6TH REPORT OF THE

2018 MUNICIPAL ELECTION COMPLIANCE AUDIT COMMITTEE

Meeting held on October 23, 2020, commencing at 2:00 PM, in Committee Room #5, Second Floor, London City Hall.

PRESENT: A. Wright (Chair), D. Ross, C. Scrimgeour and C. Saunders (Secretary)

ALSO PRESENT: M. Butlin, S. Corman, W. Molson, Auditor and J. Raycroft.

1. CALL TO ORDER

1.1 Disclosures of Pecuniary Interest

That it BE NOTED that no pecuniary interests where disclosed.

2. CONSENT ITEMS

2.1 5th Report of the 2018 Municipal Election Compliance Audit Committee

ROSS AND SCRIMGEOUR

That the 5th Report of the 2018 Municipal Election Compliance Audit Committee, from the meeting held on July 26, 2019 BE APPROVED. CARRIED

3. ITEMS FOR DISCUSSION

3.1 Staff Report – Auditor's Report – Compliance Audit of Mayoral Candidate Paul Paolatto for the 218 City of London Municipal Election

SCRIMGEOUR AND ROSS

That the following actions be taken with respect to the Auditor's Report regarding 2019 Mayoral Candidate Paul Paolatto:

- a) the staff report dated October 23, 2020 entitled "Auditor's Report Compliance Audit of Mayoral Candidate Paul Paolatto for the 2018 City of London Municipal Election", including the Auditor's Report of William Molson, CPA, CA appended as Appendix "A" to the staff report, BE RECEIVED;
- b) the City Clerk BE DIRECTED to prepare a decision of the 2018 Municipal Election Compliance Audit Committee (Committee) pursuant to section 88.33(17) of the *Municipal Elections Act, 1996* with respect to the Committee's consideration of the Auditor's Report submitted by William Molson and written submission from the Applicant, Lincoln John McCardle, that outlines the reasons for the Committee's decision not to commence legal proceedings against the Candidate as the apparent contraventions identified in the Auditor's Report are *de minims* in nature and that neither the public interest nor any municipal purpose would be served by commencing legal proceedings against the Candidate for the apparent contraventions;

it being noted that the Committee received verbal overview of the Auditor's Report from the Auditor, William Molson, with respect to this matter. CARRIED

4. DEFERRED MATTER/ADDITIONAL BUSINESS

None.

5. ADJOURNMENT

ROSS AND SCRIMGEOUR

That the meeting of the 2018 Municipal Election Compliance Audit Committee BE ADJOURNED. CARRIED

The meeting adjourned at 3:02 PM.

Andrew Wright, Chair
Dan Ross, Member
Christene Scrimgeour, Member
Catharine Saunders, Secretary