exhibit 18). The fair market value of the sign is \$1,500.00. Deducting this amount from her reported office expense total, the balance of available monies for all other office purposes is \$1,817.56.
- 3. Rosanna De Francesca rented a vacant commercial unit at 270 Chancellor Drive, Unit 7, several months prior to the Municipal Election, and for a few weeks following, to serve as a campaign headquarters. The fair market value for the rent expense and TMI (taxes, maintenance, and insurance) is \$3,950.00, based on a formula established by the Ministry of Municipal Affairs and Housing and using MLS Listings (Exhibit 16).
- 4. At issue is the fact that Rosanna De Francesca's total office expense does not have sufficient room to include rent expense, let alone the illuminated sign and the various other office expenses that are reasonably presumed to have been incurred.
- 5. At further issue is the reasonable expectation that additional office expenses normal and typical to a campaign have not been yet been considered and/or accounted for. Office expenses not yet considered include: interior office banner as displayed; office supplies; volunteer supplies, including car flags that were purchased; computer supplies, as she had printed labels for custom invitations; volunteer expenses; kitchen expense; food and drink; etc. It is unreasonable to assume that these expenses were not incurred (Exhibit 18).

## Issue 10: Ineligible Corporate Donation; Contribution from a law firm

## Summary of alleged apparent contraventions:

- The updated and current Municipal Election 2010 Guide, produced by the Ministry of Municipal Affairs
  and Housing (the "Ontario Guide"), was provided by the City Clerk to all candidates upon registration.
- 2. The Ontario Guide, at page 24, clearly states that:

Not all businesses meet the legal definition of a 'corporation'. <u>LLP's</u> and organizations such as ratepayer groups <u>may not be eliqible to contribute to a candidate's campaign</u>. [Emphasis added.]

 Rosanna De Francesca improperly accepted and reported a contribution from "De Francesca Law Office Professional Corporation", in the amount of \$75.00. This contribution does not meet the eligibility criteria for a "corporation", as provided by the Ontario Guide. As such, this appears to amount to a contravention of the MEA.

#### Issue 11: Failure to report Brochure Expenses

#### Summary of alleged apparent contraventions:

- 1. At issue is the fact that during the municipal election, Rosanna De Francesca held a community meeting as President on behalf of the East Woodbridge Ratepayers Association (the "EWRA"), in February, 2010, while a candidate in that year's Municipal Election) (registered on January 13,2010). The subject of the meeting was a proposed high-rise development located within Ward 3, an issue that was very politically charged and identified by the media. Rosanna De Francesca produced and distributed a flyer throughout the community discussing this subject matter.
- 2. We submit this literature was premised on a political issue, unique to a specific community in which the candidate was running for office. Furthermore, this issue was highly contentious and formed part of Rosanna De Francesca's platform, in which she ran for office on. As such, it is our submission that this literature should properly be treated as a campaign expense.
- 3. The MEA defines a campaign expense as at section 67 as "... costs incurred for goods and services on or on behalf of a person wholly or partly for use in his or her election campaign are expenses" [Emphasis added].
- 4. At issue is the fact that her spouse/campaign manager, Mr. Carlo De Francesca, as Acting President of the EWRA, sent out flyers to each household in Ward 3 on an election related issue in a community that his wife was running for office (Exhibit 8). It is unreasonable to assume that this action and expense was incurred without any regard to the potential benefits either "wholly or partly" to his wife's campaign.
- 5. At further issue is that Mr. De Francesca enlisted the services of a private company, Media Mall Inc., to distribute a flyer that denounced the incumbent and promoted his spouse, as candidate for Ward 3. Mr. De Francesca's flyer from the EWRA included the same telephone number as that advertised for the campaign, directing voters to contact the campaign office. This set of facts further illuminates the intent of the activity as election motivated. The expense of this flyer should not have been incurred by the EWRA; firstly because this is not the proper function of a "ratepayers group", and secondly because this expense should properly have been reported as a campaign expense and subject to the limitation of same, under the MEA.

#### Issue 12: Misrepresentation/Failure to report campaign fundraising expenses

- The MEA, and prescribed form (Schedule 2 'Fundraising Function', Section IV), requires all
  candidates to detail the expenses related to every "fundraising function". Rosanna De Francesca
  reported fundraising income of \$5,250.00 and fundraising expenses incurred on November 24, 2010,
  of \$1,136.55.
- 2. Further, Rosanna De Francesca reported in her Financial Statement at "Statement of Campaign Period Income and Expenses" "costs of fundraising function" of \$3323.07. Contrarily, "Schedule 2, Part IV" to the Financial Statement reported \$1,136.55 and not \$3,323.07 for the same matter.

2,18

- No understanding or determination can be made with the conflict in reporting between the detailed Schedule and the Financial Statement. As such, this discrepancy appears to give rise to contraventions of the MEA.
- 4. Secondly, Rosanna De Francesca claimed at Schedule 3, "contributions in kind", Exhibit C, page 1, "fundraising supplies" from Vince De Luca, in the amount of \$118.65. However, Schedule 2 of reports the "fundraising supplies" to be \$67.85. Again, no understanding or determination can be made with the conflict in reporting between the detailed Schedule and the Financial Statement. As such, this gives rise to further contraventions of the MEA.
- 5. The source of the contradiction and conflict are with the audited, and declared, filed 2010 Financial Statements of Rosanna De Francesca.

#### Issue 13: Failure to report Sign Expenses

## Summary of alleged apparent contraventions:

- It was witnessed a few days prior to the election, several hundred new large arterial road signs, on large new stakes, screwed on with washers, were piled and ready for installation in the campaign headquarters of Rosanna De Francesca.
- While Rosanna De Francesca did report expenses incurred for signs, the visible presence of hundreds of large <u>new</u> signs causes concern as the cost of such signs for a day or two does not seem reasonable, in light of the strict campaign expense limitations. This extraordinary observation prompted individuals to take photos to document this fact.
- 3. In the context of a long Municipal Election that spanned a large land area and relied heavily on candidate signage throughout, it is unreasonable to believe that any prudent candidate would incur such a large proportion of their expense limit for signs to only receive a benefit for a couple days. On the facts, it is not unreasonable to infer that the expense of these "eleventh hour" signs were not properly reported and subject to the campaign expense limitation.
- 4. Based on the foregoing, it appears that there are numerous contraventions to the MEA, stemming from this set of facts. An audit should be conducted to determine the extent of the apparent contraventions.

## Issue 14: Failure to Report closing inventory of signs

- 1. The City's By-law requires all candidates to pick up their campaign road signs that were left along arterial roads and collected by the City within 72 hours of the election. Further, the City of Vaughan and York Region each had a yard to collect arterial road signs confiscated if they were illegally installed.
- Each cardidate had an option and were notified to pick up their election signs or they would be
  destroyed. Photos show that numerous signs belonging to Rosanna De Francesca existed at each of
  the two yards and were subsequently collected. The De Francesca campaign team, including her

immediate family, were observed picking up the signs and returning the signs after the Municipal Election to their campaign office. Further photos were taken to substantiate this claim.

- Rosanna De Francesca, while having made a substantial purchase of chloroplast arterial road signs, have failed to report any signs in the campaign ending inventory, which is required by the MEA and prescribed form. This amounts to an apparent contravention of the MEA.
- 4. It is normal and typical practice for candidates to pick up their signs and re-use them for the following election. Candidates are required to complete Schedule 4, and list the "goods and materials" as inventory.
- 5. The De Francesca team were observed collecting the large arterial road signs, among other kinds, and returning them to the campaign office where they were piled and returned to Mr. De Francesca. There is no reporting of "goods and material" (i.e. used signs), while it is normal and typical to report them in order to be put toward the campaign spending in any subsequent election to provide fairness for all candidates.
- Based on the foregoing, it is unreasonable on the facts to believe that these signs were not collected
  for the purpose of storing same for future use. As such, it appears that the failure to declare the
  goods as inventory amounts to a contravention.

#### Issue 15: Incurring Campaign Expenses Prior to Registration as a Candidate

- Rosanna De Francesca registered with the Clerk as a candidate in the Municipal Election on January 13, 2010 (Exhibit 9).
- 2. Section 68 of the MEA defines a "campaign period" to commence upon the filing as a candidate, and only then are candidates able to incur campaign expenses.
- 3. Section 69(1)(d) of the MEA provides that "all payments for expenses, except for a nomination filing fee, are made from the campaign account". Therefore, the MEA contemplates that no campaign expense can be incurred before filing, nor can it be incurred outside of the campaign account.
- 4. On the date of registration, Rosanna De Francesca had personally disclosed and declared to the Clerk the fact of having incurred "payment for expenses", which appear to be contrary to the MEA sections set out above. Of these questionable expenses include: website; internet domain name; email; hosting; etc.
- 5. As these campaign related expenses had all been disclosed by Rosanna De Francesca on the date of filling, this signifies that they had all been incurred <u>prior</u> to the date of registration. As such, this amounts to a contravention of the MEA.

## Issue 16: Overspending the Statutory Campaign Expense Limit

## Impact on Spending Limit of Relevant Apparent Contraventions:

•	issues 1 and	2: Failure to report	"Meet & Gre	et" events = \$	\$9,700.00 to \$	\$12,000.00
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•	Issue 8: Failure to report BBQ expenses =	\$6,000.00 to \$8,000.00
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• Issue 9: Failure to report phone and internet= \$1,000.00

Issue 10: Failure to report office expenses= \$2,500.00

Issue 12: Failure to report brochure expenses= \$2,000.00

• Issue 14: Failure to report sign expenses= \$3,000.00

## Total Estimated Underreporting of Expenses=

\$24,200.00 to \$28,500.00

Spending Limit (as issued by Clerk)=

\$35,346.70

2010 Reported Campaign Expenses by Rosanna De Francesca=

\$34,224,52

### Total Adjusted Campaign Expenses=

\$58,424.52 to \$62,724.52\*

\*Resulting in campaign expenses that exceeded the statutory limitation by between 65% to 77%.

## <u>List of Exhibits</u>

<u>Exhibit</u>	Exhibit Description
1	Financial Statement and Auditor's Report, 2010 Vaughan Municipal Election
2	Financial Statement and Auditor's Report, 2006 Vaughan Municipal Election
3	Meet and Greet Flyer, April 18 & May 2 at Tim Horton's, distributed by Admill
4	Meet and Greet Custom Invitation/Envelope/Insert and a new Postcard Flyer
· 5	BBQ Flyer/Cleanigan and Greenigans Flyers-2 different packages distributed by Media Mail Inc.
6	BBQ Custom Invitation/Envelope/Insert on Letterhead
7	Rosanna De Francesca-Join the Movement for Change in Vaughan Flyer
8	Rosanna De Francesca – Action Plan Flyer inserted and distributed by Admill plus package Including East Woodbridge Community Association
9	Rosanna De Francesca Candidate Filing
10	Rosanna De Francesca Action Plan flyer accompanied with Gino Rosati flyer
11	Admillgroup.ca distribution cost for Ward 3
· 12	Cleaningans Home Services, Profile Canada and Corporation Profile Report
13	Greenigans Lawn Care Inc. , Profile Canada and Corporation Profile Report
14	Rosannadefrancesca.ca , Canada Internet Registration Authority
15	Media Mail Inc. Corporation Profile Report and profile
16	MLS Lease/Rental Comparable
17	Retail Pricing Printing Copy Print Centre Comparable
18	Campaign Signs and office photos

# **EXHIBIT 1**

Ministry of Municipal Affairs and Housing F.C.E.IVED

-Financial Statement – Auditor's Report Form 4

Municipal Elections Act, 1996 (Section 78)

MAR 25 2011

Instructions

All candidates must complete Boxes A. E. appropriate. Candidates who receive conti 1 All candidates must complete Schedules 2, 3 and 4 as excess of \$10,000 must also attach an Auditor's Report.

All surplies funds (after any refund to the condidate or his

for the conduct	of the elec	otion.	to the candidate of	nis ornerspou	se) shall be	paid im	mediatel	y over to th	e clerk who was respons	sible
For the campa	īgn perio	d from (c	lay candidate filed	l nomination)	2010	мм 01	DD 13	to	1 1 .	ออ 31
			es to December 31 finances after Dec							
Box A. Name	5, 1, 000 1, 00 PAR. 311. 1	idate ai	id Office							
Name of Candid Last Name DeFrancesca				1	Name anna				Middle Initial	1000
Mailing Address Suite/Unit No.	Street N	lo.	Street Name Michelle Drive			•				
City/Town Woodbridge	•					Prov	ince		Postal Code L4L, 9B9	
Telephone No. (	incl. area o		·	Fax No.		1	l Address	<del></del>	12427339	····
Business , 416-678-1486			64-7349	416-631-99	36	Ros	anna De	francesca	a@hotmail.com	
Name of office for Ward Counci		ne candid	late sought election			Ward	Name o	r No. (if any		
Name of Municip		<del></del>		<del></del>		Thre	ee	<del></del>	····	
City of Vaugl	ıan									
Box B. Summ	any of C	ampaig	ulipcome and B	(penses,		PHS.				
1. My spending	ı limit (as i	issued by	r clerk) was					- \$	35,346.70	]
2. Surplus (or o	deficit) fror	n previou	ıs election					- \$	(3.00)	
3. Total contrib	utions rec	eived (fro	om Schedule 1)	~	·			- \$	55,139.17	
4. My total cam	ıpaign exp	enses th	at were subject to t	he spending lim	it were (fror	n Box C	·	- \$	34,224.52	
5. My total cam	5. My total campaign expenses that were not subject to the spending limit were (from Box C) \$ 5,546.45									
6. Total of all ca	6. Total of all campaign expenses (from Box C)									
7. Election cam	paign sur	plus/defic	it from current elec	tion (from Box E	)		~	- \$	15,368.20	
8. Contributions	s refunded	to candi	date or spouse (fro	m Box E)				- \$	15,365.20	
9. Amount paid	to clerk (i	from Box I	Ξ)				<u></u>	- \$		
								<del></del>		

Box G. Statementor Campaign Periodificomerand Expenses 1971	
From To For Candidate	
2010   01   13   2010   12   31   Rosanna DeFranc	cesca
INCOME	
Candidate's surplus from immediately preceding election released by the clerk +	\$ 0.00
Contributions from candidate +	\$ 14,933.49
Contributions from spouse of candidate	\$ 1,663.62
All other contributions +	\$ 38,442.06
Revenue from fund-raising functions not deemed a contribution (from Schedule 2, Part III)	\$
	\$
Other (provide full details)	
1. Nomination Fee Refund +	\$ 100.00
2. ÷	\$
3. +	\$
Total Campaign Period Income	\$ 55,139.17 C1
EXPENSES (Note: include the value of contributions of goods and services)	Terran and
Expenses Subject to Spending Limit	
, , , ,	\$ 1,519.81
<u>-</u>	\$ 367.66
The state of the s	\$ 12,218.24
· · · · · · · · · · · · · · · · · · ·	\$
h in the second of the second	\$ 310.02
, , , , , , , , , , , , , , , , , , ,	\$ 510.02
<b>~</b>	\$ 100.00
,	\$ 4,015.97
	\$ 387.20
· · · · · · · · · · · · · · · · · · ·	\$
•	[\$ 12,290.55]
Other (provide full details)	
	\$
	\$ 3,015.07
	\$
i.	\$ 34,224.52 C2
Expenses Not Subject to Spending Limit	
· · · · · · · · · · · · · · · · · · ·	\$ 678.00
	\$ 3,323.07
•	\$
Expenses related to controverted elections +	\$
Expenses related to recounts+	\$
Voting day party / appreciation notices + [ Expenses related to candidate's disability (provide details)	\$ 1,545.38
. [	\$
2	\$
	\$
3. + ( Other (provide full details)	<u> </u>
, "	\$
	<b>6</b> 9
	\$
<u> </u>	<del></del>
Subtotal	Limited and the second
Total Campaign Period Expenses (C2) + (C3)	39,770.97 C4
Excess (Deficiency) of Income over Expenses (C1) - (C4)	= [\$ 15 <sub>3</sub> 368.20]

BoxiD: Statement of Assets and Lightines as at	, 20	****			
Assets		•			
Cash	- + \$	6,009.63			
Accounts receivable	- + \$				
. Value of Inventory retained (from Schedule 4)	- + \$	113.00			
Other (provide full details)					
1.	_+ \$				
2.	_+ \$				
3,	_+ \\$		<u> </u>		-
Total Assets			= \\$	6,122.63	]
Liabilities and Excess (Deficiency) of Income over Expenses	•				
Accounts payable	- + \$	6,009.63			
Borrowings, overdraft	- + \$				
Other (provide full details)					
1.	_+  \$				
2.	_+ \$				
3.	+		<del></del>	<del></del>	T
Total Liabilities			= [\$	6,009.63	l
BoxE: Statement of Determination of Surplusion Deficit and Disp	ositioniof Su	plus /			
Part I - Defermination of Surplus or Deficit					
Amount of excess (deficiency) of income over expenses (from Box C)		<del>.</del>	\$	15,368.20	Ei
Deduct: Any deficit carried forward by the candidate from immediately preceded if the offices are with respect to the same jurisdiction	ling election		- \$	(2.00)	E2
Surplus (or deficit) for the campaign period (E1) – (E2) – – – – –			- <del>Ψ</del> - <b>S</b>	(3.00)	<b>G</b> 4
Deduct: Any refund of contributions to the candidate or spouse (only if there is	e a eurolue)		\$	15,365.20	
Total Determination		<del>.</del>	: \$	0.00	E3
			Ψ	0.00	LO
Part II - Disposition of Surplus					
If line E3 shows a surplus, the amount must be paid in trust, at the time the fin responsible for the conduct of the election.	iancial statemen	ts are tiled, to	the municip	al clerk who w	/2\$
Surplus paid to the municipal clerk of the municipality of nil					
	onvision provincia di con	Sea route on transport of the	nar damenta	ora a second de la sua se de	· Autor inch
Box Expectaration was a significant to the second s					
I, Rosanna DeFrancesca	, a cand	lidate in the m	unicipality o	of	
City of Vaughan , hereby declare t					
financial statements and attached supporting schedules are true and correct.			,		
Declared before (clerk or commissioner)					
in the CMY OF VAUCHAN	)				
on (yyyy/mm/dd) 2011 03 25 .	{	A			
	ſ	1(/)			
	J		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
signature of Clerk or Commissioner	<del> </del>	Signature	of Candida	le e	
264 03 25			•		
Date Filed in the Clerk's Office (yyyy/mm/dd)					•
Jeffrey A. Abrams					
City Clerk, City of Vaughan	••,				
A Commissioner, etc.	1,44,000	. '			

9503P (2010/01)

Schedule A. Contributions and Service School Contributions and Service		
Part I Contribution		
Contribution from candidate	\$ 14,933.49	
Contribution from spouse	+ \$ 1,663.62	
Total from each single contributor totalling more than \$100  include all ticket revenue where ticket price exceeds \$100  include all goods and services where value exceeds \$100*		
• do not include contributions from candidate or spouse	\$ 36,876.08	
Total from each single contributor totalling \$100 or less  include all ticket revenue where ticket price is \$100 or less  include all goods and services where value is \$100 or less*  do not include contributions from candidate or spouse	\$ 2,065.98	
Less: Contribution returned or payable to the contributor	- \$ 500.00	
Contribution paid or payable to the clerk	- \$ 0.00	1A
Total Amount of Contribution	\$ 55,039.17	
Total contribution from anonymous sources	\$ 0.00	1B
Amount of contributions paid or payable to the clerk (1A) + (1B)	: \$	

## Part II – List of Contributions from Each Single Contributor Totalling More than \$100

Table 1: Monetary contributions from individuals other than candidate or spouse

See Schedule A	\$	25,775.00
	\$	
	\$	
	\$	•
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	······
	\$	<del></del>
	\$.	
•	\$	·•
	\$	··
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Additional information is listed on separate supplementary attachment	otai \$	25,650.00

Table 2: Monetary contributions from unions or corporations

2.27

Name (Legal and Carrying on Business As)	Address	President on	Cheque Signatory	Amou	nt ·
,	See Schedule B			\$	10,550.00
		·		\$	
				\$	
				\$	
				\$	
				\$	
				\$	¥*** 4.3
Additional information is lis	sted on separate supplementary attach	ment	Total	\$	10,550.00
Table 3: Contributions in goo	ods or services (Note: must also be	reported as expenses in	Box C)		
Name:	Address	Goods of Services		Amour	ņt
	See Schedule C			\$	1,267.06
				\$	
				\$	
				\$	
			,	\$	
				\$	
				\$	
Additional information is list	ted on separate supplementary attachr	nent ·	Total	\$	1,267.06
Total Part II Contributions				\$	

Schedule 2 Funderating Functions - White Half (and Half and Half a	
Additional schedule for each event or activity held is/are listed on separate supplementary attachment(s)  Date  Description of event or activity	
YYYY MM DD	
2010 06 29 Fundraiser at Davinci Banquet Hall / Other Fundraiser on Schedule	E
Admission charge (per person)* (may not exceed individual contribution limit)	100.00 2/
*If admission charge per person is not consistent, attach complete breakdown of all licket sales.	
Number of tickets sold	39 21
Part I – Ticket Revenue	
Lines: (2A) x (2B) (include in Schedule 1)	3,900.00
Part II - Other Revenue Deemed A Contribution	
Provide full details (e.g., revenue from goods sold in excess of fair market value)	•
1 + \$	
2 + \$	
3 +  \$	
4.	
5.	
6, - · · · ·   \$	
7.	
8+   \$	
Total Part II Revenue (include In Schedule 1)	
Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)  1.	•
7. 8+ <u>\$</u>	
Total Part III Revenue (include in Box C)	
Part IV – Expenses Related to Fund-Raising Function  Venue – – – – – – – – – – – – – – – – – – –	1,777.75
Event advertising + \$	
Food and drink + \$	<del> </del>
Entertainment +  \$	
Other (provide full details)	
1. Advertising + \$	56.50
2. Postage & Delivery+ \$	179.55
3. Fundraising Supplies + \$	172.52
4.	
5+ \$	3
6.	3
7 + \$	3
8.	
Total Part IV Expenses (Include in Box C)	2,186.32

2,29

Used in Ca	ndidate's Camp	ous and Materials (from Pr				
Lescription	Date Acquired:	Supplier	Unit Value	Quantity	Total	/alue
Lawn Signs	2006/10/11	Car-mercials	\$ 3.27	1	\$	150.4
Road Signs	2006/10/11	Car-merojals	\$ 11.40	14	\$	159.60
			\$		\$	
			\$		\$	
			\$		\$	
			\$		\$	
			\$		\$	-
			\$		\$	•
			\$		\$	
			\$		\$	<del></del>
			\$		\$	
			L			
		aign Used in Candidate's Car			\$	
Schedine Al-Thyentowa				Quantity		104257
Schedule A Unventoryion Description				Quantity	<u> </u>	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	id on Campaign	Quantity	Total V	iliki (2877) Jakobali alue
Schedine Al-Thyentowa	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	id of Gampaign Unit Value \$ 113.00	Quantify, 1	Total V	iliki (2877) Jakobali alue
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	id on Campaign Unit Value: \$ 113.00	Quantity.	Total V	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	u of Gampaign Unit Value \$ 113.00 \$	Quantify.	**************************************	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	td or Campaign Unit Value:  \$ 113.00  \$	Quantity.	**************************************	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	s 113.00  \$ \$ \$	Quantity	**************************************	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	s 113.00  \$ \$ \$ \$ \$	Quantity. 1	**Total V ***  \$ **  \$ **  \$ **  \$ **	alüe
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	s 113.00  \$ \$ \$ \$ \$ \$ \$	Quantity. 1	**Total V ***  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	310.02
Schedule A- Inventoryion Description:	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	10 on Campaign Unit Value  \$ 113.00  \$	Quantity. 1	**************************************	alüe
Schedule A Unventoryion Description	Campaign Coc /Date Acquired/ -(ylyxy/mm/dd)'	ds and Materials at Tires E Supplier	s 113.00  s 113.00  s s  s s  s s	Quantity. 1	**************************************	alüe

Date	<del></del>	t or activity held is/are listed on separate supplementary a tion of event or activity							
YYYY MM E	D C	•		SCE	EDU	JLE E			
2010 11 2	24 Fundraiser at Da	avinci Banquet Hall					A		
Admission charge (per *If admission charge p	person)* (may not exceed i er person is not consistent,	individual contribution limit) , attach complete breakdown of all tick	 cet sales,	·		\$	150.00 2		
Number of tickets sold			<i>:</i>	·			35 2		
Part I – Ticket Revenu		•				[ <del></del>			
Lines: (2A) x (2B) (inclu		* * * * * = = = = = = =, = = =, = = = =			:	<b>=</b>	5,250.00		
	e Deemed A Contribution , revenue from goods sold i	ı İn excess of fair market value)	•			-			
1.			···			+ \$			
2.				٠.		+ \$ .	<del></del>		
3.						+   \$			
<u>4.</u> 5.	112,A112	<del> </del>			• • •	+ [\$			
6			•			+ \$			
						+ <u>\$</u> + \$			
8.			<del></del>			τ <u>φ</u> + \$			
Total Part II Revenue	include in Schedule 1)				:	= \$			
` ^			<del> </del>		· - ·	* \$ * \$			
2						+ \$			
4.						+ \$	-		
5.		•		<b></b>		+ [\$			
6.						+ \$			
7.	·					+  \$	· · · · · · · · · · · · · · · · · · ·		
8. Total Part III Revenue	(institute in Roy C)	·			· -	+  \$ =  ¢			
	•				:	⇒ <u>Γ</u> Φ			
	lated to Fund-Raising Fu	netion					722.42		
Venue					• •	+  \$	793.00		
Food and drink			~		• •	+ \$ + \$			
				· ·		*   <del>                                   </del>			
Other (provide full detail	ls)				_	· <u>Ι</u> Φ			
1. Advertising				<b>.</b> .		+ [\$	100		
2. Postage & Deliv				<u>.</u> .		+ \$	275.70		
3. Fundraising Sup	plies					+ \$	67.85		
4.						+ \$			
5.						+ \$			
6.				<u>.</u> .		+ \$			
<u>7.                                      </u>						+ \$			
8.				<b>-</b> -		+  \$	•		
Total Part IV Expenses	(include in Box C)	w,			:	=  \$	1,136.55		

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

Professional De	signation of Audit	or			<del></del>		
Chartered Ac	countant		•				
Municipality				·····	Date (yyyy/mm/dd)		
York					2011/03/20		
Contact Person				·		Licence No.	
Last Name				First Name		İ	
Cerisano				Michael	111631		
Address							
Suite/Unit No.	Street No.	Street Na	ame				
4	111	Regina	Road				
City/Town Province Postal Code						Postal Code	
Woodbridge					On	L4L 8N5	
Telephone No. (Incl. area code) Fax No.				· · · · · · · · · · · · · · · · · · ·	Email Address		
905-856-8260	ext.	·	905-856-826	1	cerisano@accor	intant.com	

# Michael Cerisano

Chartered Accountant

## AUDITOR'S REPORT

MUNICIPAL ELECTIONS ACT, 1996 (SECTIONS 78, 82.1)

TO: ROSANNA DEFRANCESCA, candidate

I have audited the statement of assets and liabilities and income and expenses of ROSANNA DEFRANCESCA, candidate, for the campaign period from January 13, 2010 to December 31, 2010 relating to the election held on October 25, 2010. My audit was made in accordance with generally accepted auditing standards and accordingly included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances except as explained in the following paragraph.

Due to the nature of the types of transactions inherent in an Election Campaign, it is impracticable through auditing procedures to determine that the accounting records include all donations of goods and services, and receipts and disbursements. Accordingly, my verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting records of ROSANNA DEFRANCESCA, candidate, in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and I was not able to determine whether any adjustments might be necessary to receipts and disbursements.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself as to the completeness of the records as described in the preceding paragraph, these statements present fairly the information contained in the accounting records on which the statements are based in accordance with the accounting treatment prescribed by the Act.

The Act does not require me to report, nor was it practicable for me to determine that contributions reported included only those which may be properly retained in accordance with the provisions of the Act.

Signature \_\_\_\_\_

Date

March 23, 2011

Licence #

1-11531

Rosanna DeFrancesca Ward Three Councillor List of Individual Contributors over \$ 100

# <u>Schedule A</u>

Name& Address	Conti	ibution Amount
Iuna Barone 101 Zinna Place Woodbridge, Ontario L4L 6G8	\$	200.00
Giuseppe Morrone 14 Orlando Boulevard Scarborough, Ont. M1R 3N4	\$	200.00
Patricia Ciano 38 Wootten Way South Markham, Ontario L3P 3J1	\$	200.00
Enza Grosso 246 Treelawn Boulevard P.O. Box 678 Kleinburg, Ontario L0J 1C0	\$	200.00
Robert Zuccarini 251 Treelawn Boulevard PO. Box 506 Kleinburg, Ontario L0J 1C0	\$	200.00
Ray Plouffe 169 Rushworth Crescent P.O. Box 315 Kleinburg, Ontario LOJ 1C0	\$	200.00
Tracey Kent 50 Weaver Court P.O. Box 856 Kleinburg, Ontario L0J 1C0	\$	205.00

	Stephanie Coscarella 8283 Islington Avenue Woodbridge, Ontario L4L 1W9	\$ 200.00		
·	Giovanna Nardi 413 John Deisman Boulevard Maple, Ontario L6A 3G7	\$ 200.00		
	Julie Coscarella 80 Woodgreen Drive Woodbridge, Ontario L4L 3B3	\$ 200.00	•	
	Giuseppe Coscarella 80 Woodgreen Drive Woodbridge, Ontario L4L 3B3	\$ 200.00		
	Robert DeFrancesca 15 Mazzone Drive Woodbridge, Ontario L4H 2Z3	\$ 150.00		
	Nicholas Borshovou 151 Marwood Place Maple, Ontario L6A 1C4	\$ 200.00		
	Tony Condello 17 Olive Green Road Woodbridge, Ontario L4L 7L3	\$ 150.00		
	Robert Irwin 9600 Highway #27 Vaughan, Ont. L4L 1A7	\$ 200.00		
	Tracy Araujo 39 Tumbleweed Court Woodbridge, Ontario L4L 8Y5	\$ 200.00		
	Brunella Crimeni 35 Muir Avenue Weston, Ontario M9L 1H5	\$ 750.00		
	Genoveffa Commisso 230 Twin Hills Crescent Vaughan, Ontario L4H OH4	\$ 250.00		
$\smile$				
				·

Brendan Murphy 2151 Cty. Road 124, Box 105 Duntroon, Ontario L0M 1H0	\$ 300.00
Aldo Filice 140 Tall Grass Trail Woodbridge, Ont. L4L 3P8	\$ 300.00
Lezlie Carson 72 Heatherton Way Thornhill, Ont.L4J 3E9	\$ 300.00
Lucio Polsinelli 158 Arista Gate Woodbridge, Ontario L4L 9H7	\$ 750.00
Lisa Di Clemente 68 Plewes Road Downsview, Ont M3K 1K7	\$ 750.00
Alessandro La Civita 15 Model Avenue Toronto, Ontario M3H 1V9	\$ 750.00
Angelo Daversa 82 Alderson Avenue Woodbridge, Ont. L4L 3E6	\$ 200.00
Silvia Daversa 82 Alderson Avenue Woodbridge, Ont. L4L 3E6	\$ 200.00
Silvio DeGasperis 43 Cowan Drive Woodbridge, Ontario L4L 7H4	\$ 750.00
Frank Greco 10504 Islington Avenue Apt # 204 P.O. Box 772 Kleinburg, Ont. LOJ 1C0	\$ 250.00

Peter Cipriano 70 Cipriano Court Woodbridge, Ont. L4H 1K6	\$ 750.00
Pat Iaboni 68 Burnhaven Avenue Maple, Ont. L6A 2P2	\$ 750.00
Bruno Baldassarra 19 Riverside Boulevard Thornhill, Ontario L4J 1H4	\$ 750.00
Peter Weston 165 Fieldstone Drive #17 Woodbridge, Ontario L4L 9M1	\$ 300.00
Art Saccoccia 50 Sugarbush Court Woodbridge, Ont. L4L 2Z2	\$ 150.00
Attilio Lio 71 Lawrie Road Thornhill, Ont. L4J 3N6	\$ 750.00
Angelo Baldassarra 19 Riverside Boulevard Thornhill, Ontario L4J 1H4	\$ 750.00
Elana Campbell 1057 Booth Avenue Innisfil, Ont. L9S 4X2	\$ 750.00
Alex Reid 115 Headwater Road Bolton, Ont. L7E 2Z4	\$ 750.00
Frank Cesarone 185 Sail Crescent Maple, Ontario L6A 2Z2	\$ 750.00
Carlo Sistilli 26 Sherbourne Drive Maple, Ontario L6A 1G8	\$ 750.00

Frank DiMeo 95 Rossmull Crescent Woodbridge, Ontario L4L 7C9	\$ 750.00
Antonio Palmisano 84 Napier Street P.O. Box 176 Kleinburg, Ontario L0J 1C0	\$ 500.00
Silvino Speranza 23 Wilkie Avenue Nobleton, Ontario L0G 1N0	\$ 500.00
Joseph Sgro 843 Woodland Acres Crescent Maple, Ontario L6A 1G2	\$ 500.00
Gabriella Montanaro 7 Sandfield Drive Aurora, Ont. L4G 6R6	\$ 750.00
Ron Protocky 924 Srigley Street Newmarket, Ont. L3Y 1X7	\$ 750.00
Frank Del Balso 8 Cipriano Court Woodbridge, Ont. L4H 1K6	\$ 750.00
Claudio Aversa 27 Colavita Court Woodbridge, Ontario L4L 8W4	\$ 150.00
Carlo Baldassarra 29 Maryvale Crescent Richmond Hill, Ont. L4C 6P7	\$ 150.00
James DiGiorgio 181 Kingslynn Drive King City, Ont. L7B 1H1	\$ 750.00
Luciano Galasso 536 Cranbrooke Avenue Toronto, Ont. M5M 1N8	\$ 750.00

Lorne Udaskin 46 Purdon Drive North York, Ontario M3H 4X1	\$	750.00
Joseff Baruch 10 Whitelaw Court Thornhill, Ontario L3T 5E7	\$	500.00
Edward Weisz 50 Fleming Drive Willowdale, Ontario M2K 2N9	\$	500.00
Genoveffa Commisso 230 Twin Hills Crescent Vaughan, Ontario L4H 0H4	\$	500.00
Carlo Vitali 151 Flatbush Avenue Woodbridge, Ont. L4L 8K1	\$	500.00
Lena Saccoccia 50 Sugarbush Court Woodbridge, Ontario L4L 2Z2	<b>\$</b>	750.00
Richard Lorello 235 Treelawn Boulevard P.0. 927 Kleinburg, Ont. L0J 1C0	\$	120.00

25,775.00

Rosanna DeFrancesca Ward Three Councillor List of Corporation or Trade Unions Contributions

# Schedule B

Name and Address	Contri	bution Amount	President Bus, Manager	Signatory
1120018 Ontario Inc. 101 Zinnia Place Woodbridge, Ont. L4L 6G8	\$	250.00	Iuna Barone Bus. Manager	Iuna Barone
Bridgewood Landscape Concepts Inc. 10472 Islington Ave. #2 Kleinburg, Ontario LOJ 1C0	\$	175.00	Jean Nievas President	Jean Nievas
1549091 Ontario Inc. o/a Ital-Vera Pizza 270 Chancellor Drive #1 Woodbridge, Ont. L4L 7M1	\$	100.00	Americo Crescenzi President	Americo Crescenzi
Box Grove Hill Developments Inc. 270 Chrislea Road Woodbridge, Ontario L4L 8A	\$ .8	250.00	David Stewart Bus, Manager	David Stewart
DE FRANCESCA Law Office Professional Corporation 744 Broadview Ave. Suite 10 Toronto, Ont. M4K 2P1		75.00	Paul DeFrancesca President	Paul DeFrancesca
Weston Consulting Group Inc. 201 Millway Ave. Unit 19 Vaughan, Ontario L4K 5K8	\$		Mark Emery President	Mark Emery June Wang

ERI Electric Company Inc. 4000 Steeles Ave. W. #31 Woodbridge, Ontario L4L 4	\$ V9 <sup>.</sup>	100.00	Ippolitto Spagnuolo President	Ippolitto Spagnuolo Eugene Volpentesta
Best Way Stone Limited 8821 Weston Road Woodbridge, Ont. L4L 1A6	\$	100.00	Frank Pacitto Vice President	Remo Pignatelli Frank Pacitto
ZZEN Group of Companies Limited 100 Zenway Boulevard Woodbridge, Ontario L4H 2		750.00	Sergio DeZen President	Vic DeZen ·
MAM Group Inc. 8600 Dufferin Street Vaughan ,Ontario L4K 5P5 (\$500 subsequently returned	\$ I to con	500.00 tributor)	Daniel Belli Bus. Manager	Mauro Baldassarra Mike Baldassarra
Greenpark Group of Companies Ltd. 8700 Dufferin Street Concord, Ont. L4K 4S6	\$	750.00	Debby Rossi Bus. Manager	Armando Baldassarra Sandra Aversa
1678573 Ontario Inc. 240 Bartor Road Toronto,Ontario M9M 2W6	\$	750.00	Emelio Carinci Director	Enrico Lisi Frank DiGirolamo
The Sun Valley Group Limited 7501 Keele Street, Unit 301 Concord, Ontario L4K 1Y2	\$ .	750.00	Jack Kahn President	Jack Kahn SamBruno
Anacond Contracting Inc. 344 North Rivermede Road Concord, Ontario L4K 3N2	\$	750.00	Pat Fallone President	Pat Fallone John Appugliesi
Nino Rico Inc. 201 Spinnaker Way #10 Concord, Ontario L4K 4C6	\$	250.00	Nino Rico President	Nino Rico Nancy Rico
30 Nashville Road Inc. 10472 Islington Avenue Uni Kleinburg, Ont. L0J 1C0	t#201	\$ 250.0	0 Frank Greco Director	Frank Greco

Romano Disposal Services Inc. 8633 Jane Street Vaughan, Ontario L4K 2M6	\$	500.00	John Romano President	John Romano
Carpenters' District Council of Ontario 222 Rowntree Dairy Road Woodbridge, Ont. L4L 9T2	\$	500.00	Steven Del Duca Director Public Affairs	Mike Yorke Tony Iannuzzi
A. Baldassarra Architect Inc. 7800 Jane Street, Suite 200 Concord, Ontario L4K 4R6	. \$	250.00	Antonio Baldassarra President	Antonio Baldassarra
Lormel Developments (Weston) Inc. 331 Cityview Boulevard, Sui Vaughan, Ontario L4H 3M3	\$ ite 300	750.00	Teresa Franze Bus. Manager	Elvio DeMeneghi Ivonis DeMeneghi
10360 Islington Avenue Inc. o/a The Residences of Herita 9560 Islington Avenue Woodbridge, Ont. L4L 1A7		250.00	Frank Greco Bus. Manager	Josie Alviani
2159645 Ontario Inc. 505 Highway #7 East #303 Thornhill, Ont. L3T 7T1	\$	450.00	Lezlie Phillips Bus. Manager	Latif Fazel Fred Darvish
Clearway Construction Inc. 379 Bowes Road Concord, Ontario L4K 1J1	\$	750.00	Nicola DiBattista President	Nicola DiBattista
Neamsby Investments Inc. 7501 Keele Street Suite 100 Vaughan, Ontario L4K 1Y2	\$	300.00	Rudolph Bratty Director	Rudolph Bratty
D. Bottero & Associates Limited 357 Edgeley Boulevard # 1 Concord, Ontario L4K 4Z5	\$ .1	150.00	Dino Bottero President	Joyce le.Gall

611428 Ontario Limited \$ 750.00 Camillo Milani Camillo Milani
11333 Dufferin Street Director
P.O. Box 663
Maple, Ont. L6A 1S5

10,550.00

Rosanna DeFrancesca Ward Three Councillor List of Goods & Services Contributions

# <u>Schedule C</u>

Name and Address	Con	tribution in Kind
Jake Properties Limited 65 Taylorwood Avenue Bolton, Ontario L7E 1J6	\$	47.43 (coffee & donuts)
Trelle Contracting Services Ltd. 107 White Boulevard Thornhill, Ontario L4J 5Z7	\$	444.43 (rent & utilities)
Artur Winiarczyk 378 Via Campanile Woodbridge, Ontario L4H 0N6	\$	350.00 (flyer distribution)
Life Like Imaging Inc. 211 Advance Boulevard Brampton, Ontario L6T 4S8	\$	113.00 (vinyl banner)
Greenigans Lawn Care Inc. 21 Penn Drive, Unit 8 North York, Ontario M9L 2A6	\$	100.00 (sign screws)
Robert DeFrancesca 87 Michelle Drive Woodbridge, Ontario L4L 9B9	\$	93.55 (website & wallmap)
Vince DeLuca 67 Firefly Crescent Woodbridge, Ont. L4L 7W1	\$	118.65 (fundraising supplies)
		1,267.06

Rosanna DeFrancesca Ward Three Councillor List of Montary Contributions \$100 or less

# Schedule D

Name and Address	Contri	bution
Maria Minicucci 11 Santa Barbara Place Woodbridge, Ontario L4L 6V9	\$	100.00
Dora Gironda 11 Springrain Court Kleinburg, Ontario L0J 1C0	\$	100.00
Giuseppe Taraborrelli 5 Roughwood Court Downsview, Ontario M3L 2M4	\$	100.00
Rocco DeFrancesca 98 Looking Glass Crescent Woodbridge, Ont. L4L 5N4	\$ .	100.00
Marisa DeFrancesca 320 Highside Drive Milton, Ontario L9T 1W7	\$	100.00
Carmine DeFrancesca 55 Arundel Avenue Toronto, Ont. M4K 3A3	\$	100.00
Franca DiSanto 7 Shockley Drive Etobicoke, Ontario M9V 4Y3	\$	100.00

Palmo DeFrancesca 7 Wickham Court Etobicoke, Ontario M9V 2K3	\$ 100.00
Mary Bozzo 71 Houseman Crescent Richmond Hill, Ontario L4C 7S1	\$ 100.00
Giovanna DiRocco 233 Veneto Drive Woodbridge, Ontario L4L 8X7	\$ 100.00
Paul Palermo 38 Keeleview Court Vaughan, Ont L4K 2A7	\$ 100.00
Pat Ciulla 67 Diploma Avenue Woodbridge, Ont. L4H 3A6	\$ 100.00
Francesca Albanese 47 Buena Vista Drive Woodbridge, Ont L4H 3A6	\$ 50.00
Anthony James 256 Chancellor Drive Woodbridge, Ontario L4L 7M2	\$ 100.00

1,350.00

Väughan
The City Above Toronto

APR 0 2 2007

CITY OF VAUGHAN CLERKS DEPARTMENT



# FINANCIAL STATEMENT AND AUDITOR'S REPORT

MUNICIPAL ELECTIONS ACT, 1996 (SECTION 78)

To be filed if the contributions received by a candidate exceed \$10,000 and/or expenses incurred by such cardidate exceed \$10,000.

For the campaign period from AUGUST 28, 2006 to DECEMBER 31, 2006

# NAME OF CANDIDATE AND OFFICE

Name of Candidate			
Rosanna defrances	CA		
Mailing Address	······································	, P	
18 ZUCCHET COURT		•	
WOODBRIDGE, ONTAR	IO L4L 7M5		
Business Phone no.	Fax no.	E-Maij Address	Home Phone No.
(416) 678-1486	(416)631-9936	RosannaDefrance ca@hotmail.com	s(905)264-7349
	ne Candidate sought election.	. Ward N	o (If any)
WARD COUNCILLOR		3	
Name of Municipality		<del>*************************************</del>	
HTY OF VAUGHAN			
		-	

# ATTESTATION OF CANDIDATE

I, ROSANNA DEFRANCESCA , a candidate in the municipality	٠,	· ;
Name of Candidate :	-	:
of CITY OF VAUGHAN hereby attest that to the best Name of Municipality	•	;
of my knowledge and belief these financial statements and supporting schedules correct	: s as set out herein a	ire true and

STATEMENT OF CAMPAIGN PERIOD I	NCOME AND E	YLEN9E9		
ROMAUGUST 28, 2006 TO	DECEMBER	31, 2006	-	
FOR CANDIDATE ROSANNA DEFR	ANCESCA	-	-	
NOONS	·		<del></del>	\$
NCOME	. •			
Candidate's Surplus from immediately pre- Contributions (from Schedule 1)	Part III)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,54 4,00	4 0 1050
		•		
TOTAL CAMPAIGN PERIOD INCOME			2	4,594 A
EXPENSES	Expenses Subject to Limitation	Expenses Excluded from Limitation	Total	
		400		
Accounting & Audit	8;052	400 7	400 8,052	·····
Bank Charges	316		316	<del></del>
Brochures	3,260 - N/A	N/A 1,200	3,260 1,200	·
Fund-Raising ExpensesInterest on Loans	- N/A	1,200	1,200	
Inventory Contributed to Candidate's Campaign(from Schedule 3).	1,394	N/A N/A	1,394	<del></del>
Meetings Hosted	N/A		·	
Office Expenses	1,827		1,827	<del></del>
Recount Expenses	N/A		<del></del>	<del></del> ·
SignsVoting Day Party/Appreciation Notices Other (provide full details):	7,144 NA	N/A	7,144	
RENT	2,300		2,300	
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TOTAL CAMPAIGN		1,600		7,893 B

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	penses Subject to	o rimitation.		24,594				
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* (from the St	atement of Camp	algn Period Inco	me and Expenses)	-				
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Accounts Re	ceivable							
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SCHEDULE 3 – INVE CONT	NTORY OF CARIBUTED TO	AMPAIGN GOODS AND MATER CANDIDATE'S CAMPAIGN	ials		
* Receipts Must be Issu	ued for All Inve	ntory Contributions			
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LUMBER & SCREWS	23/10/06	CARLO DEFRANCESCA	126	_1	126
ELECTION SIGN F	INE2609/06	CARLO DEFRANCESCA	100		100
LEGAL FEES		CARLO DEFRANCESCA	400	<u> </u>	400
FUND RAYSING LUNCHEON	01/09/06	CARLO DEFRANCESCA			
PHOTOCOPTES	14/10/06	CLEANIGAN'S			_40
		-			
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SCHEDULE 4 INVIDATE  Description  72 Lawn SIGNS	ENTORY OF C HE END OF C Date Acquired 11 /10/06	CAR-MERCIALS	PAIGNRIALS Unit Value \$3_27	Quantity	Total Value
SCHEDULE 4 INVIDATE  Description  72 Lawn SIGNS	ENTORY OF C HE END OF C Date Acquired 11 /10/06	CAR-MERCIALS	PAIGNRIALS Unit Value \$3_27	Quantity	Total Value
SCHEDULE 4 INVIDATE  Description  72 Lawn SIGNS	ENTORY OF C HE END OF C Date Acquired 11 /10/06	CAR-MERCIALS	PAIGNRIALS Unit Value \$3_27	Quantity	Total Value



# Kosanna

New Hoise, Here Vision

City Of Vaughan

Tel: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca Ward 3 Councillor

(



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3 Compallion

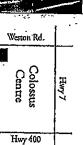


Dear Friends: would like to invite you to my....

Sunday April 18 & Sunday May 2 (9am - 12pm

at Tim Hortons (Colossus Location)







Tel: 416 678.1486 • Fax: 416.631.9936

campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca

Elect
Rosanna
PeFrancesca
New Voice, New Vision

Ward 3 Councillor City Of Vaughan

On October 25th

**VOTE** 

DeErancesca

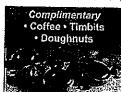
Dear Friends, 55

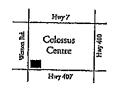
I would like to invite you to my.....

# MEET & GREET

Sunday April 18 & Sunday May 2 (9am - 12pm) at Tim Hortons (Colossus Location)









Tel: 416.678.1486 • Fax: 416.631.9936 campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca

Elect

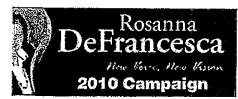
# De Francesca

Hew Voice, New Vision

City Of Vaughan

Ward 3 Councillor

Tel: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca





# Elect Rosanna DeFrancesca New Voice, New Vision

Ward 3 Councillor City Of Vaughan

Tel: 416.678.1486 • Fax: 416.631.9936 campaign@rosannadefrancesca.ca www.rosannadefrancesca.ca

# Join the movement for change in Vanghan!

Dear Friends,

I am excited to announce my nomination for ward 3 Councillor. Many residents have told me they believe our city has been tainted with a myriad of scandalous issues and poor representation and they want a Councillor who can help restore the integrity, reputation of our great city of Vaughan.

I have received tremendous support and encouragement to seek nomination and I would be honoured to serve ward 3 constituents.

I need your help to spread the message for change. You can participate by donating \$25, \$50, \$100 or any amount to a maximum of \$750 per resident. I will appreciate whatever donation you can make.

The City of Vaughan has recently introduced a contributor rebate program like other municipalities in Ontario. The rebate program helps you support the candidates of your choice and the City of Vaughan will rebate 75% of your total donations for a maximum of \$150. (This program is only available to residents not corporations and you must contribute a minimum of \$50 to qualify).

In addition to monetary donations you can also help by canvassing door to door with me and my team, sign installations and by communicating the need for change with friends and neighbours.

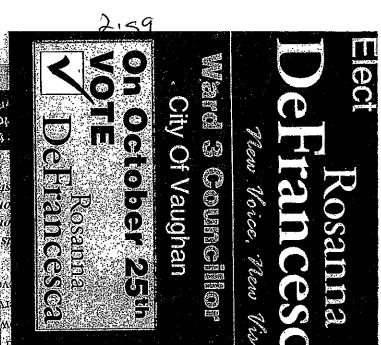
Voter participation is the vital companion of change and it would be my privilege to participate in building a city where both my family and yours can live, work and play.

Sincerely,

Rosanna DeFrancesca New Voice, New Vision Vaughan Candidate Ward 3

Please note that cheques or money orders should be payable to "Rosanna DeFrancesca 2010 Campaign" and can be malled to 87 Michelle Drive, Woodbridge, Ontario, L4L 989 (please include full contributor information) OR contact me at 416-678-1486 to arrange for pick-up. Donations less than \$25 may be made in cash. Receipts will be provided for all contributions. Thank you for your support.





Pinevalley Dr.

from 12:00 noon to 6:00 pm (Rain or Shine) Live Band Entertainment Sunday September 26, 2010

Tel: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca

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I would like to invite you to my...

at my Campaign Headquarters: 270 Chancellor Dr. (at Fiore Dr.)

2.60 our Local Flyers

Media Mail Inc.
• Design • Princ• Distribution
416-6-01-0266 1-877-917-6245
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City Of Vaughan

Marcia Coun

New Voice, New

Tel: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosannadefran



Rosanna
Rosanna

New Voice, New Vision

Ward 3 Councillor
City Of Vaughan

Tel: 416.678.1486 • Fax: 416.631.9936 campaign@rosannadefrancesca.ca www.rosannadefrancesca.ca

# Join the movement for change in Vaughan!

Dear Friends;

I would like to invite you to my...

# () A Chillippinist

Sunday September 26, 2010

from 12:00 noon to 6:00 pm (Rain or Shine) at my Campaign Headquarters: 270 Chancellor Dr. (at Fiori Dr.)



- BBQ
- Live Band
- Entertainment

Pinevalley Dr	Langsmff  25.07  Algary  Chancellor Dr.	Fiori Dr.	Weston Rd.	Bring Your Kids
-	Hwy 7		$\vdash$	

I appreciate your continued support and I hope to see you there.

# 

# Noon Voice, New (OSann

City Of Vaughan Ward 3 Councille







Tel: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosann

Alex Misse Then Prison

Of Vaughan

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Coanna is committed to: foin the movement for change in Vanghan!

# Transparent Management

- Fiscal Responsibility
- · Community Safety
- Tax Reform

- Sustainable Growth
- Hospital & Health Care Needs
- Transit Needs & Reducing Gridlock
- Community Involvement

Tel: 416.678.1486 • Fax: 416.631.9936

campaigh@rosannadefrancesca.ca • www.rosannadefrancesca.ca

# Defrancillor Sosanna Scouncillor General Scouncillor

## On October 25th, ELECT



I appreciate your overwheelming support in 2006. Together we can make the change.



Elect



Rosanna DeFrancesca

Them Noice, The Prince

City Of Vaughan Ward 3 Councillor

Tel: 416.678.1486 · campaign@rosannadefrancesca.ca · www.rosannadefrancesca.ca

## Rosanna DeFrancesca 2010 Campaign Action Plan

Released June /2010

Our City has been tainted with a myriad of scandalous issues and poor representation. Plagued with law suits, questionable office spending, allegations of Municipal Elections Act and Municipal Conflict of Interest Act violations, a poor record of transparency, sky-rocketing salaries, questionable cheques to family members and residents unjustly banned from speaking in council, Vaughan residents are calling for change at City Hall. Vaughan has become a laughing stock and as a result our city slogan is commonly referred to as the "City above the Law".



Vaughan residents are disgusted, disengaged, and disenchanted and in many instances have completely lost hope that our city will ever regain a reputation that they can be proud of.

Ward 3 Councillor Bernie DiVona is responsible for a lot of the mistrust that residents feel towards our Council. Still under prosecution for alleged 2006 campaign violations, the charges against him include overspending, improper reporting and many instances of using his campaign contributions as his own personal piggy bank. He is a Councillor who has signed an affidavit in support of a litigant who is suing our city for \$150 million dollars. He is a Councillor who only a few years ago, cost our city dearly in legal and accounting costs when he submitted a \$65,000 invoice to Vaughan Hydro with false information for work that was never done. He later approved his invoice, signed a cheque and deposited the cheque to an account in his control. Thankfully, the money was returned.

To many citizens our Council and some staff appear to be governing and operating under a false sense of entitlement with privileges and benefits at the taxpayers expense. Many Council members have strayed very far from how public servants should behave.

It's time to bring transparency, integrity and good governance to City Hall....and it's time to restore the reputation of our great City of Vaughan.

I have over 20 years of business management experience; I am president and co-founder of the East Woodbridge Community Association and have been living in Ward 3 for 15 years. Working diligently since I last ran for council in 2006 I have listened to the concerns of property taxpayers, seniors, students and families and have made numerous deputations to council on issues such as high density developments, traffic concerns, city spending and the promised hospital.

I am pleased to unveil my Action Plan which will provide Ward 3 and all Vaughan constituents with my vision of guidance and direction with priority on the needs of residents and their families. My plan will provide:

Fiscal Responsibility: by eliminating wasteful and abusive spending and a review of our tendering and procurement policies.

Transparent Management: with better access to council and staff spending details and accountability of candidate campaign finances.

Tax Reform: minimizing taxes through responsible spending, budgeting and economic growth. Providing seniors with information on property tax grants and credits already available to them.

Sustainable Growth: with low to medium density projects, further review of our new official plan, protection and maintenance of our green-spaces.

Transit Needs & Traffic Reduction: with a Highway 7 traffic diversion program, transit and infrastructure investments.

Hospital & Health Care Needs: with a state of the art facility and fundraising to initiate and expedite construction.

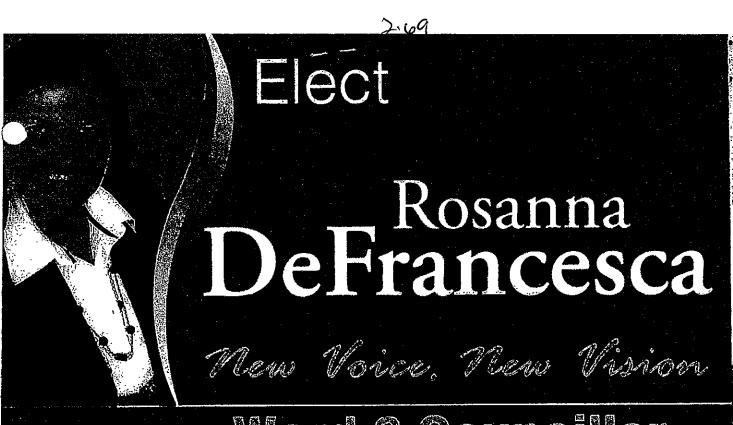
Community Involvement: if elected, I will continue to meet with local residents who have concerns with their community and will bring these issues to council for discussion.

Community Safety: I will promote 24 hour accessibility to our by-law enforcement officers, traffic calming initiatives at key points and will advocate increased police patrol of secondary roads and parks.

If elected, I will work diligently with the public and council to implement my Action Plan. Complete details of my plan can be found on my website at www.rosannadefrancesca.ca.

Thank You.

Rosanna DeGrancesca New Voice, New Vision Join the movement for change in Vaughan!



City Of Vaughan Ward 3 Councillor

: 416.678.1486 • campaign@rosannadefrancesca.ca • www.rosannadefrancesca.ca

Campaign Headquarters: 270 Chancellor Drive, Unit #7



EAST WOODBRIDGE COMMUNITY ASSOCIATION

## **PUBLIC NOTICE**

The East Woodbridge Community Association is a ratepayer organization registered and in good standing

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Vaughan

Schools Property Search

Home Evaluation

Market Data

Tools

About

## Notice of Public Meeting re: Weston/Highway 7 Proposed Condo Development

by Carl on February 4, 2010 - Leave a Comment

A public meeting of the residents of Vaughan (and in particular Ward 3 in Woodbridge) is being held to discuss questions and concerns pertaining to the proposed Condominium and Office Tower development of 7777 Weston Road (formerly the Al Palladini Dealership)

The first Committee of the Whole public meeting regarding this application took place on February 2, at the City of Vaughan Council Chambers and saw a significant turnout of residents.

The date, time and location of this community meeting is scheduled for:

Saturday February 20, 2010 at 5:00 p.m. Chancellor Community Centre in Woodbridge 350 Ansley Grove Road, gymnasium

All residents are encouraged to attend with friends and neighbours.

This meeting is being held by the East Woodbridge Community Association

Please contact Rosanna DeFrancesca, (President) with any questions by email at info@ewca.ca or by phone at 416~ 678-1486

Like Be the first of your friends to like this.

#### Related posts:

- 1. Weston Road & Highway 7 Condo Development Public Meeting
- 2 Committee of the Whole Public Meeting February 2, 2010
- 3. Vaughan Ward Boundary Meeting: Poor turnout met with poor format
- 4. Vaughan condo proposal receives interesting about-face
- 5. Development separate from Hwy. 427 planning

If you enjoyed this article, please consider sharing itl





About The Author

Carl

I live, work and play in Vaughan. I incorporate the latest in real estate marketing and technology and combine it with personalized service based on transparency and integrity.

#### Leave a Reply

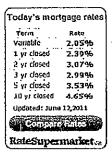
Your email address will not be published. Required fields are marked \*

Search



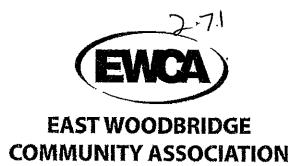
Enter Email to Receive New Posts:

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Click to Submit a Post





## **PUBLIC NOTICE**

The East Woodbridge Community Association is a ratepayer organization registered and in good standing with the City of Vaughan. Our many achievements include our public awareness meetings and negotiations of the Liberty redevelopment project (formerly Al Palladini auto dealership) at Hwy 7 and Weston Rd., which through our efforts, has been delayed, allowing us the time necessary to discuss plan modifications and a reduction in density with the developer. The EWCA represents a large area of Ward 3 consisting of hundreds of members. Rosanna DeFrancesca is the President and co-founder presently on a leave of absence to campaign for Ward 3 Councillor in the October 25, 2010 municipal election.

It has come to our attention in recent weeks that incumbent Ward 3 Councillor Bernie DiVona has distributed campaign material which falsely advertises himself as the Chair of the East Woodbridge Community Association.

On September 10, 2010, I sent Mr. DiVona a letter expressing my concern with his behavior and requesting that he cease any further dissemination of this false information. Moreover, I requested that he immediately prepare and circulate a correction letter. The City of Vaughan Clerk's office has also been notified of Mr. DiVona's false assertations.

To date, Mr. DiVona has not responded and continues to falsely claim affiliation to our association both in written and in verbal form to Ward 3 residents.

I would like to advise all Ward 3 residents that Mr. DiVona does not represent the EWCA and that any statements made by Mr. Divona are his own and do not necessarily reflect the positions or opinions of the EWCA.

The EWCA is an independent ratepayer organization with no council affiliation or influence. Mr. Divona has caused irreparable damage to our name and reputation by compromising our independence and nonpartisan position. As a result, the EWCA will vigorously pursue all remedies through civil and criminal litigation.

Sincerely,

Carlo DeFrancesca

Acting-President
East Woodbridge Community Association
416-678-1522
eastwoodbridgecommunityassociation@hotmail.com
www.ewca.ca





#### **Certified Candidates**

Updated: 11/24/10

Links to third-party websites including those for candidates does not constitute endorsement or approval by the City. The City is not responsible in any way for the content found on third-party websites. For more information, please see the Disclaimer page.

It is recommended that your browser has JavaScript enabled to view this page properly.

Please select an office to see a list of the candidates certified by the City Clerk (as of Monday, September 13, 2010 at 4:00 p.m.)

Show All Candidates Hide All Candidates

Mayor
Local and Regional Councillor
Ward 1 Councillor (Maple/Kleinburg)
Ward 2 Councillor (Woodbridge West)
Ward 3 Councillor (Woodbridge East)
DeFrancesca, Rosanna

Address: 87 Michelle Drive, Woodbridge, ON

L4L 9B9 Telephone:

Home: 905.264.7349 Cell: 416.678.1486

Fax: 416.631.9936
Email: Campalgn@RosannaDeFrancesca.ca
Website: www.rosannadefrancesca.ca

Date Filed: January 13, 2010

Del Duca, Steven DiVona, Bernie Mileto, Rob

Ward 4 Councillor (Concord/Thornhill North)
Ward 5 Councillor (Thornhill)
Withdrawn Candidates

York Catholic District School Board By-Election

Due to the passing of a candidate for School Trustee, YCDSB Area 3, the election for the office of School Trustee YCDSB Area 3 is void under the *Municipal Elections Act, 1996*. A by-election for the position will be held on January 10, 2011. Nominations will be open until 2:00 p.m. on November 26, 2010. Interested parties should review the <u>Filing Tips</u> posted on this web site and contact 905-832-8504 to set up a nomination appointment.

Jeffrey A. Abrams City Clerk and Returning Officer

Click here for By-election information

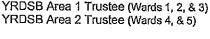
© 2010 City of Vaughan

Contact Us

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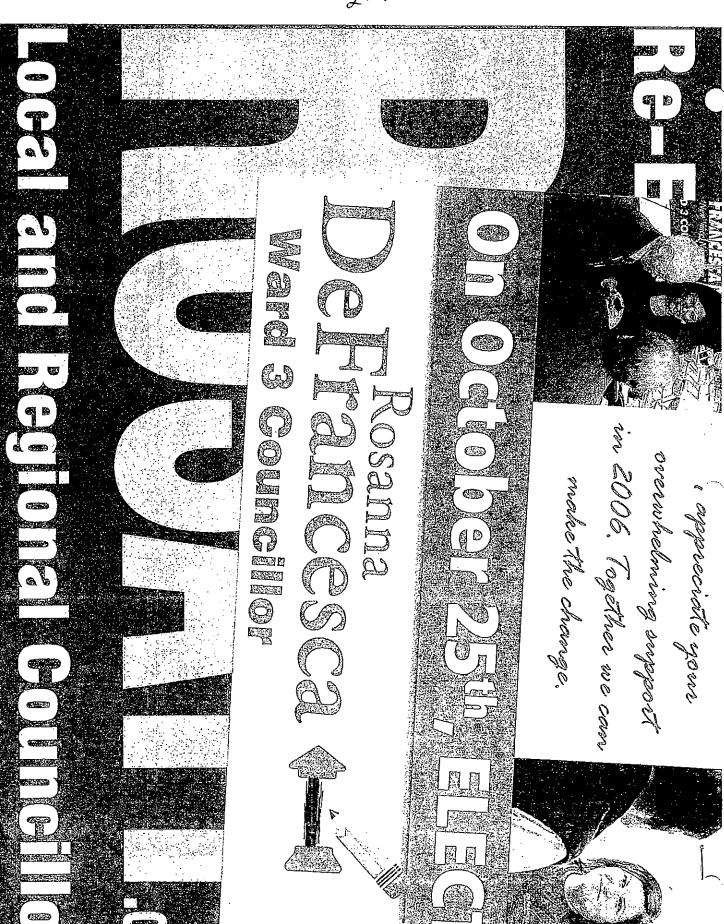
YCDSB Area 1 Trustee (Ward 1)
YCDSB Area 2 Trustee (Ward 2)
YCDSB Area 3 Trustee (Ward 3)
YCDSB Area 4 Trustee (Ward 4 & 5)

Le Conseil Scolaire de District du Centre-Sud-Ouest

Le Conseil Scolaire de District Catholique Centre-Sud







From:

Arthur Winiarczyk [arthur@admillgroup.com]

Sent:

Wednesday, August 25, 2010 12:25 PM

To:

Subject:

FW: VaughanWar \_\_\_rstribution.xlsx

Attachments: VaughanWard3Distribution.xlsx; \_Certification\_.txt

The attached is accurate number of houses within Word 3

The new delivery cost including all additional house will be \$856.38 plus HST

Please let me know when you are planning the delivery.

Thank you,

Arthur

From: Peter Greszata [mailto:it@admillgroup.com] Sent: Wednesday, August 25, 2010 11:51 AM

To: 'Arthur Winiarczyk'

Subject: VaughanWard3Distribution.xlsx

8/27/2010

#### Vaughan Ward 3 Distribution

			Houses	APT .
L4H	RR 0002	WOODBRIDGE	37	-
L4H	SS 0017	WOODBRIDGE	781	-
L4H	SS 0018	WOODBRIDGE	840	<b>.</b>
L4H	SS 0019	WOODBRIDGE	783	_
L4H	SS 0021	WOODBRIDGE	826	-
L4H	SS 0022	WOODBRIDGE	829	-
L4H	SS 0023	WOODBRIDGE	582	-
L4H	SS 0026	WOODBRIDGE	899	_
L4H	SS 0027	WOODBRIDGE	577	-
L4H	SS 0029	WOODBRIDGE	511	-
L4H	SS 0030	WOODBRIDGE	492	-
L4H	SS 0031	WOODBRIDGE	851	-
L4L	LC 0003	WOODBRIDGE	416	-
L4L	LC 0006	WOODBRIDGE	468	-
L4L	LC 0008	WOODBRIDGE	505	-
L4L	LC 0016	WOODBRIDGE	111	_
L4L	LC 0018	WOODBRIDGE	632	-
L4L	LC 0021	WOODBRIDGE	480	-
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L4L	LC 0028	WOODBRIDGE	481	*
L4L	LC 0029	WOODBRIDGE	326	-
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L4L	SS 0001	WOODBRIDGE	426	-
L4L	SS 0002	WOODBRIDGE	361	-
L4L	SS 0003	WOODBRIDGE	402	-
L4L	SS 0004	WOODBRIDGE	-	•
L4L	SS 0007	WOODBRIDGE	-	-
L4L	SS 0010	WOODBRIDGE	824	65
L4L	SS 0016	WOODBRIDGE	716	-
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Grand Total 15,570

Corporation Name

Request ID: Transaction ID: Category ID:

Province of Ontario Ministry of Government Services Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29

#### CORPORATION PROFILE REPORT

Ontario Corp Number

1051262 CLEANIGANS HOME SERVICES INC.

Corporate Name History Effective Date

CLEANIGANS HOME SERVICES INC. 1997/05/05

MEDIA MAIL INC. 1993/11/04

Current Business Name(s) Exist: NO

Expired Business Name(s) Exist: YES - SEARCH REQUIRED FOR DETAILS

Administrator:

Name (Individual / Corporation) Address

**CARLO** 

42 TUMBLEWEED COURT DEFRANCESCA

WOODBRIDGE

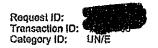
ONTARIO CANADA L4L 8Y6

Date Began First Director

1993/11/04 **NOT APPLICABLE** 

Designation Officer Type Resident Canadian

DIRECTOR Υ



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29 Page:

#### ORATION PROFILE REPORT

Ontario Corp Number

Corporation Name

1051262

CLEANIGANS HOME SERVICES INC.

Administrator:

Name (Individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

**First Director** 

1993/11/04

NOT APPLICABLE

Designation

Officer Type

Resident Canadian

**OFFICER** 

PRESIDENT

Administrator:

Name (individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE

ONTARIO CANADA L4L 8Y6

Date Began

First Director

1993/11/04

**NOT APPLICABLE** 

Designation

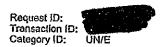
Officer Type

Resident Canadian

**OFFICER** 

SECRETARY

Υ



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29

Page:

#### CORPORATION PROFILE REPORT

Ontario Corp Number

Corporation Name

1051262

CLEANIGANS HOME SERVICES INC.

Administrator: Name (Individual / Corporation)

Address

**CARLO** 

**42 TUMBLEWEED COURT** 

**DEFRANCESCA** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1993/11/04

**NOT APPLICABLE** 

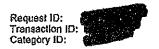
Designation

Officer Type

**OFFICER** 

**TREASURER** 

Resident Canadian



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29

#### CORPORATION PROFILE REPORT

**Ontario Corp Number** 

**Corporation Name** 

1051262

CLEANIGANS HOME SERVICES INC.

Last Document Recorded

Act/Code Description

Form

Date

CIA **ANNUAL RETURN**  1C

2002/11/03

ADDITIONAL HISTORICAL INFORMATION MAY EXIST ON MICROFICHE.

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Canadians Connected

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CANADIAN INTERNET REGISTRATION AUTHORITY

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Home » Search WHOIS

#### WHOIS search results

Domain name: cleanlgans.ca

Domain name status: registered
Creation date: 2002/11/22
Expiry date: 2011/11/22

Updated date: 2010/11/25

Registrar name: Endless Communications Inc.

Registrar number: 148

Registrant name: Cleanlyans Home Services Inc

Administrative contact

ame: Carlo Defrancesca

Postal address: 1183-A Finch Ave West, Unit #3 Toronto ON M33 2E8 Canada

Phone: 416 630- 0630 Fax: 416 631- 9936

Email: carlodefrancesca@hotmail.com

Technical contact

Name: Carlo Defrancesca

Postal address: 21 Penn Dr. Unit #8

North York ON M9L 2A6 Canada

Phone: 416 630- 0630
Fax: 416 631- 9936

Email: carlodefrancesca@hotmail.com

Name servers

DNS 1 hostname: boa.endless.net

DNS 2 hostname: cobra.endless.net

Data Products   C

Browse By Claim Category Listing		7	T	
	——	<u> </u>	l Claim	Browse Bv
		]	Liction	•
Valory Liouville		[	Listing	Category

. Ads by Google.

Rug Cleaning

Cleaning Hire

Carpet Machine

North York

#### Cleanigans Home Svc

is This Your Company?

#### **Company Information**

Address:

1183 Finch Ave W #A,

North York ON,

M3J 2G2

Sales:

\$1 - \$500,000

**Employees:** 

Approximately: three employees

work at this location

Phone:

416-630-0630

#### Contact this company

#### Ads by Google

Carpet Cleaning

Carpet Cleaning I 3 rooms & hall clean for \$99

www.MooresCarpetCleaning.com

Yorkville Carpet Care

Carpet, Upholstery, Rugs & Blinds Non-Toxic "Green" Cleaning

www.yorkvillecarpetcare.com

On-Site Cleaning

Home & Office Cleaning For All Your Cleaning Needs

www.onsitecleaning.ca

Drapery Cleaning

40 years experience cleaning drapes ,sheers, valances, romans

more.

www.DrapeMaster.ca

**Are Your Carpets Clean?** 

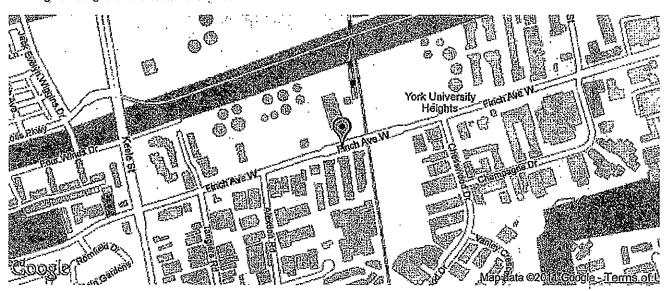
Relax and let usido the Dirty Work Affordable & Reliable - Call

Todayl

. www.CarpetAtlanta.com

#### **Products and Services**

Carpet and Uphoistery Cleaning Building Cleaning and Maintenance Services



Similar companies in North York

Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29 Page:

#### CORPORATION PROFILE REPORT

Ontario Corp Number

Corporation Name

Incorporation Date

1051262

CLEANIGANS HOME SERVICES INC.

1993/11/04

Jurisdiction

Corporation Type

Corporation Status

ONTARIO

ONTARIO BUSINESS CORP.

**ACTIVE** 

Former Jurisdiction NOT APPLICABLE

Registered Office Address

Date Amalgamated

Amalgamation Ind.

NOT APPLICABLE

**NOT APPLICABLE** 

1183A FINCH AVENUE WEST

Suite # UNIT 3 TORONTO ONTARIO

New Amal. Number

**Notice Date** 

CANADA M3J 2R8

NOT APPLICABLE

NOT APPLICABLE

**Letter Date** 

Mailing Address

**NOT APPLICABLE** 

1183A FINCH AVENUE WEST

Revival Date

Continuation Date

Suite # UNIT 3 TORONTO

**ONTARIO** 

NOT APPLICABLE Transferred Out Date NOT APPLICABLE

CANADA M3J 2R8

**NOT APPLICABLE** 

Cancel/Inactive Date

NOT APPLICABLE .

EP Licence Eff.Date

· EP Licence Term.Date

NOT APPLICABLE

**NOT APPLICABLE** 

**Number of Directors** Minimum Maximum Date Commenced

Date Ceased

In Ontario

in Ontario

00001

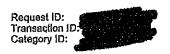
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**NOT APPLICABLE** 

**NOT APPLICABLE** 

**Activity Classification** 

NOT AVAILABLE



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:29 Page:

#### CORPORATION PROFILE REPORT

Ontario Corp Number

**Corporation Name** 

2.87

1051262

CLEANIGANS HOME SERVICES INC.

Corporate Name History

**Effective Date** 

CLEANIGANS HOME SERVICES INC.

1997/05/05

MEDIA MAIL INC.

1993/11/04

Current Business Name(s) Exist:

NO

Expired Business Name(s) Exist:

YES - SEARCH REQUIRED FOR DETAILS

Administrator:

Name (Individual / Corporation)

Address

**CARLO** 

**42 TUMBLEWEED COURT** 

**DEFRANCESCA** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1993/11/04

NOT APPLICABLE

Designation

Officer Type

Resident Canadian

DIRECTOR

Y

### 2.88

	Donation H	istory for ROSANNA DEFRANCESCA	(2006)
	Туре	Donor Name	Amount \$
1.	Corporation	1120018 Ontario Inc.	\$300
2.	Corporation	City Kitchens Inc	\$300
3.	Corporation	Cleanigan's	\$568
4.	Corporation	F.M. Soccol Professional Corp	\$300
5.	Corporation	Marrick Investments Ltd.	. \$300
6.	Corporation	Morley's Appliance Centre	\$200
7.	Corporation	Occhiuto & Papaconstantinou Law Office	\$300
8.		Pine Valley Painting Inc.	\$350
9.	Corporation	PMG Marketing Inc	\$300
10.	Corporation	Seal Tight Waterproofing	\$300
11.	Corporation	Sevenview Plymouth Chrysler Ltd	\$300
12.		Sovereign Funding Inc.	\$300
13.	Corporation	TD Canada Trust	\$300
14.	Individual	Giuseppe Marrone	\$750
15.	Individual	Irma DeFrancesca	\$300
16.	Individual	Jack Manchisi	\$200
17.	Self Funding	Carlo DeFrancesca	\$14,973
18.	Self Funding	Rosanna DeFrancesca	\$3
19.	Self Funding	Rosanna DeFrancesca	\$7,394
Ĺ		*** Total ***	\$27,738



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14

#### CORPORATION PROFILE REPORT

Ontario Corp Number

**Corporation Name** 

1199539

GREENIGANS LAWN CARE INC.

Administrator:

Name (Individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE

ONTARIO CANADA L4L 8Y6

Date Began

First Director

1997/02/19

**NOT APPLICABLE** 

Designation

Officer Type

Resident Canadian

**OFFICER** 

PRESIDENT

Y

Administrator:

Name (Individual / Corporation)

CARLO

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1997/02/19

NOT APPLICABLE

Designation

Officer Type

Resident Canadian

**OFFICER** 

**SECRETARY** 

Υ



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page:

#### **CORPORATION PROFILE REPORT**

Ontario Corp Number

**Corporation Name** 

1199539

**GREENIGANS LAWN CARE INC.** 

Last Document Recorded Act/Code Description

Form

Date

CIA

**ANNUAL RETURN 2007** 

1C

2007/10/25 (ELECTRONIC FILING)

THIS REPORT SETS OUT THE MOST RECENT INFORMATION FILED BY THE CORPORATION ON OR AFTER JUNE 27, 1992, AND RECORDED IN THE ONTARIO BUSINESS INFORMATION SYSTEM AS AT THE DATE AND TIME OF PRINTING. ALL PERSONS WHO ARE RECORDED AS CURRENT DIRECTORS OR OFFICERS ARE INCLUDED IN THE LIST OF ADMINISTRATORS.

ADDITIONAL HISTORICAL INFORMATION MAY EXIST ON MICROFICHE,

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Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page:

#### **CORPORATION PROFILE REPORT**

Ontario Corp Number

Corporation Name

1199539

GREENIGANS LAWN CARE INC.

Administrator: Name (Individual / Corporation)

Address

**CARLO** 

**DEFRANCESCA** 

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1997/02/19

**NOT APPLICABLE** 

Designation

Officer Type

Resident Canadian

**OFFICER** 

**PRESIDENT** 

Υ

Administrator:

Name (Individual / Corporation)

Address

**CARLO** 

**DEFRANCESCA** 

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1997/02/19

**NOT APPLICABLE** 

Designation

Officer Type

Resident Canadian

**OFFICER** 

SECRETARY

Y



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page:

#### **CORPORATION PROFILE REPORT**

Ontario Corp Number

Corporation Name

1199539

**GREENIGANS LAWN CARE INC.** 

Corporate Name History

Effective Date

GREENIGANS LAWN CARE INC.

1997/02/19

Current Business Name(s) Exist:

NO

Expired Business Name(s) Exist:

YES - SEARCH REQUIRED FOR DETAILS

Administrator: Name (Individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE

ONTARIO CANADA L4L 8Y6

Date Began

First Director

1997/02/19

**NOT APPLICABLE** 

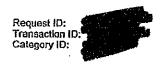
Designation

Officer Type

Resident Canadian

DIRECTOR

Υ



Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page:

#### CORPORATION PROFILE REPORT

Ontario Corp Number

**Corporation Name** 

Incorporation Date

1199539

GREENIGANS LAWN CARE INC.

1997/02/19

Jurisdiction **ONTARIO** 

**Corporation Type** 

Corporation Status

Former Jurisdiction

ONTARIO BUSINESS CORP.

**ACTIVE** 

NOT APPLICABLE

Registered Office Address

**Date Amaigamated** 

Amalgamation ind.

NOT APPLICABLE

NOT APPLICABLE

21 PENN DRIVE

 $\cdot$ 

New Amal. Number Notice Date

Suite # UNIT 8 **TORONTO ONTARIO** 

CANADA M9L 2A6

**NOT APPLICABLE** 

NOT APPLICABLE

Mailing Address

**Letter Date** 

NOT APPLICABLE

21 PENN DRIVE

Revival Date

**Continuation Date** 

Suite # UNIT 8 **TORONTO** 

**NOT APPLICABLE** 

NOT APPLICABLE

**ONTARIO** CANADA M9L 2A6 Transferred Out Date

Cancel/Inactive Date

NOT APPLICABLE

**NOT APPLICABLE** 

**EP Licence Eff.Date** 

**EP Licence Term.Date** 

NOT APPLICABLE ... NOT APPLICABLE

**Number of Directors** Minimum Maximum

00010

Date Commenced . . . în Ontario

Date Ceased

00001

in Ontario

NOT APPLICABLE NOT APPLICABLE

**Activity Classification NOT AVAILABLE** 



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Business Fe

World ~ North America ~ Canada ~ Ontario ~ North York ~ Greenigans Lawn Care Inc

Company Profile

Reports

Map

Web Results

Greenigans Lawn Care Inc

1181 Finch Ave W

North York, ON M3J 2V8, Canada

Own this business?

Company I

Website:

Information not found

Edit Company Info

Print thi

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0

Manta Mer to this Con

Phone:

(416) 630-6630

Lawn Care 866-644-8155 Take control with GreenLawn®. The secret to a healthy lawn!

local greenlawncanada.com

The ads are not affiliated with Greenigans Lawn Care Inc.

Ads by Google

About Greenigans Lawn Care Inc

Is this your company? Claim This Profile

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YO

Sign

Mar

reampansilavive aleine is a private dompany categorized under Layvn Maintenance and located in North York, ON, Canada. Current estimates show this company has an annual revenue of 98,740 and employs a staff of approximately 1. Companies like Greenigans Lawn Care inc usually offer: Lawn Aeration Service, Lawn And Garden Company, Lawn Maintenance Services, Lawn Aeration and Lawn Cutting Services.

Manta Mer Viewed Th

**Backyard Decks & Patios** 

Sod & Sodding Service

Greater Toronto Region www.uppercanadasod.ca

Building Decks and Fences is Easier with Home Depot Guides & Planners.

www.HomeDepot.ca

**Business Categories** 

Lawn care services in North York, ON

Lawn And Garden Services

Landscaping Services

View newly formed U.S. businesses

Local Coupons

1 ridiculously huge coupon a day. Get 50-90% off your city's best! www.Groupon.com

Upper Canada Sod & Landscape Serving the

**Company Contacts** 

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More Resources

Worldwide

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Company Profile Options

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World - North America - Canada - Onterio - North York - Greenigans Lawn Care Inc

Company Profile

Reports

Web Results

Greenigans Lawn Care Inc

1181 Finch Ave W

North York, ON M3J 2V8, Canada

Website:

information not found

Phone:

(418) 630-6630

Family Law Divorce, Custody, Child & Spousal Support. Free Initial Consultation!

WaisbergFamilyLaw.com

The ads are not affiliated with Greenigans Lawn Care inc

Ads by Google

Own this business?

Edit Company Info

About Greenigans Lawn Care inc is this your company? Claim This Profile

Greenigans Lawn Care inc is a private company categorized under Lawn Maintenance and located in North York, ON, Canada, Current estimates show this company has an annual revenue of 98,740 and employs a staff of approximately 1. Companies like Greenigans Lawn Care Inc usually offer: Lawn Aeration Service, Lawn And Garden Company, Lawn Maintenance Services, Lawn Aeration and Lawn Cutting Services.

Weeds Taking Over?

Take control with GreenLawn®. The secret to a healthy lawn.

<u>Topsoil, Toronto Delivery</u> Garden Soil, Triple mix, Mulch, Sod Organic soil mixes in Bulk bags www.villaccis.com

**Business Categories** 

Lawn care services in North York, ON

Lawn And Garden Services

Landscaping Services

View newly formed U.S. businesses

**Company Contacts** is this your company? Claim This Profile

Adeby Google

Carlo Defrancesca

Location Type Single Location

Greenigans Lawn Care Inc Business

98,740

Services

Sorvices

0782, Lawn and Garden

581730, Landscaping

Information not found

information not found

President

Search for more contacts

Information

Annual Sales

(Estimated)

Employees

(Estimated)

SIC Code

NAICS Code

Products, Services

and Brands

incomporation

State of

APUVODILOF SK A smart way to freight. Check.

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Do you work here? Add this company to your member profile.

0

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Manta Members Who Viewed This Company Profile

Manta Members Connected

to this Company

YOU Sign in or Register to Join Manta



Related Searches

Other companies that match "Greenigans Lawn Care Inc."

Other Companies

Green Grass Growing Lawn Maintenance in Scarborough, ON

Manning General Landscaping & Maintenance Lawn Maintenance in Toronto, ON

Frechette And Sons Ltd

Lawn Maintenance in Scarborough, ON

Frechette, J & Sons Stone Masons Limited Lawn Maintenance in Toronto, ON

Cardinal Lawn And Garden Care Lawn Maintenance in Toronto, ON

Related Products

Companies in this category usually offer:

Superior Lawn Service

Lawn Care Businesses

CANADIAN INTERNET REGISTRATION AUTHORITY



Contact Us

Home Why ,CA? My.CA Membership CIRA News About CIRA l II E

Home » Search WHOIS

#### WHOIS search results

Domain name: rosannadefrancesca.ca

Domain name status: registered Creation date: 2007/10/04 Explry date: 2011/10/04

Updated date:

Registrar namo: Endless Communications Inc.

Registrar number: 148

Registrant name: Cleanigans Home Services Inc

Administrative contact

Name: Carlo Defrancesca

Postal address: 1183-A Finch Ave West, Unit #3 Toronto ON M3J 2E8 Canada

Phone: 416 630- 0630 Fax:

Email: carlodefrancesca@hotmail.com

Technical contact

Name: Carlo Defrancesca Postal address:

21 Penn Dr, Unit #8 North York ON M9L 2A6 Canada

416 631- 9936

Phone: 416 630- 0630 Fax: 416 631- 9936

Email: carlodefrancesca@hotmall.com

Name servers

DNS 1 hostname: boa.endless.net DNS 2 hostname: cobra.endless.net PHERMA

Province of Ontario Ministry of Government Services

2.100

Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14

#### **CORPORATION PROFILE REPORT**

Ontario Corp Number

Corporation Name

1144027

MEDIA MAIL INC.

Last Document Recorded

Act/Code Description

Form

Date

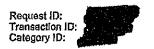
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C.T.

2006/07/29

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Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page:

#### **CORPORATION PROFILE REPORT**

**Ontario Corp Number** 

Corporation Name

1144027

MEDIA MAIL INC.

Administrator: Name (Individual / Corporation)

CARLO

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1995/08/16

**NOT APPLICABLE** 

Designation

Officer Type

**OFFICER** TREASURER Resident Canadian 🧍

2.102

Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14

#### CORPORATION PROFILE REPORT

Ontario Corp Number

Corporation Name

1144027

MEDIA MAIL INC.

Administrator: Name (Individual / Corporation)

Address

CARLO

**DEFRANCESCA** 

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1995/08/16

**NOT APPLICABLE** 

Designation

Officer Type

Resident Canadian

**OFFICER** 

**SECRETARY** 

Administrator:

Name (Individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1995/08/16

**NOT APPLICABLE** 

Designation

Officer Type

Resident Canadian

**OFFICER** 

PRESIDENT

Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14 Page: 2

### CORPORATION PROFILE REPORT

**Ontario Corp Number** 

Corporation Name

1144027

MEDIA MAIL INC.

Corporate Name History

Effective Date

MEDIA MAIL INC.

1997/05/05

CLEANIGANS HOME SERVICES INC.

1995/08/16

Current Business Name(s) Exist:

NO

Expired Business Name(s) Exist:

NO

Administrator; Name (Individual / Corporation)

**CARLO** 

**DEFRANCESCA** 

Address

**42 TUMBLEWEED COURT** 

WOODBRIDGE ONTARIO CANADA L4L 8Y6

Date Began

First Director

1995/08/16

NOT APPLICABLE

Designation

Officer Type

Resident Canadian

DIRECTOR

Y

2104

Date Report Produced: 2011/06/07 Time Report Produced: 14:02:14

### CORPORATION PROFILE REPORT

Ontario Corp Number

**Corporation Name** 

Incorporation Date

1144027

MEDIA MAIL INC.

1995/08/16

Jurisdiction **ONTARIO** 

**Corporation Type** 

Corporation Status

Former Jurisdiction

ONTARIO BUSINESS CORP.

**ACTIVE** 

**NOT APPLICABLE** 

Registered Office Address

**Date Amalgamated** 

Amalgamation ind.

**NOT APPLICABLE** 

NOT APPLICABLE

21 PENN DRIVE

Suite # UNIT 8

New Amal, Number **Notice Date** 

TORONTO **ONTARIO** CANADA M9L 2A6

**NOT APPLICABLE** 

NOT APPLICABLE

**Mailing Address** 

Letter Date

**91 ALDERSON AVENUE** 

Revival Date

**NOT APPLICABLE** Continuation Date

**NOT APPLICABLE** 

**NOT APPLICABLE** 

WOODBRIDGE **ONTARIO** CANADA L4L 3C1 Transferred Out Date

Cancel/Inactive Date

NOT APPLICABLE

NOT APPLICABLE

EP Licence Eff.Date

EP Licence Term.Date

NOT APPLICABLE . . .

NOT APPLICABLE

**Number of Directors** Minimum

in Ontario

Date Commenced

**Date Ceased** 

00001

Maximum

00003

in Ontario

**Activity Classification** 

**NOT AVAILABLE** 

**NOT APPLICABLE** 

NOT APPLICABLE

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Backorder \$49,95	Backorder Backorder \$49.95 \$49.95	\$3.99	\$8.99	\$9.99	
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		\$8.99	\$9.99	\$10.99	
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REGISTRY V	Whois for mediamailing.c/	<i>F</i>			
Domain name	e: mediamailinc.ca				
Domain statu Creation date				.2 ts	
Expiry date:	2012/04/05			<b>*</b> .	<b>4</b>
Updated date	e: 2011/05/18				
Registrar:	0.54.5	_			Total State of Control of Control
Name: Number:	Go Daddy Domains Canada 2316042	i, inc			
Registrant: Name:	Carlo Defrancesca				1. 101 Value
					graph Arabita
Administrative Name:	Carlo Defrancesca				
Postal addi	ress: 21 Penn Drive Sulte Unit 8				O Click he
	Toronto ON m9i2a6 Canada				· · · · · · · · · · · · · · · · · · ·
Phone: Fax:	4166300630				
Email:	carlodefrancesca@hotmail	.com			• •
Technical con					
Name: Postal addr	Carlo Defrancesca ress: 21 Penn Drive				:
	Suite Unit 8 Toronto ON m9l2a6 Canada				
Phone:	4166300630				
Fax: Email;	carlodofrancesca@hofmaii	.com			
Name servers	_				
ns07.doma	incontrol.com				• , • •
ne08.domai	incontrol.com				

http://www.who.is/whois/mediamailinc.ca/

% WHOIS look-up made at 2011-05-26 21:58:02 (GMT)
%
Use of CIRA's WHOIS service is governed by the Terms of
Use in its Legal
% Notice, available at http://www.cira.ca/legal-notice/?lang≃en
%
(c) 2010 Canadian Internet Registration Authority,
(http://www.cira.ca/)

# **EXHIBIT 16**

### 2:107

<del>,</del>			49	22					
			110 Ansley	Grove Rd 4			List:	\$1,850 Otl	
			Vaughan, Ont	tarìo st: N08	Map:	353-10-W	Lease		
	المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة المراجعة ا		Dir/Cross St	Highway 7 8	Weston R	oad		6 Last Sta : \$0/2011/T.M	
			Office Office Medical/Dental Possession: Is Commercial C	mmediate	Freestand Occup:	ling: N Vacant	A	Lease Term: Holdover: SPIS; Franchise:	3 9L N
MLS#: N20919 PIN#:	19	Seller: Wood	ibridge Commerc	cial Properties I	nc. Conta	ct After Exp	: N		-
Ofc/Apt Area: Indust Area: Retall Area: Apx Age: Volts: Amps: Zoning: Fruck Level: Grade Level: Drive-In: Clear Height: Sprinklers:	Commercial 1 13' 0" Y Gas Forced <i>f</i>	Air Open	Survey: Lot/Bldg/ Unit/Dim: Lot Irreg: Crane: Bay Size: %Bldg: Washrooms: Water: Water Supply: Sewers: A/C: Utilities: Garage Type: Park Spaces:	N 0X0 Feet Lot N Municipal San+Storm Y Y Outside/Surfa #Trl Spc:	**************************************	Soil Test: Outside Sto Rail: Basement: Elevator: UFFI: Assessmen Chattels: LLBO: Days Open: Hours Open Employees: Seats:	prage:   	Public Transit N N N N V None No	
Actual/Estimat Faxes: nsur: Agmt: Aaint:	ied: He Hy Wa	eaf: rdro: ater: her:	Gross Inc/S - Vacancy / - Operating = Net Income	Allow:	POI 1	Est Va Com A	ilue inv	At Cost: ocharge:	nt:
Extras: List Prid	ce Code 'Othe	cai Unit Available. V er Means Semi-Gr landard Offer Form	/ery Well Establis	shed Communi	ty. There Is	Rarely A Uni	t Availa	ble In This Pla	za.
Mortgage Com	ments:								•
015 Matheson : SARY MICHAEL	Blvd E #11, N L WELCH, Sa	RATION, BROKER Mississauga L4W3A desperson (905) 624-3 derson (905) 624-3 Condition:	.4 24-3500	3500 Fax: (90	5) 624-2636	•	Ap	pts: Listing /	Agents

Toronto Real Estate Board (TREB) assumes no responsibility for the accuracy of any information shown. Copyright TREB 2011.

		Vau	-	Grove Rd 4 urio L4L3R1 Pinevalley/L			\$12 Net Lease Lease 129 Last Status 5: \$11/2004/T.M.I.	: Ter
MLS#: N5813	CL. (1)	Retain Pos (2) Con	all session: J nmercial C	atail Commerci an 02, 2005 ondo Fees:	Freestand Occup:	Tenant	Lease Term: Holdover: SPIS: Franchise;	36/60 90
Leased Price		r. 2nd Yr:	Sener: vy	3rd Yr:		operty Contact	: After Exp; 5th Yr:	
Total Area: Ofc/Apt Area: Indust Area: Retail Area: Apx Age: Volts: Amps: Zoning: Truck Level: Grade Level: Drive-In: Double Man: Clear Height: Sprinklers: Heat:	900 Sq Ft 16-30 Commercial	Lot/ Unit Lot Cran Bay %Bi Was Wat Sew A/C: Utili Gara	Size; dg: shrooms; er; er Supply; ers;	0X0 Feet Uni N Municipal San+Storm Y Y Plaza #Trl Spc:	t	Soil Test: Outside Storage Rail: Basement: Elevator: UFFI: Assessment: Chattels: LLBO: Days Open: Hours Open; Employees: Seats:	Public Transit	· · · · · · · · · · · · · · · · · · ·
Bus/Bldg Nam Actual/Estima	• •				For Ye	ear:	Financial Statemer	t:
Actuarestima Taxes: Insur: Mgmt: Maint:	reu: Heat: Hydro: Water: Other:	_`` 1	ross Inc/S: Vacancy A Operating I Net Incom	llow:			Inv At Cost: Upcharge: ge Rent:	
Store, Dentist, E	Clients: Ideal For Any Ty Jakery. Brokerages: For More In			•	Use.(Exclud	de Hair Salon,Co	pnvenience	
Mortgage Con	nments:	<del></del>	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>			· · · · ·
ROBERT MONTE	Y EXECUTIVES FOX INC., I ESANO, Salesperson 416 Dmm: 1/2 Month + 2% O	-871-0845; VI	TO (MIMMO)	ax: 905-856-8 MONTESANO,	492 Salesperso	n 416-871-0849		
Contract Date: Expiry Date: Last Update:	12/4/2004 Sold Dat 4/29/2005 Closing 4/12/2005 Commer	Date:				eased Terms: riginal Price:	\$12	

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110 Ansley Grove 4 List: \$11 Sq Ft Net Vaughan, Ontario L4L3R1 Dist: N08 Map: --Lease Dir/Cross St: Hwy 7 & Weston DOM: 101 Last Status: Ехр Photo Taxes: \$7.95/2009/T.M.I. Not Commercial/Retail 12/120 Lease Term: Retail Freestanding: N Holdover: 90 Available Occup: Tenant SPIS: N Possession: T.B.A Franchise: Commercial Condo Fees: MLS#: N1552563 PIN#: Seller: Woodbridge Commercial Properties Inc. Contact After Exp: N 3rd Yr: 2nd Yr: 4th Yr: 5th Yr: Leased Price 1st Yr. Survey: Total Area: 900 Sq Ft Lot/Blda/ OX0 Feet Unit Ofc/Apt Area: 15 % Unit/Dim: indust Area: Soil Test: Outside Storage: Lot Irreg: Retall Area: 85 % Crane: Rail: Ν Apx Age: Bay Size: Basement: Volts: Ν %Bldg: Elevator: None Amps: UFFI: Washrooms: Zoning: Commercial Assessment: Truck Level: Water: Municipal Grade Level: Water Supply: Chattels: Sewers: San+Storm LLBO: Drive-In: 1 12' Double Man: A/C: Days Open: Utilities: Hours Open: Clear Height: 13' Employees: Garage Type: Oulside/Surface Sprinklers: Gas Forced Air Closd Heat: Park Spaces: #Trl Spc: Seats: Bus/Bldg Name: Financial Statement: For Year: Actual/Estimated: Taxes: Heat: Gross Inc/Sales: Est Value Inv At Cost: Hydro: - Vacancy Allow: Com Area Upcharge: insur: Water: - Operating Exp: Percentage Rent: Mgmt: Other: = Net Income B4 Debt; Maint: Remarks for Brokerages: Listing Agent Has Interest In The Property Mortgage Comments: NORDALE REALTY & ASSOCIATES INC., BROKERAGE 905-856-3311 Fax: 905-856-6064

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Leased Terms:

Original Price:

ANTONIO DI PEDE, Salesperson 416-744-3311

5/15/2009

5/16/2009

Sold Date:

Closing Date:

Comments:

Co-Op: CB Comm: 6% & 2%

Contract Date: 2/3/2009

Expiry Date:

Last Update:

# **EXHIBIT 17**



### We Deliver Your Flyers Door to Door by Foot Every business needs great advertising

By statistics, the effectiveness of different Media by Time Magazine 2008 (2nd time in a row)

- 87% TV Commercials
- 81% Door to Door distribution
- 73% Radio advertisement
- 59% Billboards
- 34% Post office delivery
- 27% Newspaper Ads

# If the newspaper works for you now, Imagine your results with Door to Door distribution!

We only charge 7 cents per flyer.

(Compare to traditional Postal Services at 13 Cents)

Discounts available for larger quantities.

Our delivery is guaranteed by strict supervision.

For more information call:

905-918-0280

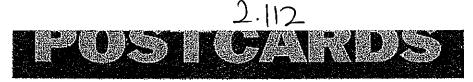
Our clients are:

Construction and Renovation Businesses, Real Estate Agents, Dental And Medical Offices, Big and Small Grocery Stores, Furniture Stores, Cleaning Companies, Pizzas, Restaurants and other entertainment, Landscaping, Dealerships, Spas and Beauty Salons, Advertising companies, Travel Agencies, Computer Related Services.

And many other Big and Small businesses in the GTA!

Serving: All of GTA (3000 Flyers Min)

Broadcaster: Mass-Media Inc. 105-13321 Yonge St Suite # 250 Richmond Hill. ON L4E OK5. This fax was intended for business use only, and it was not meant to solicit residential households. If received by mistake please call to have your number removed: 416-800-1106





### let us DESIGN, PRINT & DISTRIBUTE your postcards DOOR-TO-DOOR

(houses only)
FULL COLOUR, 2 SIDE, 12 POINT CARD STOCK
(SAME SIZE & STOCK ASTHIS SAMPLE)

#### SPECIALS

5,000 5,500

on

(0,000) 459(9)

Special applies to yellow areas only

ACCURATE IMPRESSIONS LTD. 416.429.9102 49 Laird Drive, Toronto • accurateltri@gmail.com Fax: 416.429.8820



Home & Printing & Distribution & About Us & Contact Us

Copyright @ 2011 AccurateDistributing.com. All Rights Reserved.

# Retail Pricing\*

2 Colours  Blank  33.95  187.95  131.95  Blank  33.95  169.95  119.95  2 Colours  156.95  211.95  136.95  Blank  45.95  81.95  84.95  LH-7  1 Colour  218.95  314.95  222.95  2 Colours  248.95  344.95  242.95  Blank  125.95  242.95  Flat printing on Letterhead  ENVELOPES  1 Colour  161.95  227.95  132.95  2 Colours  197.95  276.95  156.95	DAIGEN DE	DINT DUCINECE	Mane			
BBC-2 1 Colours 39.95 43.95 55.95 45.95 84.95 82.95 91.95 84.95 86.95 71.95 80.95 67.95 86.95 71.95 80.95 67.95 86.95 71.95 80.95 67.95 86.95 71.95 80.95 67.95 86.95 71.95 80.95 67.95 86.95 82.95 79.95 86.95 82.95 79.95 86.95 82.95 79.95 86.95 82.95 79.95 86.95 82.95 79.95 86.96 87.95 86.95 87	maiorin	JIM I BUSHINESS (				
### BB-2				500	1000	Add 1 M
Colours   76.95   83.95   91.95   84.95	pn e	. Colour				en Aa
Colours   1 Colour   68,95   71,95   80,95   67,95	BG-X					
2 Colours   94.95   99.95   121.95   100.95     B6-4	Mag.		/			
86-4 1 Colour 79.95 83.95 92.95 79.95 2 Colours 106.95 111.95 133.95 113.95 86-8 1 Colour 125.95 131.95 138.95 125.95 2 Colours 153.95 160.95 167.95 153.95 86-7 1 Colour 159.95 166.95 192.95 166.95 2 Colours 196.95 206.95 222.95 196.95 8aised printing on Business Cards 8 8usiness Card orders over 10,000 – Ask an Associate  LETTERHEAD  S00 1000 Add 1 M  LH-1 1 Colour 91.95 140.95 131.95 2 Colours 133.95 167.95 131.95 Blank 33.95 58.95 58.95 1 Colour 115.95 169.95 119.95 2 Colours 135.95 169.95 119.95 2 Colours 156.95 211.95 169.95 119.95 2 Colours 156.95 211.95 169.95 119.95 2 Colours 156.95 211.95 136.95 8 Blank 45.95 81.95 84.95 LH-7 1 Colour 218.95 314.95 222.95 2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95 8 Blank 125.95 242.95 242.95 8 Blank 125.95 242.95 242.95 8 Blank 125.95 276.95 156.95 8 Blank 125.95 276.95 156.95 8 Blank 125.95 377.95 294.95 8 Colours 197.95 276.95 156.95 8 Colours 258.95 377.95 294.95 8 Colours 258.95 377.95 294.95	BG-3	_		•		
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1 Colour   125.95   131.95   138.95   125.95   153.95   160.95   167.95   153.95   160.95   167.95   153.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   160.95   192.95   160.95   192.95   160.95   192.95   160.95   192.95   196.95	86-4	•				
2 Colours   153.95   160.95   167.95   153.95   160.95   167.95   153.95   160.95   192.95   166.95   192.95   166.95   192.95   166.95   192.95   166.95   192.95   166.95   192.95   196.95			_			
### Rec. of a Colour	BG-6	•				
2 Colours   196.95   206.95   222.95   196.95						•
Raised printing on Business Cards    1000   1000   Add 1 M	BC-7		•			
Colour   91.95   140.95   115.95   140.95   131.95   140.95   131.95   140.95   14			196.95			
LH-1 1 Colour 91.95 140.95 115.95 / 2 Colours 133.95 187.95 131.95   140.95 115.95 / 2 Colours 133.95 58.95 58.95   140.95 119	***	<del></del>		Business Car	rd örders over 10,000	– Ask an Associate
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LH 2-6 1 Colour 115.95 169.95 119.95 2 Colours 156.95 211.95 136.95 Blank 45.95 81.95 84.95 LH-7 1 Colour 218.95 314.95 222.95 2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95 Flat printing on Letterhead  ENVELOPES  - 500 1000 Add 1 M  EN 2-6 1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95				133.95	· 187.95	<sub>,</sub> 131.95
2 Colours Blank 45.95 81.95 84.95 LH-7 1 Colour 218.95 248.95 314.95 222.95 2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95 Flat printing on Letterhead  ENVELOPES  1 Colour 161.95 2 Colours 197.95 2 Colours 197.95 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 2 Colours 2 Select 3			1	33.95	58.95	58.95
Blank 45.95 81.95 84.95 LH-7 1 Colour 218.95 314.95 222.95 2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95  Flat printing on Letterhead  ENVELOPES  1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95	LH 2-6	1 Colour	%	115.95	169.95	119.95
LH-7 1 Colour 218.95 314.95 222.95 2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95 Flat printing on Letterhead  ENVELOPES  - 500 1000 Add 1 M  EN 2-6 1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95		2 Colours		156.95	211.95	136.95
2 Colours 248.95 344.95 252.95 Blank 125.95 242.95 242.95 Flat printing on Letterhead  ENVELOPES  . 500 1000 Add 1 M  EN 2-6 1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95		Blank		45.95	81.95	84.95
Blank 125.95 242.95  Flat printing on Letterhead  ENVELOPES  . 500 1000 Add 1 M  EN 2-6 1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95	LH-7			218.95	314.95	222.95
Flat printing on Letterhead  ENVELOPES  . 500 1000 Add 1 M  EN 2-6 1 Colour .161.95 227.95 132.95 2 Colours .197.95 276.95 156.95 EN-7 1 Colour .258.95 377.95 294.95 2 Colours .288.95 407.95 324.95		2 Colours		248.95	344.95	252.95
ENVELOPES  . 500 1000 Add 1 M  EN 2-6 1 Colour 161.95 227.95 132.95 2 Colours 197.95 276.95 156.95 EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95				125.95	242.95	242.95
. 500 1000 Add 1 M  EN 2-6 1 Colour .161.95 227.95 132.95 2 Colours .197.95 276.95 156.95 EN-7 1 Colour .258.95 377.95 294.95 2 Colours .288.95 407.95 324.95						
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2 Colours .197.95 276.95 156.95 EN-7 1 Colour .258.95 377.95 294.95 2 Colours .288.95 407.95 324.95			-	. 500	1000	Add 1 M
2 Colours .197.95 276.95 156.95 EN-7 1 Colour .258.95 377.95 294.95 2 Colours .288.95 407.95 324.95	<u>.</u>	<u>.</u>			•	
EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95	EN 2-6	, 1 Colour		.161.95	227.95	132.95
EN-7 1 Colour 258.95 377.95 294.95 2 Colours 288.95 407.95 324.95	- :	2 Colours		•	276.95	156.95
•	EN-7	1 Colour	•	258.95	377.95	•
·		2 Colours		288.95	407.95	324.95
	Flat printing on I	Envelop <del>e</del> s				

<sup>\*</sup> Prices subject to change without notice. Ask an Associate for details.

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### **Custom Solutions Price List\***

### **Sheet Labels**

	1st Sheet	Add'l Sheets*
Black & White Template	\$4.99	\$1.99
Colour Template	· \$6.99	\$2.49

<sup>\*1</sup> day for turnaround (no proofing)

### **Personal Cards**

P	1-499 Units	500+ Units
Single-Sided Personal Cards	\$5.99	\$3.99
Double-Sided Personal Cards	\$9.99	\$6.99 .

#### **Postcards**

	1-499 Units	500+ Units
Standard (5.5" x 4.25")	\$14.99 per 24	\$9.99 per 24
Oversize (8.5" x 5.5")	\$19.99 per 24	\$14.99 per 24

#### Bookmarks.

	1-499 Units	500+ Units
Single-Sided Bookmarks	\$9.99 per 24	• \$7.99 per 24
Double-Sided Bookmarks	\$14.99 per 24	\$12.99 per 24

### **Agendas & Journals**

	1-14 Units	15+ Units
Soft-cover Agenda/Journal (Includes Cerlox & Coil binding)	\$14.99	\$11.99
Hard-cover Agenda/Journal	\$22.99	\$19.99

### 12-Month Calendars

	Express Calendar	Classic Calendar	Deluxe A Calendar	Deluxe B Calendar "
Qty 1-14 Calendars	\$9.99	\$14.99	<b>\$</b> 19.99	\$24.99
Qty 15+ Calendars	\$6.99	\$12.99	\$15.99	\$19.99

<sup>\*</sup> For 18-month calendars, please add \$4.99 per calendar.

### Year-In-View Calendars

	8,5" x 11"	11" x 17"	18" x 24"	20" x 30"	24" x 36"
Oty 1-14 Calendars	\$4.99	\$6,99	\$14.99	\$19.99	\$29.99
Oty 15+ Calendars	\$2.99	\$4.99	\$9,99	\$14.99	\$24,99
Lamination	\$1.49	\$2.99	<b>\$7.</b> 99	\$10.99	\$14.99
Foam Core	\$5.19	\$10.38	\$23.99	\$33.99 .	\$47.99

\*Price List subject to change without notice.

<sup>• \$40/</sup>hour for custom designs.

<sup>•</sup> Price includes one logo (digital). Additional \$5 for hard-copy logos.

<sup>\*</sup>Delivery:time may vary by location.

<sup>\*</sup>Turnaround times based on business days (M-F, 9 am-5 pm).

# **EXHIBIT 18**

