



2018



City of Peterborough

Compliance Report

Review of Financial Statements

April 2019

Introduction

This report is provided pursuant to section 88.23 (4) of the **Municipal Elections Act, 1996** (the **Act**) which mandates the Clerk make available to the public a report identifying which candidates have complied with the requirements for filing their financial statements.

After the 2018 Municipal and School Board Elections, candidates for positions on council, trustees, and third party advertisers had until March 29, 2019 at 2:00 p.m. to file their Financial Statements with the Clerk's Office where they had registered. A supplementary filing date enabled those candidates who did not meet the March deadline, to submit their financial statements by April 29, 2019 at 2:00 p.m. along with a late filing fee of \$500. Filing by the supplementary date would rescind the penalties associated with not filing by the March deadline.

The Clerk's review of candidate financial statements included; filing date and time, campaign period identified, inclusion of auditor's report (where required), spending and contributor limits.

The Clerk must also make a report available to the public regarding where contributors appear to have exceeded contribution limits as determined by the **Act**.

Compliance for Candidates and Third Party Advertisers

In accordance with Section 88.23(4) of the **Act**, the chart below indicates whether the Financial Statements submitted for each Candidate or Registered Third Party Advertiser appears to be in compliance with Section 88.25 of the **Act**. Where a Candidate or Registered Third Party Advertiser does not appear to be in compliance with the **Act**, the nature of the default will be clearly identified.

Candidates for the Office of Mayor	
Name	Compliance/Non-Compliance
Bennett, Daryl	Compliance
Green, Cameron (Withdrew and did not appear on the ballot)	Compliance
Therrien, Diane	Compliance

Candidates for the Office of Councillor Ward 1 (Otonabee)	
Name	Compliance/Non-Compliance
Grills, Brock	Compliance
Hall, Bob	Compliance
Parnell, Lesley	Compliance
Wallwork, Jason Andrew	Compliance
Waudby, Ryan	Compliance
Zippel, Kim	Compliance

Candidates for the Office of Councillor Ward 2 (Monaghan)	
Name	Compliance/Non-Compliance
Clarke, Henry	Compliance
Magumbe, Charmaine	Compliance
McGowan, Dave	Compliance
Vassiliadis, Don	Compliance
Westlake, Jeff	Compliance

Candidates for the Office of Councillor Ward 3 (Town)	
Name	Compliance/Non-Compliance
Akapo, Kemi	Compliance
Davidson, Jane	Compliance
Lanciault, Jenny	Compliance
Pappas, Dean	Compliance
Russell, Jim	Compliance

Candidates for the Office of Councillor Ward 4 (Ashburnham)	
Name	Compliance/Non-Compliance
Baldwin, Gary	Compliance
Peddle, Ian Russell	Compliance
Rellinger, Paul	Compliance
Riel, Keith	Compliance
Wood, Sheila	Compliance

Candidates for the Office of Councillor Ward 5 (Northcrest)	
Name	Compliance/Non-Compliance
Beamer, Andrew	Compliance
Haacke, Dave	Compliance
Hatton, Zach	Non-Compliance - Statement not filed by deadline. Candidate in Default as per Section 88.23(1)(a).
Wright, Stephen	Compliance

Candidates for the Office of Trustee - Kawartha Pine Ridge District School Board	
Name	Compliance/Non-Compliance
Bonner, Wayne	Compliance
Hildebrand, Dennis	Compliance
Kitney, Rose	Compliance
Russell, Steve	Compliance

Candidates for the Office of Trustee - Peterborough Victoria Northumberland and Clarington Catholic District School Board	
Name	Compliance/Non-Compliance
Leal, Braden	Compliance
McCarthy, Helen	Compliance
Moran, Monica (Withdrew and did not appear on the ballot)	Compliance

Registered Third Party Advertisers	
Name	Compliance/Non-Compliance
Campaign Life Coalition	Compliance
Remax Eastern Realty Inc.	Compliance

Financial Statements for the Conseil Scolaire Viamonde and Conseil Scolaire Catholique MonAvenir boards were filed with the City of Oshawa, where the candidates registered. As a result, Compliance or Non-Compliance with the provisions of the **Act** will be determined by the Clerk for the City of Oshawa.

Compliance for Contributors

Any individual who is a resident of Ontario may make a contribution to a Candidate's campaign or to a registered Third Party Advertiser.

Individuals can contribute a maximum of \$1,200 to a single candidate. This amount includes the value of any goods or services donated to the campaign as well as money. Individuals may not contribute more than \$5,000 in total to candidates running for offices on the same council or school board.

Candidates and Registered Third Party Advertisers must write the name and address of each contributor who made a contribution in excess of \$100 regardless of whether it was given in cash or in kind.

Pursuant to Section 88.34(1), after examining each Financial Statement it appears that no contributor has exceeded any of the contribution limits as determined by the **Act**.

Summary

A review of contributors to candidates and Third Party Advertisers did not identify any contraventions as per the Act. A candidate for the Office of Councillor for Northcrest - Ward 5 did not file a financial statement and is therefore in default as per section 88.23(1)(a) of the Act. Financial Statements for the Conseil Scolaire Viamonde and Conseil Scolaire Catholique MonAvenir boards were filed with the City of Oshawa, where the candidates registered. As a result, Compliance or Non-Compliance with the provisions of the **Act** will be determined by the Clerk for the City of Oshawa. This report is provided to the public pursuant to section 88.23 (4) of the **Municipal Elections Act**.