



DECISION January 23, 2020

Municipal Election Compliance Audit Committee

IN THE MATTER OF the application for Compliance Audit – Rory Nisan

WHEREAS, a meeting of the Compliance Audit Committee was held on January, 23 at 3:00 p.m. at the City of Burlington City Hall to review the Application.

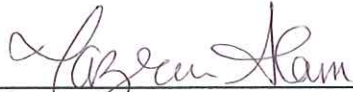
THEREFORE the decision of the Compliance Audit Committee is as follows:

THE Compliance Audit Committee has decided to to grant/ reject the application for a compliance audit – Rory Nisan.

The reasons of the Compliance Audit Committee are as follows:

As a result of a reconvening of our previous meeting and the additional information received today, the record keeping of the Raffle items appears to be less than ideal however there is no compelling evidence to suggest this is intentional or misleading. Further, there was no financial benefit from the raffle by the candidate because of this and the candidate took steps to quickly resolve the issue.

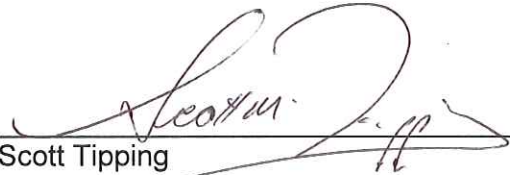
Further, with respect to the website, there was no evidence it was used for campaign purposes outside of the official period.



Tazrian Alam
Compliance Audit Committee Member



Keith Doxsee
Compliance Audit Committee Member



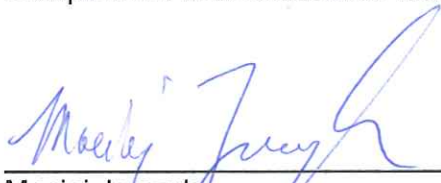
Scott Tipping
Compliance Audit Committee Member



Melissa Coulson
Compliance Audit Committee Member



Brett Stein
Compliance Audit Committee Member



Maciej Jurczyk
Compliance Audit Committee Member