



Compliance Audit

EA4.3

Instructions:

Under the Municipal Elections Act, 1996, an elector may apply for a compliance audit of a candidate or registered third party advertiser's election campaign finances.

To apply for a compliance audit of a councillor candidate, mayoral candidate or registered third party advertiser:

- Complete this form.
- Submit this form and any supporting documents in person or by mail to Election Services, 100 Queen Street W, 1st floor N, M5H 2N2, or by e-mail to candidateinfo@toronto.ca.

Election Services must receive this form by the deadline(s) in s.88.33(3) of the Municipal Elections Act, 1996.

Applicant Details

Last Name or Single Name ☒ I have a legally registered single name		First Name	
LIN		ROLAND	
Address (qualifying address in the City of Toronto)	Unit	City	Postal Code
349 HUNTSMILL BLVD		TORONTO	M1W 3C9
Mailing Address (if different than qualifying address)	Unit	City	Postal Code
Home Phone	Business Phone	Cell Phone	
		416-727-2821	
Email			
rolandlin@hotmail.com			

Candidate/Registered Third Party Advertiser Details

Individual Last Name or Single Name	First Name
KELLY	NORM
Organization Name (if corporation or trade union)	
Registered for (check box that applies) ☐ Mayor ☒ Councillor ☐ Third Party Advertiser	
Ward: 22	
Set out the reasons for your belief that the candidate or registered third party advertiser has contravened a provision of the Municipal Elections Act, 1996 relating to election campaign finances (attach additional pages if necessary) The candidate's Financial Statement was incorrect and did not comply with Municipal Elections Act, 1996 (here referred to as "the Act"). The candidate filed the Financial Statement manually. It was confirmed by Justin Niddrie from Election Services that the pink copies were submitted. He did not submit the copies of invoices or receipts for most campaign expenses, only some receipts for foods and gas. Some receipts of food or gas were not in the campaign period. Section 88.19(5) of the Act states, the campaign expenses include the cost of holding fun-raising functions. In his case the amount of \$53029.76 he spent on Norm Kelly Campaign Reception were campaign expenses before the voting day. He also had \$60091.48, therefore much exceeding his limit. Section 88.22 of the Act states that a candidate shall ensure that (f) receipts are issued for every contribution and obtained for every expense. Most of the receipts of expenses were not filed and did not comply with the Act.	
Accepted as supplementary to original application I believe on reasonable grounds that the candidate or registered third party noted above has contravened a provision of the Municipal Elections Act, 1996, relating to election campaign finances.	
Signature of Applicant	Date (yyyy-mm-dd)
<i>Roland Kelly</i>	2019-06-27

Filing

Received By	Date Received (yyyy-mm-dd)
<i>Justin Niddrie</i>	2019-06-27

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 or registered third party advertiser's election campaign finances. Your information will be filed with the City Clerk and will be available online through the Toronto Meeting Management Information System (TMMIS) and 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 Project Manager, 89 Northline Rd., Toronto, ON M4B 3G1 or by phone at 416-338-1111.