

## Compliance Audit



## Instructions:

- The applicant must be entitled to vote in a Toronto municipal election
- The application for a compliance audit must be:
  - Filed with the City Clerk by the legislated deadline outlined in s.81(3) of the *Municipal Elections Act, 1996*
  - Submitted in person or by mail to Election Services, City Hall, 100 Queen Street West, 1st floor, North, Toronto M5H 2N2

## Applicant Details

|                                                                   |  |                              |                    |
|-------------------------------------------------------------------|--|------------------------------|--------------------|
| Last name<br>Stroolivitch                                         |  | First name<br>Stephen        |                    |
| Address (qualifying address in the City of Toronto)<br>[REDACTED] |  | Unit<br>[REDACTED]           | City<br>[REDACTED] |
| Mailing address (if different than qualifying address)            |  | Unit                         | City               |
| Home phone                                                        |  | Business phone<br>[REDACTED] | Fax                |
| Email                                                             |  |                              |                    |

## Candidate Details

|                       |  |                       |  |                                                                                                |  |
|-----------------------|--|-----------------------|--|------------------------------------------------------------------------------------------------|--|
| Last name<br>Fernando |  | First name<br>Anthony |  | Office<br><input type="checkbox"/> Mayor <input checked="" type="checkbox"/> Councillor - Wd 9 |  |
|-----------------------|--|-----------------------|--|------------------------------------------------------------------------------------------------|--|

Set out the reasons for your belief that the candidate has contravened a provision of the *Municipal Elections Act, 1996* relating to election campaign finances (attach additional pages if necessary)

The documents herein make the case for an audit of the campaign which saw Anthony Fernando seek election to the office of Ward 9 Councillor. There appear to be a number of breaches, but the most flagrant concern an event he hosted and organized called Taste of the Downsview, through which he collected moneys from corporations as sponsorship revenue in order to utilize this money to run the campaign to also put up signs in breach of the Sign Bylaw. He was seeking money at the event. The City of Toronto also had a concern as they hired an outside law firm. His expenses should be audited in

Corporate and union donations are expressly forbidden. However, despite this, the candidate saw fit to collect moneys from corporations in order to further his campaign.

see attached information

I believe on reasonable grounds that the candidate noted above has contravened a provision of the *Municipal Elections Act, 1996*, relating to election campaign finances.

|                            |                                 |
|----------------------------|---------------------------------|
| Signature of applicant<br> | Date (yyyy-mm-dd)<br>2015-06-25 |
|----------------------------|---------------------------------|

## Filing

|                            |                             |
|----------------------------|-----------------------------|
| Received by<br>Chris Baker | Date received<br>2015-06-25 |
|----------------------------|-----------------------------|

The personal information on this form is collected under the authority of the Municipal Elections Act, S.O. 1996, Chp. 32 Sched, ss. 88. This information is used for the purpose of applying for a compliance audit of a candidate's election campaign finances. Your information will be filed with the City Clerk and will be available for public inspection by any person at the City Clerk's Office at a time when the office is open. Questions about this collection can be directed to Elections Coordinator, 89 Northline Rd., Toronto, ON M4B 3G1 or by phone at 416-338-1111.

# Schedule 1

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1. Where is the lease between Downsview Park & the Anthony Fernando campaign (the "candidate") for the space utilized for "Taste of the Downsview" on August 9<sup>th</sup>, 2014?
2. In Box C of the filing, the section "Other expenses not subject to spending limit" contains \$658.24 for "Impartial, non-campaign related material". What is this for? No invoice for this amount is contained in the filing.
3. An invoice from AAE Printing Services dated 2/26/2014 and numbered as invoice # 215 details "customer supplied paper". The filing does not contain an invoice for paper. A true copy of the invoice #215 is included as Appendix "A".
4. Invoices from Michael Cici dated September 8<sup>th</sup>, 2014 and November 9<sup>th</sup> 2014 shows 230 wooden stakes were rented for \$40 with a cost of \$2.50 for each stake not returned. What is the market for renting wooden stakes? A true copy of the pair of invoice is included as Appendix "B"
5. On the document outlining the agreement to lease 951 Wilson Ave. #17 in the City of Toronto (the "Campaign office") from DirectTel.ca Inc. (the "Landlord"), condition 4 has the proposed rent of \$2300 crossed out and replaced with a handwritten amount of \$2000. It appears this may constitute a \$300 corporate donation from the landlord to the candidate which was not declared in the listing of donations. A true copy of this document is included as Appendix "C".
6. An invoice from Promotion Depot Inc. contains a line item "Less discount from Mario" which reduced \$165.00 from the order of 25 t-shirts. It would appear that this is an in-kind corporate donation. A Google Map search of the business address confirms the address is of a commercial building. It would also appear this discount means the t-shirts were purchased for below market value. A true copy of this invoice is included as Appendix "D".
7. The candidate's filing lists a contribution of goods and services from Mario Biasini for "t-shirt artwork / production". His residential address is listed as the business address of the invoice from Appendix "D". According to an internet search on yellowpages.ca, Mario's address is 305 Sabel St. in Oakville, ON. It would appear the corporate donation in Paragraph 4 of this document is instead credited to an individual.

8. An invoice #3808 from ODL Designs dated November 19<sup>th</sup> 2014 for 11500 glossy "Don't be fooled" flyer, a full colour two sided legal-sized 100lb cardstock at 9.13 cents per copy is well below market value. Other printing invoices in the candidates filing will confirm this. For example, one invoice from AAE Printing Service dated October 21 2014 is for 2-sided black and white printing on 20lb bond for 8 cents each. A true copy of the ODL invoice is included as Appendix "E". A true copy of the ODL invoice and the AAE invoice is included as Appendix "F".
9. As of June 22, the candidate is still accepting online donations at <http://downsview2014.ca/donate/>
10. The total raised by the candidate is \$34,983.22. The total donations disclosed is \$28,938.33. After \$1684.59 in ticket revenue and \$820.40 self donation, there is \$3539.90 that appears unaccounted for.
11. There is no invoice in the filing for printing for the "Thank you for taking a lawn sign, please help us catch a sign bandit" literature. The literature is attached as Appendix "G"
12. An accumulative invoice from Mailchimp for email list services has a billing cycle on the 28<sup>th</sup> of each month. The invoice is directed to "Downsview Residents", not the "Anthony Fernando Ward 9 Campaign". This sounds suspiciously similar to the "Downsview Residents Association" also run by Mr. Fernando. Is it possible that there was list sharing between the groups, or potentially some improper billing/accounting of funds? A true copy of this invoice is included as Appendix "H".

#### An invoice

13. In Box C of the filing, "Other income" contains an entry worth \$3,250.00 for "Income from renting booth space at the Taste of the Downsview promotiona" (sic). Pictures exist of Primerica and other sponsors hosting the described booths. A true copy of the pictures is included as Appendix "I".

Appendix A



**AAE PRINTING SERVICES**

826 Wilson Ave  
 Toronto, ON M3K1E5  
 Tel: 416-636-9967

Email: lcc@aacprinting.com - Website: www.aacprinting.com

|           |     |
|-----------|-----|
|           |     |
| 2/26/2014 | 215 |

|                  |
|------------------|
|                  |
| ANTHONY FERNANDO |
|                  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

| Description                                                 | Qty   | Rate   | Amount  |
|-------------------------------------------------------------|-------|--------|---------|
| BUSINESS CARDS 4/4 CMYK UV GLOSS                            | 1,000 | 0.04   | 40.00   |
| LETTER HEADS COLOR ON 24LBS NAVIGATOR                       | 600   | 0.20   | 120.00  |
| 8.5X11" B/W ON 10PT COVER YELLOW - 4 UP 2 SIDED B/W         | 150   | 0.35   | 52.50   |
| 6X11" 4/4 CMYK 14PT AQ GLOSS + PERFORATION                  | 5,000 | 0.086  | 430.00  |
| LETTERHEADS (CUSTOMER SUPPLIED PAPER) B/W                   | 509   | 0.03   | 15.27   |
| 11X17" Donation forms 2 UP GREEN PAPER 20LBS 1 SIDED        | 250   | 0.13   | 32.50   |
| REPRINT 8.5X11" B/W ON 10PT COVER YELLOW - 4 UP 2 SIDED B/W | 70    | 0.35   | 24.50   |
| LETTERHEADS PHOTOCOPIES B/W                                 | 100   | 0.04   | 4.00    |
| HST (ON) on sales                                           |       | 13.00% | 93.44   |
| Thank you for your business.                                |       |        | 3812.21 |

**Michael Ceci**

**September 8, 2014**

**Bill To:**

**Anthony Fernando Campaign**

**309-2772 Keele Street**

**North York, Ontario, M3M 0A3**

| Description                                                                                                                                                                                                  |  | Amount                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| <p><b>Wooden Stake Rental Fee</b></p> <p><b>230 large wooden stakes were rented by the Anthony Fernando Campaign.</b></p> <p><b>Any un-returned stake will be charged a replacement value of \$2.50.</b></p> |  | <p><b>\$ 40.00</b></p> |
| <p><b>Total (CDN\$)</b></p>                                                                                                                                                                                  |  | <p><b>\$ 40.00</b></p> |

**Michael Cech**

**November 9, 2014**

**Bill To:**

**Anthony Fernando Campaign**  
309-2772 Keele Street  
North York, Ontario, M3M 0A3

| Description                     |         | Amount   |
|---------------------------------|---------|----------|
| Return of wooden stakes.        |         |          |
| Number of large stakes rented   | 230     |          |
| Number of large stakes returned | 210     |          |
| Lost stakes                     | 20      |          |
| Charges on lost stakes          | \$ 2.50 | \$ 50.00 |
| Total (CDN\$)                   |         | \$ 50.00 |



Agreement to Lease  
Commercial

Sheet 2

This Agreement to Lease dated this 7/31/2014 between

TENANT Anthony Ferraro  
LANDLORD DirectTel.ca Inc.

The Tenant hereby offers to lease from the Landlord the premises as described herein on the terms and subject to the conditions as set out in this Agreement

1. **PREMISES:** The "Premises" consisting of approximately 400 square feet more or less of the "Building" known municipally as 951 Wilson Ave. #17 in the City of Toronto, in the Province of Ontario.

2. **TERM OF LEASE:** This Lease shall be for a term of 11 weeks commencing on the 1<sup>st</sup> of August, 2014, and terminating on the 1<sup>st</sup> of November, 2014.

4. **RENTALS:** As a result of \$2,000, plus 0.5% for the lease period, payable in advance of August 1<sup>st</sup> Sept 1<sup>st</sup> - Oct 31<sup>st</sup> 2014

5. **DEPOSIT AND PREPAID RENT:** The Tenant delivers herewith by negotiable cheque payable to DirectTel.ca Inc "Deposit Holder" in the amount of two-thousand and five hundred Canadian dollars (CAD\$2,000) to be deposited and held in trust as security for the faithful performance by the Tenant of all terms, covenants and conditions of the Agreement and after the earlier of occupancy by the tenant or cessation of the Lease to be applied by the Landlord against the first and last month's rent and GST. If the Agreement is not accepted, the deposit is to be returned to the Tenant without interest or deduction. For the purposes of this Agreement, "Upon Acceptance" shall mean that the Tenant is required to deliver the deposit to the Deposit Holder within 24 hours of the acceptance of this Agreement. The parties to this Agreement hereby acknowledge that, unless otherwise provided for in this Agreement, the Deposit Holder shall place the deposit in trust in the Deposit Holder's non-interest bearing Real Estate Trust Account and no interest shall be earned, received or paid on the deposit.

6. **ADDITIONAL TERMS**

11. **AGREEMENT IN WRITING:** If there is any conflict or discrepancy between any provision added to this Agreement (including any Schedule attached hereto) and any provision in the standard printed portion hereto, the added provision shall supersede the standard printed provision to the extent of such conflict or discrepancy. This Agreement, including any Schedule attached hereto, shall constitute the entire Agreement between Landlord and Tenant. There is no representation, warranty, collateral agreement or condition, which affects this Agreement other than as expressed herein. This Agreement shall be read with all changes of greater or number required by the context.

12. **PENDING AGREEMENT:** This Agreement and the acceptance thereof shall constitute a binding agreement by the parties to enter into the Lease of the Premises and to abide by the terms outlined herein contained.

13. **SUCCESSORS AND ASSIGNS:** The heir, executor, administrators, successors and assigns of the undersigned are bound by the terms of this Agreement.

IN WITNESS whereof I have hereunto set my signature:

Anthony Ferraro Anthony Ferraro  
Physical Name

DATE 7/31/2014

(Tenant or Authorized Representative)

Physical Name

DATE \_\_\_\_\_  
(Witness)

I the Landlord hereby accept the above Offer, and agree that the commission together with applicable Goods and Services Tax (and any other tax as may hereafter be applicable) may be deducted from the deposit and further agree to pay any remaining balance of commission forthwith. IN WITNESS whereof I have hereunto set my signature

Cory Sherry  
Physical Name

DATE 7/31/2014  
(Landlord or Authorized Representative)

MILES MARIANO  
Physical Name

DATE 7/31/2014  
(Witness)

Appendix D



Promotion Depot Inc.  
240 Malheson Blvd. E. Mississauga, Ontario L4Z 1X1  
tel: 905.282.1200 fax: 905.282.9966 toll free: 1 866.419.1200

# INVOICE

NO: 52058

SHIP DATE: 08/15/2014

DATE: 08/15/2014

SOLD TO: Anthony Fernando

SHIP TO: Anthony Fernando

Re: Order No. 38920

1 of 1

Page No. 38920

HST: #R862166550

| ITEM NO | QUANTITY | UNIT | DESCRIPTION                                   | TAX | UNIT PRICE | AMOUNT  |
|---------|----------|------|-----------------------------------------------|-----|------------|---------|
|         | 25       |      | Taste of Downsview Tshirts, 2/2 silk screened | H   | 13.00      | 325.00  |
|         | 1        |      | Less discount from Mario                      | H   | -155.00    | -165.00 |
|         |          |      | H - HST 13%                                   |     |            |         |
|         |          |      | HST                                           |     |            | 20.80   |
|         |          |      |                                               |     |            | 180.80  |

**SELF** Promotion Depot is a proud sponsor of SELF (Skills for Employment, Life and Family) formerly Peel Literacy Guild.

PLEASE PAY →

TERMS: Net 30 days. All orders are F.O.B. our Mississauga Warehouse. PRODUCTS: All goods remain the property of Promotion Depot Inc. until payment is received in full. In the event of product defects or non-conforming goods, purchaser's sole remedy shall be the repair or replacement of these goods or, at Promotion Depot's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind. OVERDUE ACCOUNTS: A 1.5% per month (18% per annum) will be charged on all overdue accounts. Customer also agrees to pay all legal fees and costs as incurred for the collection of the amount whether or not suit is instituted.

*Thank You For Your Business!*





**ODL DESIGNS**  
creative thinkers

Unit 1-225A Lakeshore Road East, Mississauga, Ontario, L5G 1G8  
TELEPHONE: 905.990.0086 / EMAIL: accounts@odl-designs.com

# Invoice

|                   |
|-------------------|
| <b>Invoice To</b> |
| Anthony Fernando  |

|             |                  |
|-------------|------------------|
| <b>Date</b> | <b>Invoice #</b> |
| 11/19/2014  | 3808             |

|                 |              |                 |
|-----------------|--------------|-----------------|
| <b>P.O. No.</b> | <b>Terms</b> | <b>Due Date</b> |
|                 |              | 11/19/2014      |

| Qty    | Description                                                                                                                                    | Rate              | Amount           |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|
| 11,500 | Printing of Flyers, "Dont be fooled..."<br>8.5" x 14", 4/4, glossy 100lb stock<br>10,000 originally ordered, 1500 additional pieces requested. | 0.0913            | 1,049.95         |
| 11,500 | Production of flyers, stamping with 18 different addresses,<br>folding and boxing by location.<br>HST (ON) on sales                            | 0.05435<br>13.00% | 625.03<br>217.75 |

|                         |  |                     |
|-------------------------|--|---------------------|
| <b>Total</b>            |  | <b>CAD 1,892.73</b> |
| <b>Payments/Credits</b> |  | <b>CAD 0.00</b>     |
| <b>Balance Due</b>      |  | <b>CAD 1,892.73</b> |

GST/HST No. 830756367



Appendix F

**Invoice**

**AAE PRINTING SERVICES**

826 Wilson Ave  
 Toronto, ON M3K1E5  
 Tel: 416-636-9967

Email: lee@aaeprinting.com Web: www.aaeprinting.com

| Date       | Invoice # |
|------------|-----------|
| 10/21/2014 | 226       |

|                   |
|-------------------|
| <b>Invoice To</b> |
| ANTHONY FERNANDO  |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. No. | Terms | Rep | Ship       | Via | Project |
|----------|-------|-----|------------|-----|---------|
|          |       |     | 10/21/2014 |     |         |

| Quantity | Item | Description                                                       | Price Each     | Amount        |
|----------|------|-------------------------------------------------------------------|----------------|---------------|
| 400      | BI   | PIZZA PARTY FLYERS 2 SIDED B/W ON 20LBS BOND<br>HST (ON) on sales | 0.08<br>13.00% | 32.00<br>4.16 |

|                 |  |  |                |
|-----------------|--|--|----------------|
| <b>Subtotal</b> |  |  | <b>\$32.00</b> |
|-----------------|--|--|----------------|

|                        |  |  |               |
|------------------------|--|--|---------------|
| <b>Sales Tax Total</b> |  |  | <b>\$4.16</b> |
|------------------------|--|--|---------------|

|              |  |  |                |
|--------------|--|--|----------------|
| <b>Total</b> |  |  | <b>\$36.16</b> |
|--------------|--|--|----------------|

Call us for your business.

GST/HST No. 814071148

**Anthony Fernando**  
for City Council - Ward 9

We are Downsview, **Stronger Together.**

*Thank You!*

**Dear Neighbour:**

Today we placed an election sign on your lawn because a member of your household has indicated that they would be willing to accept this sign for a few weeks. On behalf of our entire community team, I would like to thank you for generously supporting our efforts. Shortly, after the election on Monday October 27th, a member of our team will return to retrieve this sign. Yes, we want the sign back because we can use it in the next election.

I have already knocked-on more than **12,000 doors** in our community and more than **2,000 families**, just like yours are supporting me with lawn-signs. Thank you!



### Help Us Catch Our Sign Bandit:

Not everyone is happy with our progress. Don't be alarmed, but there is a thief in the neighbourhood who has been stealing our election signs. Here is how you can help.

- if you notice someone taking lawn signs in your neighbourhood, call the police, ask them what they are doing and quickly snap a photo (licence plate) and send it to us at: [hello@downsview2014.ca](mailto:hello@downsview2014.ca)
- If the information you provide leads to the arrest of our sign-thief, we will reward you with \$500
- Stealing signs is against the law and if convicted an individual may face a \$5,000 fine and/or 6 months jail time.

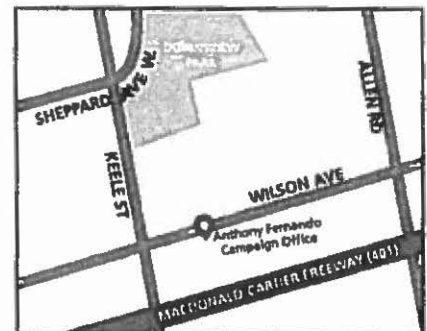
### Sometimes We Make Mistakes:

- If you have received this lawn-sign by mistake, please accept my apology. You can contact us either by phone: **647-559-0046** or by email [hello@downsview2014.ca](mailto:hello@downsview2014.ca) and we will pick it up from you right away. You can place the sign on the side of your house, near the garage for us to pick-up. You may also return the sign to our campaign office: 951 Wilson Ave – Unit #17 (East of Keele and Wilson).

### Join your neighbours. Make new friends!

We need your help to deliver valuable campaign literature on the important dates below. Our campaign office is located in the Keele and Wilson area at: 951 Wilson Ave – Unit #17

- Saturday October 4th & Sunday October 5th – 1:00pm Start - Please Arrive Early*
  - Saturday October 11th & Sunday October 12th – 1:00pm Start - Please Arrive Early*
  - Saturday October 18th & Sunday October 19th – 1:00pm Start - Please Arrive Early*
  - Saturday October 25th & Sunday October 26th – 1:00pm Start - Please Arrive Early*
- \*High-school students are eligible to collect valuable graduation volunteer hours*



### Campaigns Cost Money:

You can also help by sending us a mighty donation. Donations between \$25.00 - \$300.00 are eligible for a 75% return rebate. So if you donate \$100.00, you will receive a rebate cheque of \$75.00. Cheques should be made out to: **The Anthony Fernando Campaign**. Please send donation cheques to: 2772 Keele St – #309, Toronto ON M3M 0A3

**Thank you again for your support!**

*Anthony Fernando*

Anthony Fernando



## Downsview Residents

▼ hide billing statements

Total = 385.00

| Date         | Invoice Number | Amount  | Description                                                               |
|--------------|----------------|---------|---------------------------------------------------------------------------|
| 10/28/2014   | MC02816321     | \$55.00 | Monthly charge for list size 5,001 to 5,200                               |
| 09/28/2014   | MC02717005     | \$55.00 | Monthly charge for list size 5,001 to 5,200                               |
| 08/28/2014   | MC02618941     | \$25.00 | Monthly charge for list size 1,501 to 2,000                               |
| 07/28/2014   | MC02522041     | \$50.00 | Monthly charge for list size 2,801 to 5,000                               |
| 06/28/2014   | MC02426709     | \$50.00 | Monthly charge for list size 2,801 to 5,000                               |
| 05/28/2014   | MC02325433     | \$50.00 | Monthly charge for list size 2,801 to 5,000                               |
| 04/28/2014   | MC02227361     | \$50.00 | Monthly charge for list size 2,801 to 5,000                               |
| ✓ 03/28/2014 | MC02127973     | \$50.00 | Monthly charge for list size 2,801 to 5,000<br>+ paid on expense report 1 |
| 02/28/2014   | MC02040217     | \$50.00 | Monthly charge for list size 2,801 to 5,000                               |

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. How are exchange rates calculated?

### Payment information

| Credit card number  | Credit card type | Expiration |
|---------------------|------------------|------------|
| Card ending in 2013 | Visa             | 08/2016    |

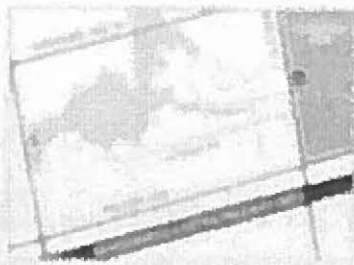
# THE TASTE OF DOWNSVIEW

A Community Celebration

Hosted by **ANTHONY FERNANDO**  
Your next City Councillor for Ward 9

**Saturday August 9<sup>th</sup> @ 12pm**

Join your neighbours for a celebration of the Downsview community, with great food, music and kids games!



Downsview Park's "Orchard Park"  
2200 Bayview Ave. North of Bayview

Questions? Email us:  
[hello@Downsview2014.ca](mailto:hello@Downsview2014.ca)

Participants:



[www.Downsview2014.com](http://www.Downsview2014.com)





# HAS A DOWNSVIEW

## A Community Celebration

with **ANTHONY FERNANDO**

Community Councillor for Ward 9

**Saturday August 9<sup>th</sup> @ 12pm**

Join your neighbours for a celebration of the Downsview community, with **great food, music and kids games!**



Downsview Park's "Orchard Pavilion"  
(East side along Keele Street, Keele & Whitburn Crescent)

Questions? Email us:  
[hello@Downsview2014.ca](mailto:hello@Downsview2014.ca)



SPONSORS:

ADPPOSE VIBRACOR SYSTEM

ASL  
ASL English

metro **H+**  
Up to you how the Metro sales will go to our Hunter River Hospital

KIDS FUN ZONE COURTESY OF:  
**PRIMERICA**

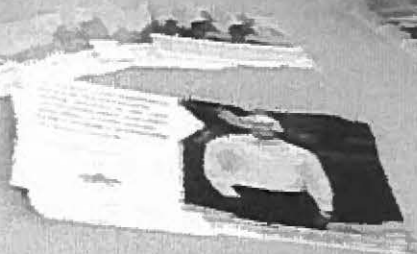
Logos for: CANADA, VARSITY, PINEAPPLE, Pinnacle, Pricer Go, AAE printing, Holiday Inn, max-nikki, and various other community organizations.

[www.Downsview2014.com](http://www.Downsview2014.com)

**STRONGER  
TOGETHER**



**TOGETHER**



*Anthony Fernando  
Host of Taste of Downsview  
& our new City Councillor*



City Councillor - Ward 9  
Downsview Stronger Together!

WE ARE DOWNSVIEW  
**STRONG  
TOGETHER**



(A)

(B)

FRANCHISE

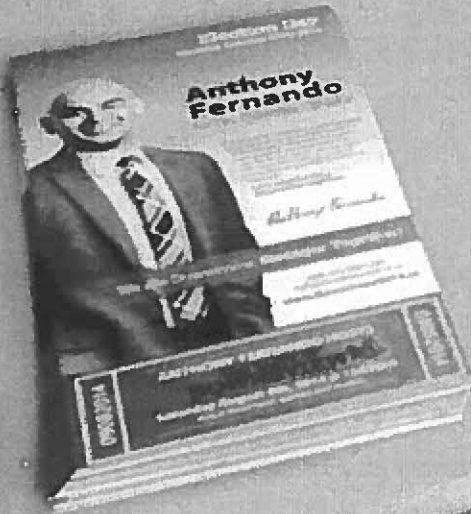
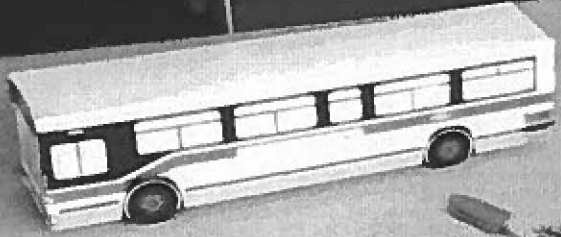
(C)

Anthony Fernando  
Host of Taste of Downsview  
& our new City Councillor



www.Downsview

TOGETHER



**Anthony Fernando**  
**Host of Taste of Downsview**  
**& our new City Councillor**



VIEW  
vel  
son Ave., Toronto, ON M3K 1E1

ASL  
Logistics  
1-800-477-1111

ASL  
1-4-2711





# DOWNSVIEW travel

Tel: 416-638-2950 [www.downsiewtravel.ca](http://www.downsiewtravel.ca) 1150 Wilson Ave., Toronto, ON M3K 1E1







**Anthony Fernando**  
**Host of Taste of Downsvievw**  
**& our new City Councillor**





Anthony Fernando  
Host of Taste of Downsvieiw  
& our new City Councillor

11020999

**DOWNSVIEW**

PLAC MINDS

Anthony Fernando  
For City Councillor - Ward 5

**Election Day**  
Monday October 20th 2014

11020999

PLAC MINDS

Anthony Fernando  
For City Councillor - Ward 5

PLAC MINDS



11020999

**DOWNSVIEW**

PLAC MINDS

Anthony Fernando  
For City Councillor - Ward 5

PLAC MINDS



11020999

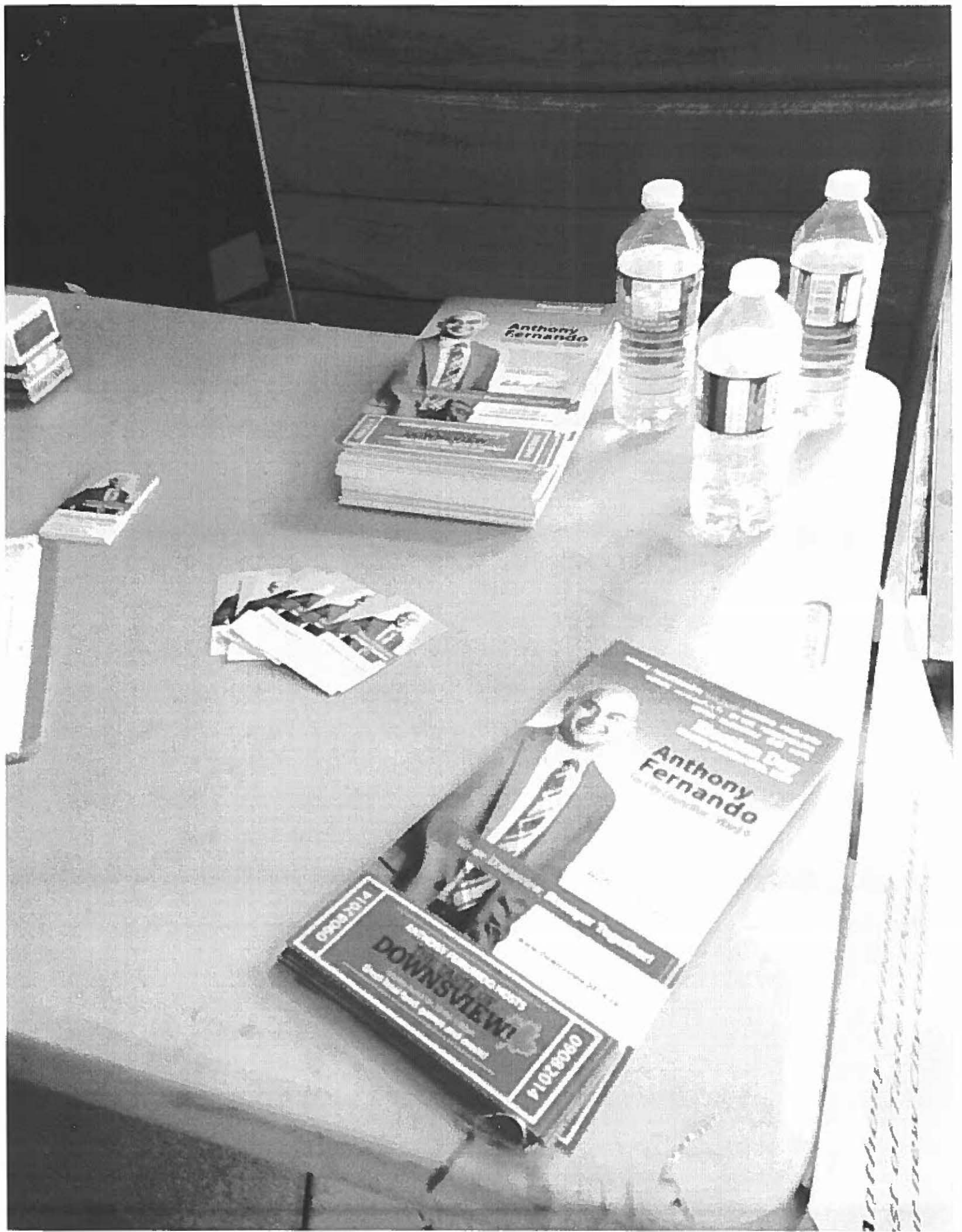
**DOWNSVIEW**

PLAC MINDS

Anthony Fernando  
For City Councillor - Ward 5

PLAC MINDS









**Anthony Fernando**  
For City Councillor – Ward 9

*We are Downsview, Stronger Together!*

[www.Downsview2014.ca](http://www.Downsview2014.ca)



Whitburn C

SIGNAL

FREE COMMUNITY EVENT

YOU'VE NEVER  
CRIM  
FR  
L  
THE  
**TASTE** OF  
**DOWNVIEW**

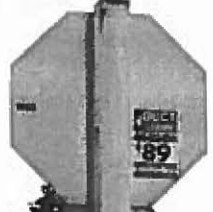


HOSTED BY  
**ANTHONY FERNANDO**

lovers



WINSTON PARK BLVD






# FREE TASTE OF DOWNSVIEW

**A Community Celebration**  
 Hosted by **ANTHONY FERNANDO**  
 Your next City Councillor for Ward 9


**Saturday August 9<sup>th</sup> @ 12pm**  
 Join your neighbours for a celebration of the Downsview community, with great food, music and kids games!

Downsview Park's "Orchard Pavilion"  
 (Clear site along Leslie Street, Leslie & Whippersnapper Crescent)

Questions? Email us:  
[hello@Downsview2014.ca](mailto:hello@Downsview2014.ca)



Participants:



**PRIMERICA**  
 KIDS FUN ZONE COURTESY OF

[www.Downsview2014.com](http://www.Downsview2014.com)

**EXPIRE ON CARD - THIS SIDE UP**      **RECEIPT - DETACH FROM TICKET**

| EXPIRATION DATE | EXPIRATION TIME | DAY OF THE YEAR | EXPIRATION TIME | AMOUNT PAID |
|-----------------|-----------------|-----------------|-----------------|-------------|
| 13/08/14        | 16:34           | 222             | 16:34           | 0.00        |

AMOUNT PAID: 0.00

CREDIT CARD NUMBER: 0000 0000 0000 0000

**NOT TRANSFERABLE**      **FEE INCLUDES VEST (PST# 122901841)**

GreenP  
 Parking  
 Authority

For more information, visit  
**greenp.com**

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THE EAST  
DOORWAY

PARK

