

February 21, 2024
Compliance Audit Committee
City Hall, 10th Floor, West Tower
100 Queen Street West
Toronto, Ontario M5H 2N2

RE: EA6.1 - Compliance Audit Committee Feb 28 2024

Dear Committee Members,

I am writing in response to notice that the Compliance Audit Committee will consider a report from the City Clerk regarding a donation I made to Councillor Amber Morley's campaign which exceeded the individual candidate donation limit of \$1200. I donated \$1209.27 to Amber Morley's campaign across 2 online transactions. I intended to donate exactly \$1200 however, on one of those transactions I selected an available option to "Cover the Processing Fee" resulting in my total contribution exceeding the limit by \$9.27. This was done in error on my part.

I hope the Committee can understand that this contravention was inadvertent and relatively minor in nature, and will choose not to commence a legal proceeding against me.

Sincerely,

Matthew Cook