

We are a Christ-centered Catholic faith community that celebrates diversity and fosters spiritual growth, inspiring all to reach their full potential in mind, body and spirit.

AGENDA AND MATERIAL

COMPLIANCE AUDIT REVIEW COMMITTEE MEETING

THURSDAY, JUNE 22, 2023 10:00 A.M.



PUBLIC ACCESS LIVE STREAM LINK https://niagaracatholic.ca/meetings-livestream/

FATHER KENNETH BURNS, C.S.C. BOARD ROOM, CATHOLIC EDUCATION CENTRE, WELLAND, ONTARIO

- 1. Land Acknowledgement
- 2. Opening Prayer
- 3. Roll Call
- 4. Call to Order
- 5. Selection of Chair
- 6. Disclosures of Pecuniary Interest
- 7. Opening Statement by Chair
- 8. Applications for Compliance Audit
- 8.1 Application by Ann-Marie Zammit for English-Separate School Board Trustee (St. Catharines/NOTL) Jolanta Pawlak
 - 8.1.1 Application
 - 8.1.2 Presentation by the Applicant (or agent)
- 8.2 Candidate Mrs. Jolanta Pawlak
 - 8.2.1 Submission from the Candidate
 - 8.2.2 Presentation by the Candidate (or agent)

- 8.3 Application by Christine Campbell for English-Separate School Board Trustee (St. Catharines/NOTL) Jolanta Pawlak
 - 8.3.1 Application
 - 8.3.2 Presentation by the Applicant (or agent)
- 8.4 Candidate Mrs. Jolanta Pawlak
 - 8.4.1Submission from the Candidate
 - 8.4.2Presentation by the Candidate (or agent)
- 9. Committee Consideration of Application
- 9.1 Application by Ann-Marie Zammit for English-Separate School Board Trustee (St. Catharines/NOTL) Natalia Benoit
 - 9.1.1 Application
 - 9.1.2 Presentation by the Applicant (or agent)
- 9.2 Application by Christine Campbell for English-Separate School Board Trustee (St. Catharines/NOTL) Natalia Benoit
 - 9.2.1 Application
 - 9.2.2 Presentation by the Applicant (or agent)
- 10. Committee Consideration of Application
- 11. Adjournment

If you require any accommodations for a disability to attend or participate in this meeting, please contact Jennifer Pellegrini at 905.735.0240 ext. 297 or by email at jennifer.pellegrini@ncdsb.com.



APPLICATION FOR COMPLIANCE AUDIT

Municipal Elections Act, 1996 (Section 88.33 and 88.35)

An elector who is entitled to vote in an election and believes on reasonable grounds that a candidate or registered third party has contravened any of the provisions of the Municipal Elections Act, 1996 relating to campaign finances may apply for a compliance audit of the candidate or registered third party advertiser's campaign finances, even if the candidate or registered third party advertiser has not filed a financial statement.

An application for a compliance audit must be submitted to:

- For Regional Councillor (includes Regional Chair) candidates the Regional Clerk
- For Mayor and City Councillor candidates and Registered Third Party Advertisers in St. Catharines - the Clerk of St. Catharines
- For School Board Trustee candidates the applicable school board

Applications must be made within 90 days after the latest of the following dates:

- The filing date under section 88.30 of the *Municipal Elections Act* (March 31, 2023, for the election held on October 24, 2022).
- The date the candidate or registered third party filed a financial statement, if the statement was filed within 30 days after the applicable filing date under section 88.30 of the *Municipal Elections Act*.
- The candidate's or registered third party supplementary filing date, if any, under section 88.30 of the *Municipal Elections Act*.
- The date on which the candidate's extension, if any, under subsection 88.23(6) of the *Municipal Elections Act* expires, or the date on which the registered third party's extension, if any, under subsection 88.27(3) of the *Municipal Elections Act* expires.

APPLICANT INFORMATION				
Last Name of Applicant:	First Name of Applicant:			
Zammit Ann-Marie				
Applicant's Full Qualifying Address within St. Catharines:				
Mailing Address, if different than qualifying	address:			
Telephone:	Email:			
тетернопе.	Lindii			
CANDIDATE OR REGISTERED THIRD-PA	ARTY ADVERTISER			
Candidate or Registered Third Party Advert	tiser Name:			
Natalia Benoit				
Name of Office for which the Candidate So	ught Election (if applicable):			
Niagara Catholic District School Board Trustee				
Filing Date of Candidate's or Registered Th	nird Party Advertiser's Financial Statements:			
27 MAR 2023				

REASONS FOR COMPLIANCE AUDIT

In the area below, provide the reason(s) that you believe the candidate or registered third party advertiser named above has contravened the Municipal Elections Act, 1996, relating to campaign finances. Attach additional sheets if necessary.

Ms. Benoit's financial statement has the declaration checked that she did not accept any contributions or incur any expenses. The rest of her statement is completely blank.

This cannot be the case as I distincly remember yellow and blue campaign signs because they had her name and the name of another candidate Pawlak. I remember thinking to myself that they must have teamed up to split the cost of the signs because it's so costly to have them made.

Regardless if the signs were purchased or donated to her campaign, they are considered to be a campaign expense, and therefore, Ms. Benoit's declaration on her financial statement is false.

Please identify the section(s) of the Municipal Elections Act, 1996 relating to campaign finances you believe have been contravened (if known).

88.19 Campaign Expenses

Subsection (1)

88.22 Duties of Candidates and Registered Third Parties

Subsection (1)

- (e) contributions of goods and services are valued
- (g) records are kept of,
 - (ii) the value of every contribution,
 - (iii) whether a contribution is in the form of money, goods or services

APPLICANT CONFIRMATION

I confirm that the information provided in this application is complete and accurate to the best of my knowledge and that I am eligible to vote under the *Municipal Elections Act, 1996* in the City of St. Catharines.

Act, 1996 in the City of St. Catharines.	
Applicant's Signature:	Date:
Jun Havie B. Sammet	03 JUNE 2023
Office Use Only	
Received By:	Date:
,	

The personal information contained on this form is collected under the authority of the Municipal Elections Act, 1996 and the Municipal Freedom of Information and Protection of Privacy Act. The information will be used by the Niagara Election Compliance Audit Committee in response to a compliance audit application. Pursuant to s. 88(5) of the Municipal Elections Act, 1996 this document is a public record, despite anything in the Municipal Freedom of Information and Protection of Privacy Act, and, until its destruction, may be inspected by any person at the Clerk's Office at a time when the office is open. Questions about this collection can be directed to the Clerk.



To: Candidate: Natalia Benoit Applicant: Ann-Marie Zammit

Copy: Niagara Compliance Audit Committee Members

June 8, 2023

Please be advised that a Compliance Audit Committee meeting has been scheduled for Thursday, June 22, 2023, at 11 a.m. in the Father Burns Board Room at the Niagara Catholic Education Centre, 427 Rice Road in Welland, to consider the Application for a Compliance Audit received respecting a compliance audit of your campaign finances for the October 24, 2022, municipal election, a copy of which is attached.

A summary of the reasons for the Application are as follows:

Inaccurate declaration on Campaign Expense form filed 27 March 2023.

In accordance with the Procedures of the Niagara Compliance Audit Committee, please be advised of the following:

Under Section 8 of the Procedures, the Applicant and Candidate have the opportunity to submit any and all documentation to the Clerk at least seven (7) days prior to the meeting for distribution to the parties in advance of the meeting. The Candidate may respond to the application in writing and same shall be submitted to the Clerk at least four (4) days prior to the meeting for circulation on the agenda.

As such we must receive your disclosures by Thursday, June 15, 2023. The candidate has until June 18 to respond in writing to the Clerk.

The agenda for the meeting will be circulated on Wednesday, June 21, 2023. Meetings of the Compliance Audit Committee are open to the public.

If either party fails to attend the meeting, the Committee may proceed in the party's absence and the party will not be entitled to further notice in relation to the meeting.

Should you have any questions or require clarification, please contact me.

Kind regards,

Jennifer Pellegrini

Communications Officer/Compliance Audit Clerk, Niagara Catholic District School Board

O - 905.735.0240 ext. 297

M - 905.651.3818



APPLICATION FOR COMPLIANCE AUDIT

Municipal Elections Act, 1996 (Section 88.33 and 88.35)

An elector who is entitled to vote in an election and believes on reasonable grounds that a candidate or registered third party has contravened any of the provisions of the Municipal Elections Act, 1996 relating to campaign finances may apply for a compliance audit of the candidate or registered third party advertiser's campaign finances, even if the candidate or registered third party advertiser has not filed a financial statement.

An application for a compliance audit must be submitted to:

- For Regional Councillor (includes Regional Chair) candidates the Regional Clerk
- For Mayor and City Councillor candidates and Registered Third Party Advertisers in St. Catharines - the Clerk of St. Catharines
- For School Board Trustee candidates the applicable school board

Applications must be made within 90 days after the latest of the following dates:

- The filing date under section 88.30 of the Municipal Elections Act (March 31, 2023, for the election held on October 24, 2022).
- The date the candidate or registered third party filed a financial statement, if the statement
 was filed within 30 days after the applicable filing date under section 88.30 of the
 Municipal Elections Act.
- The candidate's or registered third party supplementary filing date, if any, under section 88.30 of the *Municipal Elections Act*.
- The date on which the candidate's extension, if any, under subsection 88.23(6) of the
 Municipal Elections Act expires, or the date on which the registered third party's extension,
 if any, under subsection 88.27(3) of the Municipal Elections Act expires.

APPLICANT INFORMATION Last Name of Applicant: Campbell Applicant's Full Qualifying Address within	First Name of Applicant: Christine in St. Catharines:
Mailing Address, if different than qualifyi	ing address:
Walling / tacheco, in amore in analy	
Telephone:	Email
CANDIDATE OR REGISTERED THIRD	-PARTY ADVERTISER
Candidate or Registered Third Party Adv	vertiser Name:
Natalia Benoit	
Name of Office for which the Candidate	Sought Election (if applicable):
NCDSB trustee	
Filing Date of Candidate's or Registered	Third Party Advertiser's Financial Statements:
March 27, 2023	

1996, relating to campaign finances. Attach	additional sheets if necessary.
It is crucial that	candidates do their
due diligence and	d declare all
Finances related -	to their
Campaign, Ms. Ber	roit declared 10
under 'expenses", i	when she and her signs all over
running-mote had	signs all over
the city (image	attached to this
email)	
Please identify the section(s) of the Municip campaign finances you believe have been	contravened (if known).
· 88.19-Campaign exp	enses
. 88.22- Duties of	condidates +
Loar stared 1.	
Li contributions of Li Records kept of	contributions
APPLICANT CONFIRMATION) (2,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7
I confirm that the information provided in th	is application is complete and accurate to
the best of my knowledge and that I am elig	
Act, 1996 in the City of St. Catharines.	Data
Applicant's Signature:	Date:
Claupkell	June 10/23
Office Use Only	
Received By:	Date:
The personal information contained on this form is co	llected under the authority of the Municipal Elections

In the area below, provide the reason(s) that you believe the candidate or registered third party advertiser named above has contravened the Municipal Elections Act,

REASONS FOR COMPLIANCE AUDIT

The personal information contained on this form is collected under the authority of the Municipal Elections Act, 1996 and the Municipal Freedom of Information and Protection of Privacy Act. The information will be used by the Niagara Election Compliance Audit Committee in response to a compliance audit application. Pursuant to s. 88(5) of the Municipal Elections Act, 1996 this document is a public record, despite anything in the Municipal Freedom of Information and Protection of Privacy Act, and, until its destruction, may be inspected by any person at the Clerk's Office at a time when the office is open. Questions about this collection can be directed to the Clerk.





Candidate: Natalia Benoit

Applicant: Christine Campbell

DISTRICT SCHOOL BOARD

Copy: Niagara Compliance Audit Committee Members

June 14, 2023

Dear Trustee Benoit,

I am writing to advise you that a second Compliance Audit Request has been filed by a citizen of St. Catharines regarding your campaign finances from the October 24, 2022, municipal election.

A copy of the Compliance Audit Request form is included for your information.

A summary of the reasons for the Application are as follows:

Inaccurate declaration on Campaign Expense form filed 19 January 2023.

As the matter is the same as in the prior request, both requests will be addressed at the same time.

As a reminder, the Compliance Audit Committee meeting has been scheduled for Thursday, June 22, 2023, at 10 a.m. in the Father Burns Board Room at the Niagara Catholic Education Centre, 427 Rice Road in Welland.

You are not required to submit anything more than what was requested of you in the June 8 letter.

The agenda for the meeting will be circulated on Monday, June 19, 2023. Meetings of the Compliance Audit Committee are open to the public.

If either party fails to attend the meeting, the Committee may proceed in the party's absence and the party will not be entitled to further notice in relation to the meeting.

Should you have any questions or require clarification, please contact me at your convenience.

Kind regards,

Jennifer Pellegrini

Communications Officer/Compliance Audit Clerk, Niagara Catholic District School Board

O - 905.735.0240 ext. 297

M - 905.651.3818



Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act, 1996 (Section 88.25)

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

For the campaign period from (day clerk received nominatio	1	MM DD YYYY MM DD 624 to 2022 10 24				
/						
Initial filing reflecting finances from start of campaign to Dece	mber 31 (or 45 days	after voting day in a by-election)				
Supplementary filing reflecting finances from start of campaign to end of extended campaign period						
Box A: Name of Candidate and Office						
Candidate's name as shown on the ballot						
Last Name or Single Name	Given Name(s)					
Benoit	Natalia					
Office for Which the Candidate Sought Election	Ward Name or Num	nber (if any)				
Seperate School Board Trustee Niagara Catholic District School Board						
St. Cathorines						
Spending Limit		Contribution Limit				
General Parties and Other Expression	ons of Appreciation	Contributions from Candidate and Spouse				
\$ 19,858,85 \$ 1,985.89		\$				
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and	B only)				
Box B: Declaration						
1. Natalia Benoit	, de	eclare that to the best of my knowledge and				
belief that these financial statements and attached supporting sc	hedules are true and	d correct.				
1 Rensit		2023/03/27 Date (vvv/mm/dd)				
Signature of Candidate		Date (ýyyy/mm/dd)				
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in	person) Signature of Clerk or Designate				
2023/03/27 2:07PN	9	of Sol-				

LOAN			
Name of bank or recognized lending institution		Amount borro	wed
INCOME			
Total amount of all contributions (from line 1A in Schedule 1)	+ \$		
Revenue from items \$25 or less	+ \$		
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+_\$		
Interest earned by campaign bank account	+_\$		
Other (provide full details)			
1	+ \$	***************************************	
2	+ \$		
3	+ \$		
4	+ \$		
5	+ \$		
6	+ \$		
Total Campaign Income (Do not include loan) EXPENSES (Note: Include the value of contributions of goods and	services)	= \$	с
	services) + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign		= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+_\$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising	+ \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers	+ \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit)	+ \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted	+ \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Interest charged on loan until voting day Other (provide full details) 1.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Interest charged on loan until voting day Other (provide full details) 1. 2.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details) 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Interest charged on loan until voting day Other (provide full details) 1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	
EXPENSES (Note: Include the value of contributions of goods and 1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Interest charged on loan until voting day Other (provide full details) 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	= \$	

2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3	
3. Expenses not subject to spending limits			
Accounting and audit	+ \$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$		
Interest charged on loan after voting day	+ \$		
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ \$		
Expenses related to candidate's disability (provide full details)	9		
1.	+ \$		
2.	+ \$		
3.	+ \$	4	
4.	+ \$		
5.	+ \$	a a	
Other (provide full details)	_		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	C4	
Total Campaign Expenses (C2 + C3 + C4)		= \$	C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ (D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign		= \$	D2

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 – Contributions							
Part I – Summary of Contributions							
Contributions in money from candidate and spo	ouse		+ 9	3			
Contributions in goods and services from candi (include value listed in Table 1 and Table 2)	date and spouse		+ :	5			
 Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate) 	vices	+ :	5				
Total value of contributions exceeding \$100 pe (from line 1B; list details in Table 3 and Table 4 • Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate	ey, goods and serv or exceeds \$100	vices	+ ;	5			
Lass: Ineligible contributions paid or payable to	the contributor		;				
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25			_ ;				
Total Amount of Contributions (record under Inc	Total Amount of Contributions (record under Income in Box C)					1A	
Part II Containutions from condidate o	* 6001160		-				
Part II – Contributions from candidate o Table 1: Contributions in goods or services	-						
Description of Goods or Services					Date	Received	Value (\$)
					1	/mm/dd)	
						Total	
Additional information is listed on separate	supplementary att	tachment, if	com	pleted i	manually.	,	
Table 2: Inventory of campaign goods and r (Note: Value must be recorded as a contribu	naterials from pr	evious mu	nicip	al cam	paign us	ed in this ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
,						l	

_						Total	
Additional information is listed on separate	supplementary at	tachment, if	f con	pleted i	manually.		

Part III-Contributions exceeding \$100 per contributor-individuals other than candidate or spouse

9503P (2022/04)

Table 3: Monetary contributions from individuals other than candidate or spouse **Full Address Date Received Amount Amount Returned** Name to Contributor or (yyyy/mm/dd) Received (\$) Paid to Clerk (\$) Total Additional information is listed on separate supplementary attachment, if completed manually. Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.) **Date Received** Name **Full Address Description of Goods** Value (\$) (yyyy/mm/dd) or Services Total Additional information is listed on separate supplementary attachment, if completed manually. Total for Part III - Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 - Summary of Contributions) 1B

Fundraising Event/Activity 1 Description of fundraising event/activity Date of event/activity (yyyy/mm/dd) Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	set sales)	(s) attached,	if completed manually.
Description of fundraising event/activity Date of event/activity (yyyy/mm/dd) Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	x		= \$
Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	x		= \$
Part I – Ticket revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	x		=_\$
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	x		=_\$
(If there are a range of ticket prices, attach complete breakdown of all tick Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	x		= \$
Number of tickets sold Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	xlue) + \$ + \$	2B	=_\$
Total Part I (2A X 2B) (include in Part I of Schedule 1) Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	lue) + \$ + \$	2B	=_\$
Part II – Other revenue deemed a contribution Provide details (e.g., revenue from goods sold in excess of fair market va 1.	+ \$ + \$		= \$
Provide details (e.g., revenue from goods sold in excess of fair market va	+ \$ + \$		
1	+ \$ + \$		
	+ \$		
2.			
3.	+ ψ		
4.	+ \$		
5.	+ \$		
Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold for	or \$25 or less)		= \$
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Part III (include under Income in Box C)			=_\$
Part IV – Expenses related to fundraising event or activity			
Provide details			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		

Auditor's Report – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who has received contrib	utions or incurred expe	enses in excess of \$10,000 must	attach an auditor's report.
Professional Designation of Auditor			
Municipality			Date (yyyy/mm/dd)
Contact Information			
Last Name or Single Name		Given Name(s)	Licence Number
Address			
Suite/Unit Number Street Number	Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address		
The report must be done in accordance	ce with generally accep	oted auditing standards and must	·
set out the scope of the exam	ination		
 provide an opinion as to the omisstatement 	ompleteness and accu	uracy of the financial statement a	nd whether it is free of material
Report is attached			

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act*, 1996. Under section 88 of the *Municipal Elections Act*, 1996 (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act*, 1996 are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.



Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act, 1996 (Section 88.25)

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be immediately paid to the clerk who is responsible for the conduct of the election.

NAME OF THE OWNER OWNER, THE OWNER OWNER OWNER, THE OWNER OWNER OWNER, THE OWNER OWNER, THE OWNER, T	-	Commence of the particular of the second or the second of		-	Charles of the Control of the Contro	ALCOHOL WATER CO.	and the second linear contract of	-					
For the campaign period	d from (day	clerk received i	nomination)	2 0		мм 0 6	DD 2 4	to :	2 0 2	1	мм 1 0	2	0
✓ Initial filing reflecting f									a by-e	lectio	n)		
Supplementary filing r	effecting fina	nces from start of	of campaign t	o end of	extend	ed can	npaigi	n period					
Box A: Name of Car	ndidate an	d Office											
Candidate's name as sho	wn on the ba	llot											
Last Name or Single Name Benoit Given Name(s) Natalia					e(s)								
Office for Which the Cand Separate School Board		t Election		ard Nami iagara C					oard				
Municipality St. Catharines				Access as									
Spending Limit								ion Limi					
General		arties and Other	Expressions	of Appre	ciation	Con \$	tributi	ions froi	m Cand	idate	and S	pous	e
\$19,858.85		1,985.89											_
I did not accept any co	ontributions o	or incur any expe	enses. (Comp	lete Boxe	es A an	nd B or	nly)						
Box B: Declaration													
I, Natalia Benoit					, (declare	e that	to the b	est of n	ny kn	owledg	ge ar	nd
belief that these financial	statements a	nd attached sup	porting sche	dules are	true a	nd cor	rect.						
17	Beh.	e of Candidate				202	23/06	/14					
	Signatur	e of Candidate					C	Date (yy	yy/mm/	dd)			
Date Filed (yyyy/mm/dd)	Time Filed	Initial o	f Candidate o	or Agent	(if filed	in pers	son)	Signa	ture of (Clerk	or Des	signa	ite
													-

JAN				
Name of bank or recognized lending institution			Amour S	t borrowed
INCOME				
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	519.79		
Revenue from items \$25 or less	+ \$			
Sign deposit refund	+ \$			
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$			
Interest earned by campaign bank account	+ \$			
Other (provide full details)				
1.	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
6.	+ \$			
Total Campaign Income (Do not include loan)			= \$	519.79 C1
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers	+ \$ + \$ + \$			
Signs (including sign deposit)	+ \$	519.79		
Meetings hosted	+ \$			
Office expenses incurred until voting day	+ \$			
Phone and/or internet expenses incurred until voting day	+ \$			
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$			
Bank charges incurred until voting day	+ \$			
Interest charged on loan until voting day	+ \$			
Other (provide full details)				
1.	+ \$			
2.	+ \$			
3.	+ \$	naan haalada isan ahaan karan ay		
4.	+ \$			
5.	+ \$	end to the Christian to the Christian War and the Christian War and the Christian Chri		
6.	+ \$	ak ji mala kalak kiringa ka kalak kalama kalak ang daga ka kalama sa sa kalama kalama ka sa sa ja		
Total Expenses subject to general spending limit	= \$	519.79	C2	
Expenses subject to spending limit for parties and other expressio 1.	ns of appr	eciation	ana.	

La company of the second secon	-	\$	the statement of the state provides of the state of the s		
	www	\$	consideral anni stantumbus areas mali interp		
	paragraph	\$			
5.	+	\$	and a second and the forest participation of the second or second		
Total Expenses subject to spending limit for parties and other expressions of appreciation	=	\$	C3		
3. Expenses not subject to spending limits					
Accounting and audit	+	\$			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+	\$			
Office expenses incurred after voting day	+	\$			
Phone and/or internet expenses incurred after voting day	+	\$	anancha da		
Salaries, benefits, honoraria, professional fees incurred after voting day	+	\$			
Bank charges incurred after voting day	+	\$			
Interest charged on loan after voting day	+	\$	as acceptance for a second contract of the se		
Expenses related to recount	+	\$	dynamica odga abidganicio dingenimo		
Expenses related to controverted election	+	\$			
Expenses related to compliance audit	+	\$			
Expenses related to candidate's disability (provide full details)					
1.	+	\$			
2.	+	\$			
3.	+	\$			
4.	+	\$			
5.	+	\$			
Other (provide full details)					
	+	\$			
2.	+	\$	Manager and an artist of the same of the s		
3 1 1 1 1 1 1 1	_+	\$			
4.	+	\$			
5.	+	\$			
Total Expenses not subject to spending limits	=	\$	C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	519.79	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+	\$	D1		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_	\$			
Surplus (or deficit) for the campaign		The second secon	= \$		D2

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

A STATE OF THE STA							
A I - Summary of Contribution	18						tica, star year was are spirit in a glad as you are play in the first and define the first first
contributions in money from candidate and spouse				\$			
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)				\$	519.7	9	
Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse). Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) Include ticket revenue, contributions in money, goods and services			+	\$			
where the total contribution from a contribution from a contributions from a contribution fro	contributor exceeds \$100		+	\$			
Less: Ineligible contributions paid or p	· ·	ibutiana	-	\$			
Contributions paid or payable to from anonymous sources excee		ibutions	-	\$			
Total Amount of Contributions (record				\$	519.79	9 1A	
Part II – Contributions from cand							
Table 1: Contributions in goods or	services	and elementaries and vertically also plantarings	MA CHOWN IN		-		
Description of Goods or Services						Received /mm/dd)	Value (\$)
Advertising Banners, Signs and Fla	ags: Lawn Bag Signs (2	0 x 24)		-	202	2/09/29	519.79
in (about on a Anti-Solombile) in the seating grounds of a completed and the form in the seat of the format of the seat of the						Total	519.79
Additional information is listed on s Table 2: Inventory of campaign goo Note: Value must be recorded as a	ds and materials from p	revious m	unic	ipal ca	mpaign us	ed in this c	ampaign
			-	CONTRACTOR SACRONS		Quantity	Current Marke
	Date Acquired (yyyy/mm/dd)	Supplier					Value (\$)
		Supplier					Value (\$)
The production of the residence of the second secon		Supplier					Value (\$)
The state of the s		Supplier					Value (\$)
The state of the s		Supplier					Value (\$)
		Supplier				Total	Value (\$)

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

(40/05/05) 118/05/8

	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returns to Contributor or Paid to Clerk (\$)
			and the state of t	and distribution on the second se
hamini yaki ta'i merumpia 5-da adak andakan da kerancak menusi mana a sa menusia kerancak sa menusia da menusi Tanggaran	teks ter mask dimension a taka a ter a persona maskenamin tekses a med di ana amerikan maskan ana amara		temperaturaken tapat sejat arap oleh semperaturak peranda temperaturak peranda sementurak peranda di	
nau ya puninsipilan pini kolomor nasiwi priosilani woli kali pini wa manishi misa kujiwa na wamasa w				
get hat de de statistics de met est de formet en de met de de de de mention de mes a mes a une en en en mes an			and the second s	
escusiyas karindisini dari adayahari yali sadaan sasanii unsadaan naaniin uusuu				
The second secon	n is listed on separate supplementa			
Table 4: Contributions Note: Must also be rec	is listed on separate supplemental in goods or services from individ corded as Expenses in Box C.) Full Address	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed ma fuals other than candidate or	spouse	Value (S)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (\$)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (\$)
Table 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (S)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (S)
able 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (5)
Table 4: Contributions Note: Must also be rec	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (5)
Table 4: Contributions	in goods or services from individence to the control of the contro	ry attachment, if completed maintains other than candidate or Description of Goods	spouse Date Received	Value (5)

SANSE (2002) Page 5 of 7

dule 2 – Fundraising Events and Activities		and the same of the same and the same of the same of	
inplete a separate schedule for each event or activity held.	Additional schedul	e(s) attached,	if completed manual
fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
dmission charge (per person)	\$	2A	
f there are a range of ticket prices, attach complete breakdown of	all ticket sales)		
lumber of tickets sold	X	2B	
otal Part I (2A X 2B) (include in Part I of Schedule 1)			= \$
Part II – Other revenue deemed a contribution			
Provide details (e.g., revenue from goods sold in excess of fair mark	cet value)		
1.	+ \$		
2.	+ \$		
3	+ \$		
4	•		
4.	+ \$		
5.	+ \$		
			= \$
5. Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution	+ \$		= \$
5. Total Part II (include in Part I of Schedule 1)	+ \$		= \$
5. Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution	+ \$		= \$
Total Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services se	+ \$ old for \$25 or less) + \$ + \$		= \$
Fotal Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1.	+ \$ old for \$25 or less) + \$ + \$ + \$		= \$
5. Fotal Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1.	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$		= \$
Fotal Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services so 1. 2. 3.	+ \$ old for \$25 or less) + \$ + \$ + \$		= \$
Fotal Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4.	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$		= \$
Fotal Part II (include in Part I of Schedule 1) Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C)	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$		
Fotal Part II (include in Part I of Schedule 1) Part III - Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5.	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$		
Fotal Part II (include in Part I of Schedule 1) Part III - Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV - Expenses related to fundraising event or activity Provide details	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$		
Fotal Part II (include in Part I of Schedule 1) Part III - Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV - Expenses related to fundraising event or activity Provide details	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$ + \$		
Fotal Part II (include in Part I of Schedule 1) Part III - Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV - Expenses related to fundraising event or activity Provide details 1.	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$		
Fotal Part II (include in Part I of Schedule 1) Part III - Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services set 1. 2. 3. 4. 5. Fotal Part III (include under Income in Box C) Part IV - Expenses related to fundraising event or activity Provide details 1. 2.	+ \$ old for \$25 or less) + \$ + \$ + \$ + \$ + \$ + \$		

Anglidate who he		lections Act, 1996 utions or incurred exp	5 (Section 88.25) senses in excess of \$10.000 must	attach an auditor's report.	
Municipality		n Wester (Albert of Complete States of States (Albert of States (Albert of States))		Date (yyyylmm/dd)	
Centact Information Last Name or Single Name			Given Name(s)	Licence Number	
Address Suite/Unit Number	Street Number	Street Name			
Viunisipality			Province	Postal Code	
Telephone Number Email Address					
e all aut the	scope of the exam opinion as to the c ent	ination	pted auditing standards and must		

Personal information, if any, collected on this form is obtained under the authority of sections 88.25 and 95 of the *Municipal Elections Act*, 1996. Under section 88 of the *Municipal Elections Act*, 1996 (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act*, 1996 are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

Group - GE Consulting
Sc9 Merrittville Unit C
Fonthill ON LOS1E6
289-897-8711
sales@thegegroup.com
GST/HST Registration No.:
832843098RT0001



INVOICE

BILL TO

Natalia Benoît
Natalia Benoît (municipal)
6 Empire court
St. Catharines ON L2N7M8

SHIP TO

Natalia Benoit Natalia Benoit (municipal) 6 Empire court St. Catharines ON L2N7M8 DATE 29-09-2022
DUE DATE 29-10-2022
TERMS Due in

		QTY	RATE	AMOUNT	TAX	
Lawn Bag	ACTIVITY Advertising Banners, Signs and Flags:Lawn Bag Signs (20 X 24)		4.15	415.00	HST	
Signs Set up/Art	Lawn Bag Signs (20 X 24) White bag with 2 colour process Natalia Decorating:Artwork/Logo Setup (Di Charge Numbering)	1	15.00	15.00	HST	
	Set up charge/Artwork	SUBTOTAL HST (ON) @ 13%		4	430.00 59.80	
		SHIPPING TOTAL PAYMENT			29.99 519.79 519.79	
		BALANCE DUE		CAD	0.00	