

July 10, 2023

Compliance Audit Committee
City Hall, 10th Floor, West Tower
100 Queen Street West
Toronto, Ontario M5H 2N2

Via Email: complianceaudit@toronto.ca

Dear Committee Members,

Thank you for the opportunity to respond to the application for a compliance audit.

The reasons set out by the applicant to explain a possible contravention of the *Municipal Elections Act*, 1996, are not consistent with the reporting requirements.

The Financial Statement (Form 4) does not require the candidate to report specific “unpaid claims” or details of specific “accounts payable.” Form 4 simply reports a deficit when the total amount of expenses exceeds the total campaign income. The Grant Gonzales Campaign (the campaign) reported a deficit in the initial filing of Form 4, and therefore, outstanding unpaid expenses. This includes an unpaid expense from ElectionPrint.ca for a total of \$21,190.30.

As a result, on December 21, 2022, the campaign requested an extension to the campaign period. During the extended campaign period, the campaign continued to fundraise and successfully raised the money to cover all outstanding expenses. The required fundraising was completed within the Ward 9 Davenport contribution limit for the Candidate and Spouse of \$20,890.

This reporting will be included in the supplementary filing of Form 4, which includes reporting for the campaign up to June 30, 2023. The deadline to file the supplementary Financial Statement is September 29, 2023. As this report requires an Audit Report, all relevant documents have been submitted to the campaign’s Auditor and awaits completion.

For the Committee’s records and reference, please see the attached invoice from ElectionPrint.ca. This invoice was paid during the extended campaign period.

I appreciate your consideration and look forward to answering your questions during the Committee’s meeting on Thursday, July 13, 2023.

Regards,



Grant Gonzales



ELECTIONPRINT.CA

INVOICE

ElectionPrint.ca
55 Bedford Park Avenue
Toronto, Ontario M5M1H8
Canada

www.electionprint.ca

BILL TO
Grant Gonzales Campaign
Grant Gonzales
224 Campbell Avenue
Toronto, Ontario M6P 3V4
Canada

647-637-7589
grant.gonzales@gmail.com

Invoice Number: 00451543

Invoice Date: November 16, 2022

Payment Due: November 16, 2022

Amount Due (CAD): \$21,190.30

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Small Signs 16 x 24 4mm Coroplast, Full Colour (QTY: 2000)	2000	\$3.25	\$6,500.00
Large Signs 32 x 48 4mm Coroplast, Full Colour (QTY: 250)	250	\$14.50	\$3,625.00
8.5 x 11 Bi-Fold Brochures 70lb gloss 4/0 - Single sided (QTY: 40,000)	1	\$3,045.00	\$3,045.00
8.5 x 11 Bi-Fold Brochures 80lbs gloss 4/4 - Double sided (QTY: 41,000) Bundled 100s	1	\$4,310.00	\$4,310.00
Vinyl Banner 16' x 3' Storefront banner w/ brass grommets	1	\$205.00	\$205.00
Buttons 2.25" Round Buttons (YELLOW)	100	\$0.60	\$60.00
Buttons 2.25" Round Buttons (PURPLE)	100	\$0.60	\$60.00
Roll up Banner Includes base, stand and case	2	\$137.50	\$275.00
Delivery Local Delivery (M6H)	1	\$75.00	\$75.00
H-Frames Extra H-Frames (50/box - 11 boxes)	550	\$1.10	\$605.00



ELECTIONPRINT.CA

INVOICE

ElectionPrint.ca
55 Bedford Park Avenue
Toronto, Ontario M5M1H8
Canada

www.electionprint.ca

Subtotal:	\$18,760.00
CC charge 3%:	\$18.15
HST 13% (771951522 RT0001):	\$2,412.15
Total:	\$21,190.30
Amount Due (CAD):	\$21,190.30

Pay Securely Online



link.waveapps.com/px3smj-rycvsf

Notes / Terms

Please make a prompt payment by Credit Card or eTransfer billing@electionprint.ca. NB: A 3% processing fee will be added for credit card payments. Please mail cheques to the address above.

Thank you for your business!