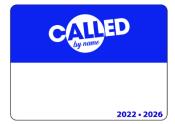


We are a Christ-centered Catholic faith community that celebrates diversity and fosters spiritual growth, inspiring all to reach their full potential in mind, body and spirit.

#### 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 S	t. Catharines:
Mailing Address, if different than qualifying	address:
Telephone:	Email:
CANDIDATE OR REGISTERED THIRD-PA	APTY ADVERTISER
Candidate or Registered Third Party Advert	
Jolanta Pawlak	
,	
Name of Office for which the Candidate So	ught Election (if applicable):
Niagara Catholic District School Board Trus	tee
E''' D ( ( )	
Filing Date of Candidate's or Registered Th	ird Party Advertiser's Financial Statements:
19 JAN 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. Pawlak's financial statement has the declaration checked that she did not accept any contributions or incur any expenses. The financial statement also indicated a \$10 donation and \$0.90 bank charges, which contradicts the declaration.

I distincly remember yellow and blue campaign signs because they had her name and the name of another candidate Benoit. 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. Pawlak'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:
Ann Davis Jammet	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: Jolanta Pawlak
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 10 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 19 January 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.

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 INFOR	MATION	A STATE OF THE STA
Last Name of Applica	int:	First Name of Applicant:
Campbell		Christine
Applicant's Full Quali	fying Address within S	St. Catharines:
Mailing Address if di	fferent than qualifying	address:
Ivialility Address, if di	iciciit tilaii quamijing	
Telephon		Emai
	GISTERED THIRD-PA	
Candidate or Registe	red Third Party Advert	tiser Name:
Jolanta	Paulak	
Name of Office for wh	nich the Candidate So	ought Election (if applicable):
Name of Office for wi	lich the Candidate oo	ragit Election (ii applicable).
BNCDSB	trustee	
Filing Data of Candid	ato's or Pegistered Th	hird Party Advertiser's Financial Statements:
Filing Date of Caridio	ale s of Registered III	initial arty Advertisers i mariolal diatements.
January	13,2023 (	stamp says recieved Jan 19)
		V

third party advertiser named above has contra 1996, relating to campaign finances. Attach a	
Ms. Pawlak's Finance	ial declarations
indicate \$0 in exp	censes for
advertising/signs, b	cut she and
her running mate	had signs all
over the city (see	attached image
file.) Transparence	y should be
key when campa	igning.
Please identify the section(s) of the Municipa campaign finances you believe have been co	
. 88.19 - Campaign	expenses
.88-22-Duties of Registered	candidates +
Registered	third parties
La Records Rept APPLICANT CONFIRMATION	of goods
APPLICANT CONFIRMATION	a cercimentalis
I confirm that the information provided in this	application is complete and accurate to
the best of my knowledge and that I am eligible <i>Act, 1996</i> in the City of St. Catharines.	ole to vote under the Municipal Elections
Applicant's Signature:	Date:
C Camp kell	June 10/23
Office Use Only	
Received By:	Date:
The personal information contained on this form is colle	ated under the outherity of the Namician LEL (

In the area below, provide the reason(s) that you believe the candidate or registered

**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.





To: Candidate: Jolanta Pawlak

**Applicant: Christine Campbell** 

**Copy: Niagara Compliance Audit Committee Members** 

June 14, 2023

Dear Ms. Pawlak,

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

Instructions MO PU	NS PIC.	Municipal	Elections Act,	1996 (Section 88.2	25)
Instructions MO DL	OME CAUS.	THE	ALEI	TER,	
All candidates must complete Boxes Boxes C, D, Schedule 1 and Schedu excess of \$10,000 must also attach	s A and B. Candidates who re ule 2 as appropriate. Candida	eceive contributions of tes who receive con	tributions or incur	expenses in	016
All surplus funds (after any refund to for the conduct of the election.		and the same of th			64
For the campaign period from (da	y clerk received nomination		MM DD to	YYYY MM [	DD
Initial filing reflecting finances from	om start of campaign to Dece	mber 31 (or 45 days	after voting day in	a by-election)	
Supplementary filing reflecting fil	nances from start of campaig	n to end of extended	I campaign period		
Box A: Name of Candidate a	and Office				- 117
Candidate's name as shown on the	ballot				
Last Name or Single Name		Given Name(s)	TA		
Office for Which the Candidate Soug	0.0	Ward Name or Num			
Municipality NIAGARA					
Spending Limit			Contribution Limit		
General	Parties and Other Expression	ons of Appreciation	Contributions from	n Candidate and Spou	ıse
\$			A A	10.00	
I did not accept any contributions	s or incur any expenses. (Coi	mplete Boxes A and	B only)	NBANK	
Box B: Declaration			CH	ARGES	
JOLANTA	PANLAI	, de	clare that to the b	est of my knowledge a	and
belief that these financial statements	s and attached supporting sc	hedules are true and	correct.		
Lelmini	to Inulia		13.01	2027	
Signa	ture of Candidate		Date (yyy	yy/mm/dd)	
0		REC	EIVED JAN	) S Liver	
Date Filed (yyyy/mm/dd) Time File	Initial of Candidat	te or Agent (if filed in	person) Signate	ure of Clerk or Designa	ate
20530113 140	er 30			Deliverchio	
TEN # NEI	NT INTO	MY ACE	aux.	THERE	5
WERE CHA	RGES. 10	OT MY	# 7.1	9 BACK	
" WOULD,	4PPRECIX	ATEA	REFU	NID	
9503P (2022/04) © Queen's Printer for Ontario,	, 2022 / Dispo	onible en français	ID TO	Page	1 of 7
THAME!	You Ha	lange Py	esse		

## Box C: Statement of Campaign Income and Expenses

## LOAN

Name of bank or recognized lending institution

Amount borrowed

mount bond

### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	10-00
	- <del>Ψ</del>	10
5	+_\$_	
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 Ioan)** 

**EXPENSES** (Note: Include the value of contributions of goods and services)

## 1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign		<b>c</b>	
(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	+	\$ 0.90	
Interest charged on loan until voting day	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	_+	\$	
4.	+	\$	
5.	+	\$	
6.	_+	\$	
Total Expenses subject to general spending limit	_=	\$ 0.90	C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1.	+ \$

2.	<del>Τ</del> Ψ		
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)			
1	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
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					
					s <del>v</del>
Part I – Summary of Contribution Contributions in money from candidates		ı. <b>C</b>			
Contributions in goods and services	•	+ \$			
(include value listed in Table 1 and		+ \$			
Total value of contributions not exce Include ticket revenue, contribution where the total contribution from a (do not include contributions from	ns in money, goods and sen a contributor is \$100 or less	vices + \$			
Total value of contributions exceedir (from line 1B; list details in Table 3 a • Include ticket revenue, contribution	and Table 4) ns in money, goods and sen	vices			
where the total contribution from a (do not include contributions from		+_\$			
Less: Ineligible contributions paid or Contributions paid or payable	to the clerk, including contril	\$_ butions		···	
from anonymous sources exc	•	\$			
Total Amount of Contributions (recor	d under Income in Box C)	=		1A	
Part II – Contributions from ca	ndidate or spouse				
Table 1: Contributions in goods o	r services		<u>-</u>	=	
Description of Goods or Services				Received r/mm/dd)	Value (\$)
				_	
				Total	
Additional information is listed or	n separate supplementary at	tachment, if complet	ed manually.		
Table 2: Inventory of campaign go				ed in this c	ampaign
(Note: Value must be recorded as Description	Date Acquired	Supplier	expense.)	Quantity	Current Market
Description	(yyyy/mm/dd)	Guppher		Quantity	Value (\$)
		}			
	J.	<b>{</b>		l	<u> </u>
				Total	

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

	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returne to Contributor or Paid to Clerk (\$)
				r aid to Glerκ (ψ)
		Total		
Additional informa	tion is listed on congrate supple	nentary attachment, if completed ma	anually	
 Γable 4: Contributioı		ndividuals other than candidate o	-	
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
			Į.	
			Total	
Additional informa	ation is listed on separate supple	mentary attachment, if completed m		

Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, if co	mpleted manua
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
If there are a range of ticket prices, attach complete breakdown o			
Number of tickets sold	X	2B	
Fotal 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 ma	arket value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$ + \$	= \$	
	+ \$	= \$	
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	+ \$ s sold 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  1.	+ \$ s sold 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  1.	+ \$ s sold 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  1. 2.	+ \$ s sold 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  1. 2. 3.	+ \$ s sold for \$25 or less) + \$ + \$ + \$	= \$	
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  1. 2. 3. 4.	+ \$ s sold for \$25 or less) + \$ + \$ + \$ + \$ + \$	= \$	
5	+ \$ s sold 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  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C)	+ \$ s sold 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  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	+ \$ s sold 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 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.	+ \$ s sold for \$25 or less) + \$ + \$ + \$ + \$ + \$  # \$  # \$  # \$  # \$		
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 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.	+ \$ s sold 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 1, 2, 3, 4, 5, 5.  Total Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity Provide details 1, 2, 2, 5.	+ \$ s sold for \$25 or less) + \$ + \$ + \$ + \$ + \$  + \$  + \$  + \$  +		

Auditor's Report - Municipal E	Elections Act, 1996 (S	ection 88.25)	
A candidate who has received contrib	utions or incurred expens	es in excess of \$10,000 must a	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	la		
Suite/Unit Number   Street Number	Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address		
The report must be done in accordance	- ,	d auditing standards and must	
set out the scope of the exam			
<ul> <li>provide an opinion as to the of misstatement</li> </ul>	ompleteness and accura	cy of the financial statement ar	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.

For the campaign period from (d	ay clerk received nomination	yyyy on) 2 0 2 2 (	MM DD	to 2	YYYY 0 2	2	MM 1 0	2	
Initial filing reflecting finances fr	om start of campaign to Dec	ember 31 (or 45 days	s after votin	g day in a	by-elec	ction)	)		
Supplementary filing reflecting to									
Box A: Name of Candidate	and Office								
Candidate's name as shown on the	ballot								powerbea
Last Name or Single Name Pawlak		Given Name(s) Jolanta							
Office for Which the Candidate Sou Separate School Board Trustee		Ward Name or Num Niagara Catholic	,	,	rd				htp://be
Municipality Niagara									artiquity.
Spending Limit General \$19,858.85	Parties and Other Expressi \$1,985.89	ons of Appreciation	Contribution Contribution \$		Candida	ite ar	nd Spe	ouse	annesses .
I did not accept any contribution	ns or incur any expenses. (Co	omplete Boxes A and	B only)						
Box B: Declaration									Name of Contract o
I, Jolanta Pawlak		, de	eclare that t	o the bes	t of my l	know	ledge	and	
Jesuito Pa		chedules are true and	2023/06/	14 ate (yyyy/r	mm/dd)	tekinise kalenda	Secondarida esta		
Date Filed (yyyy/mm/dd) Time File	ed Initial of Candida	ite or Agent (if filed in	person)	Signature	of Cler	k or l	Desig	nate	

# \*Statement of Campaign Income and Expenses

			A more in	t borrowed
tame of bank or recognized lending institution			\$	
			a - Austria de participa de la comitida de	
INCOME				
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	269.90		
Revenue from items \$25 or less	+ 5			
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.	+ 5			
Total Campaign Income (Do not include loan)			= \$	269.90 C
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$			
	+ \$ + \$			
(list details in Table 2 of Schedule 1)				
(list details in Table 2 of Schedule 1) Advertising	+ \$	259.90		
(list details in Table 2 of Schedule 1) Advertising Brochures/flyers	+ \$ + \$	259.90		
(list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit)	+ \$ + \$ + \$	259.90		
(list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted	+ \$ + \$ + \$ + \$	259.90		
(list details in Table 2 of Schedule 1) Advertising Brochures/flyers Signs (including sign deposit) Meetings hosted Office expenses incurred until voting day	+ \$ + \$ + \$ + \$ + \$			
(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	+ \$ + \$ + \$ + \$ + \$ + \$	259.90		
(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	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			
(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	+ \$ + \$ + \$ + + + + + + + + + + + + + +			
(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	+ \$ + \$ + \$ + + + + + + + + + + + + + +			
(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)	+ + + + + + + + + + + + + + + + + + + +			
(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.	+ \$ + \$ + + + + + + + + + + + + + + + +			
(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.	+ \$ \$ + \$ \$ + + + + + + + + + + + + + +			
(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.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			
(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.  4.	+ \$ + \$ + + + + + + + + + + + + + + + +			

+ \$

contributions to the campaign Surplus (or deficit) for the campaign	- 9	9.20	= \$		D
(Income minus Total Expenses) (C1 – C5) If there is a surplus, deduct any refund of candidate's or spouse's	+ \$	6.29	_		
Box D: Calculation of Surplus or Deficit  Excess (deficiency) of income over expenses					
Total Campaign Expenses (C2 + C3 + C4)			= \$	203.01	-
Total Expenses not subject to spending limits	- 3		-	263.61	C
5.	= \$		C4		
4,	+ \$ + \$		ear .		
3.	+ 3		-		
2,	+ \$		-		
1, management of the property	+ \$		-		
Other (provide full details)					
5.	+ \$		mark .		
4.	+ 3				
3.	+ 3				
2.	+ 3				
1.	+ 3				
Expenses related to candidate's disability (provide full details)					
Expenses related to compliance audit	+ 3				
Expenses related to controverted election	+ 3				
Expenses related to recount	+ \$				
Interest charged on loan after voting day	+ \$				
Bank charges incurred after voting day	+ 3				
Salaries, benefits, honoraria, professional fees incurred after voting day	+ 5				
Phone and/or internet expenses incurred after voting day	+ \$				
Office expenses incurred after voting day	+ 3				
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ 3		_		
Accounting and audit	+ %				
Expenses not subject to spending limits	annochranistisch				
Total Expenses subject to spending limit for parties and other expressions of appreciation	* 1		C3		
6.	+ \$				
	+ 5		MF.		
	+ 5				
	+ 5				

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.

The state of the s							
Al - Summary of Contributions	anti and a transfer of the selection continue for the period inter-consistence deviation and an extension of t The selection of the selection					e under en melleum en park de lact meljode deller de letter	
sentributions in money from candidate			*	\$	10.	00	
Contributions in goods and services from (include value listed in Table 1 and Tab	n candidate and spouse		+	\$			
retal 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 \$ from line 1B; list details in Table 3 and Include ticket revenue, contributions where the total contribution from a co (do not include contributions from car	Table 4) in money, goods and sel intributor exceeds \$100	vices	*	\$	259	90	
Less: Ineligible contributions paid or pa Contributions paid or payable to	Y	ibutions	wa	\$			
from anonymous sources exceed			16%	\$			
Total Amount of Contributions (record un	nder Income in Box C)		BR 10	\$	269.	90 1A	
Part II - Contributions from candi	date or spouse						
Table 1: Contributions in goods or se							
Description of Goods or Services			gegiet roboliest des	ensu-ensugness seem		Received	Value (\$)
en de la companya de	and the state of t		and the second second	der segent to the later	(λλ)	y/mm/dd)	
		a construction by objects while the	people suiton	resivetiblisk	electropisco de l'Arraba Silver (1990) e		
		Antonin Control and American Soft Angles	neiros interne	and the second			
			typesig all kerteri			THE RESIDENCE OF THE PARTY OF T	
					900 TO THE RESIDENCE OF THE PARTY OF THE PAR		
			ernelig sid rented	00000000000000000000000000000000000000			
			eració de la restrui			Total	
Additional information is listed on se	parate supplementary a	ttachment,	if con	plete	ed manually		
Table 2: Inventory of campaign good	s and materials from p	revious m	unici	oal c	ampaign u		ampaign
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the ca	revious mi andidate a	unici	oal c	ampaign u	sed in this c	
Table 2: Inventory of campaign good	s and materials from p	revious m	unici	oal c	ampaign u		ampaign Current Marke Value (\$)
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke
Table 2: Inventory of campaign good (Note: Value must be recorded as a c	s and materials from p contribution from the co	revious mi andidate a	unici	oal c	ampaign u	sed in this c	Current Marke

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

	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returne to Contributor o Paid to Clerk (\$)
Additional information	on is listed on separate supplement	Total ary attachment, if completed maintains other than candidate o	anually.	
able 4: Contributions Note: Must also be re	in is listed on separate supplement in goods or services from indiv corded as Expenses in Box C.) Full Address	ary attachment, if completed ma	anually. r spouse  Date Received (yyyy/mm/dd)	Value (\$)
able 4: Contributions Note: Must also be re ame	in goods or services from indiv corded as Expenses in Box C.)	ary attachment, if completed maiduals other than candidate of Description of Goods	pate Received	Value (\$) 259.90
able 4: Contributions Note: Must also be re ame	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	
able 4: Contributions Vote: Must also be re lame	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	
able 4: Contributions Vote: Must also be re lame	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	
able 4: Contributions Note: Must also be re ame	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	
able 4: Contributions Note: Must also be re lame	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	
able 4: Contributions	in goods or services from indiv corded as Expenses in Box C.)  Full Address  6 Empire Court, St.	iduals other than candidate of Description of Goods or Services	Date Received (yyyy/mm/dd)	

pule 2 - Fundraising Events and Activities  plete a separate schedule for each event or activity held.	Transaction to the		iflated manual
	Additional schedul	e(s) attached	if completed manua
andraising Event/Activity 1			
pescription 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 a	all ticket sales)		
umber of tickets sold	X	2B	
otal Part I (2A X 2B) (include in Part I of Schedule 1)			= \$
art II – Other revenue deemed a contribution			
rovide details (e.g., revenue from goods sold in excess of fair mark	et value)		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$ + \$		
5.			
			= \$
5.  Total Part II (include in Part I of Schedule 1)			= \$
Total Part II (include in Part I of Schedule 1)  Part III – Other revenue not deemed a contribution	+ \$		= \$
otal 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 so	+ \$  pold for \$25 or less)		= \$
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 so	+ \$  bld 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) + \$ + \$		= \$
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.	+ \$  bold 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. 4.	+ \$  bld for \$25 or less) + \$ + \$ + \$ + \$ + \$		= \$
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 so  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C)	+ \$  bld for \$25 or less) + \$ + \$ + \$ + \$ + \$		
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 so  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity	+ \$  bld for \$25 or less) + \$ + \$ + \$ + \$ + \$		
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 so  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity	+ \$  bld for \$25 or less) + \$ + \$ + \$ + \$ + \$		
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 so  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	+ \$  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. 4. 5.  Fotal Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity  Provide details  1.	+ \$  bold 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. 4. 5.  Fotal Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity  Provide details  1. 2.	+ \$  bold for \$25 or less)  + \$  + \$  + \$  + \$  + \$  + \$  + \$		

Report - Municipa	l Elections Act,	1996	(Section	88.25)
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date who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report. and Designation of Auditor

Municipality				Date (yyyy/mm/dd
Contact Information Last Name or Single	on e Name	nte, etc., Lin her ing hali engli sa at alika peli delalanga menculus une at etchina.	Given Name(s)	Licence Number
Address Suite/Unit Number	Street Number	Street Name		
funicipality			Province	Postal Code
elephone Number		Email Address	and had the delict of the control of the add that the control in the Control of t	gradient (Castaland) ( 4-00 annual fra

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

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.