

## **Declaration of Respondent**

I, the undersigned respondent, am Bill Leduc, Councillor of Ward 11.

I was a candidate during the 2022 Election Period.

This is my response to the Application for an Election Compliance Audit of my Candidate Campaign Finances as submitted by Anastasia Rioux on April 4, 2023.

## **Introductory Statements**

1. According to Section 88.33 (1) of the Municipal Elections Act, 1996, "An elector who is entitled to vote in an election and believes on reasonable grounds that a candidate has contravened a provision of this Act relating to election campaign finances may apply for a compliance audit of the candidate's election campaign finances."
2. All applications for a compliance audit must be reviewed by the Clerk, who can only reject an application based on limited reasons outlined in By-law 2023-1 A By-law of the City of Greater Sudbury Election Compliance Audit Committee for the 2022 To 2026 Term to Establish Procedural Rules For The Committee.

The reasons for rejecting an application are outlined in Section 9 of the By-law:

9.1 Where an Application is submitted before or after the timelines provided in the MEA, an Application shall be rejected by the Clerk.

9.2 Where the Clerk determines that the Applicant is not a qualified elector entitled to make an Application in accordance with the MEA, the Clerk shall reject the Application.

9.3 Where the Applicant has not provided written submissions setting out the reasons for their belief that a Candidate or Registered Third Party has contravened the MEA relating to election campaign finances, the Application shall be rejected by the Clerk.

9.4 Where the Applicant has not complied with the requirements of Article 6.03, the Application shall be rejected by the Clerk.

3. Therefore, when an application that meets the basic requirements of Section 9 is received by the Clerk, it must be submitted to the Election Compliance Audit Committee (ECAC) for consideration. The only "test" for whether the application is submitted is that the applicant "believes that a candidate for Mayor, Councillor, Rainbow District School Board Trustee, Sudbury Catholic District School Board Trustee or Registered Third Party has broken campaign finance rules." The Clerk cannot apply any additional test to determine the merits of the application.
4. It is clearly outlined on the City web site that "The ECAC only considers alleged violations of the Act pertaining to election campaign finances and does not consider any other complaints of alleged candidate wrong-doing or contraventions of the Act."

Therefore, once the Clerk forwards an application that has been received and is not rejected for any of the reasons outlined in Section 9, the ECAC must schedule a hearing in order to consider written and oral submissions from the applicant and the candidate to determine if there is reasonable grounds to grant the

application.

5. If the application is granted, the ECAC must appoint an auditor licensed under the Public Accounting Act, 2004 to conduct a compliance audit of the candidate's election campaign finances.
6. The ECAC will then receive and consider the auditor's report and decide whether to commence a legal proceeding against the candidate for an apparent contravention.
7. With respect to the Application for a Compliance Audit being presented by the Applicant, Anastasia Rioux, which is being considered at the ECAC hearing of April 27, 2023, Ms. Rioux claims to have reasonable grounds for believing that I, as a candidate for City Councillor of Ward 11, contravened the Municipal Elections Act, 1996 relating to my election campaign finances. It is now up to the ECAC to consider the written and oral submissions of the applicant as well as myself and determine if the application should be granted.
8. In order for the ECAC to grant the application, the members of the ECAC must be convinced that there is sufficient objective compelling evidence to support the applicant's allegation that there has been a contravention of the Municipal Elections Act, 1996 with respect to my election campaign finances.

The test for granting the application that must be applied by the members of the ECAC is much higher than simply "believing" that there are reasonable grounds.

The applicant has claimed to have reasonable grounds, but it is up to the applicant to provide evidentiary "proof" to the ECAC that there are reasonable grounds for the application.

The ECAC must also arrive at the conclusion that there are reasonable grounds to grant the application. The ECAC must consider the evidence presented by the applicant as well as the evidence presented by myself, the candidate, in my defense. After evaluating all of the submissions, the ECAC be convinced that there is sufficient objective, compelling evidence to support the claim in order to grant the application and refer the matter to an auditor licensed under the Public Accounting Act, 2004 to conduct a compliance audit of my election campaign finances.

In the absence of objective compelling evidence sufficient that there are reasonable grounds for the ECAC to believe that I have contravened a provision of this Act relating to election campaign finances to grant the application, the application must be rejected by the ECAC. It must be pointed out once again that the test to be applied by the ECAC must be at a higher level than that used by the applicant in making her request.

9. For the record, my financial statement is already accompanied by an auditor's report.

Mr. Eric Moles, Licence Number 1-9236, is a Chartered Professional Accountant whose objective was to obtain reasonable assurance about whether my financial statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that included his opinion. Mr. Moles also pointed out that "reasonable assurance" is a high level of assurance.

Mr. Mole wrote the following opinion:

**I have audited the accompanying Financial Statement - Auditor's Report Candidate - Form 4 for the William Leduc Election Campaign for the campaign period May 2, 2022 to December 31, 2022 for the City of Greater Sudbury municipal election held on October 24, 2022 prepared in accordance with Section 88 of the Municipal Elections Act, 1996.**

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying financial statements present fairly, in all material respects, the income and expenses of William Leduc for the campaign period ending December 31, 2022 in accordance with the financial reporting provisions prescribed in the Municipal Elections Act, 1996 and guidance issued by the Ministry of Municipal Affairs.

#### **Statements of Fact in Response to the Application**

10. The Grandparents Day, which is the material event referred to in the application, was hosted on private property known as the Westmount Retirement Residence at 599 William Avenue in Sudbury. The event was sponsored by the Ward 11 Minnow Lake Community Action Network with funds from the Ward 11 HCI and contributions from area associations and individuals. This information was clearly conveyed in posters announcing the event. It is also recorded in the HCI records for 2022 that the funds were provided to the Ward 11 CAN.
11. For the record, there is no such thing as a City Councillor's "slush fund" or "councillor fund". The HCI fund is administered by staff and considers applications for grants or capital funding from community organizations.
12. The application contains no objective, compelling evidence that any of the city election guidelines were violated by myself or anyone associated with my campaign before, during or after the event. My car was not parked on the property. There has not been any evidence presented that would prove that I erected any signs or handed out any material during the event. There are witnesses who would testify that I did not conduct any campaign activities during the event.
13. This was nothing more than a public event hosted on private property and was attended by a number of members of City Council as well as a number of candidates for election. My attendance at the event was in my capacity as Councillor of Ward 11. So too was the attendance of Mayor Brian Bigger, who attended the event to read a declaration. I have evidence to support this position.
14. It is important to note that legislation prohibits the city from contributing corporate resources to a candidate during an election, therefore, if the event was deemed to be a campaign event, the EMS vehicles would not have been able to attend. I asked the EMS to bring the ambulance and fire equipment to the event and it was clearly understood that this request was being made in my capacity as Councillor of Ward 11 on behalf of the host and sponsor. Evidence can be provided to support this position.
15. There is no evidence that I used any City Technology for any Campaign Activity, either during the Grandparent's Day or at any other time during the campaign period.
16. The applicant has stated that her written submission outlining the reasons why she felt that I contravened the Municipal Elections Act, 1996 is a copy of a letter that she sent to the City Clerk's Office on September 12, 2022.
17. Despite the fact that her letter is Dated April 4, 2023 and it begins with the heading, "Dear Compliance Audit Committee & the City of Greater Sudbury Clerk", there is no other mention of any of the sections of the Municipal Elections Act, 1996 relating to campaign finances that the applicant believes have been violated. And yet there are clear instructions on Form 4 for the applicant to include the relevant section(s) of the Act that she believes to have been violated. There is no reference to the Municipal Elections Act, 1996.
18. I have reason to believe that the applicant did not even read my financial statement. On her Form 4 Application, she was required to include the date that my Financial Statement was filed. She wrote "March 31, 2023 (as mentioned by City Clerk)" as the date that I filed my statements. In fact, my Financial Statement clearly indicates

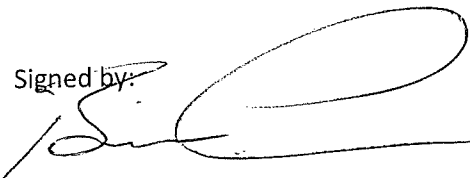
that it was filed on March 23, 2023. It would be reasonable to expect that an applicant submitting an application for a compliance audit would at the very least have read my Financial Statement before submitting the application to determine if I have violated the Act relating to campaign finances. Yet, she admits that her submission was written on September 12, 2022.

19. It is reasonable to believe that the applicant intended the letter on September 12, 2022, to be a complaint to the Integrity Commissioner over alleged violations of the City election guidelines. In fact, she brings up the city election guidelines in her written submission and even identifies specific sections of the "City of Greater Sudbury Policy Regarding the Use of Municipal Resources During an Election Campaign Period." The ECAC considers complaints of violations of the Municipal Elections Act, 1996, related to campaign finances.
20. Another reason to believe that the applicant intended the letter on September 12, 2022 to be a complaint to the Integrity Commissioner is evidenced in her very last sentence, "It is now time for the City Clerk and Integrity Commissioner to intervene and ask some tough questions regarding his finances." It would be reasonable to assume, based on this conclusion, that the letter was being directed to the Integrity Commissioner and not the Election Compliance Audit Committee.
21. The City web site clearly states the role of the ECAC on the page outlining the procedure for anyone to apply for an Election Compliance Audit. "The ECAC only considers alleged violations of the Act pertaining to election campaign finances and does not consider any other complaints of alleged candidate wrong-doing or contraventions of the Act."
22. Based on the evidence presented above, it is reasonable to conclude that the applicant knew or ought to have known that the complaints which were contained in her letter fell under the jurisdiction of the Integrity Commissioner, who is responsible for investigating complaints of wrong doing involving City Councillors for violating election guidelines and other municipal policies and by-laws. The applicant makes specific references to the "City of Greater Sudbury Policy Regarding the Use of Municipal Resources During an Election Campaign Period" policy" in her written submission, but there is no mention of the Municipal Election Act, 1996, which is what the ECAC has jurisdiction over with respect to election finances.

### Conclusion

23. Whereas the applicant has failed to provide objective, compelling evidence which would be sufficient for the ECAC to believe that there are reasonable grounds that I have contravened a provision of the Municipal Elections Act, 1996, relating to election campaign finances, I would ask the Election Compliance Audit Committee to reject the application.

Signed by:



Councillor Bill Leduc (Candidate)

Address

**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 nomination) 

|         |     |     |
|---------|-----|-----|
| YYYY    | MM  | DD  |
| 2 0 2 2 | 0 5 | 0 2 |

 to 

|         |     |     |
|---------|-----|-----|
| YYYY    | MM  | DD  |
| 2 0 2 2 | 1 2 | 3 1 |

- ☒ Initial filing reflecting finances from start of campaign to December 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  
Leduc

Given Name(s)  
William

Office for Which the Candidate Sought Election  
Councillor

Ward Name or Number (if any)  
Ward 11

Municipality  
City of Greater Sudbury

Spending Limit  
General  
\$14,159.60


Parties and Other Expressions of Appreciation  
\$1,415.96

Contribution Limit  
Contributions from Candidate and Spouse  
\$7,155.20


☐ I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, William Leduc, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

  
Signature of Candidate

2023/03/23  
Date (yyyy/mm/dd)

|                         |            |  |   |
|-------------------------|------------|--|---|
| Date Filed (yyyy/mm/dd) | Time Filed | Initial of Candidate or Agent (if filed in person) | Signature of Clerk or Designate   |
| 2023/03/23              | 11:04am    |  |  |

## Box C: Statement of Campaign Income and Expenses

### LOAN

Name of bank or recognized lending institution

Amount borrowed  
\$

### INCOME

|  |                |
|--|----------------|
| Total amount of all contributions (from line 1A in Schedule 1)                             | + \$ 17,557.60 |
| Revenue from items \$25 or less  | + \$           |
| Sign deposit refund  | + \$           |
| Revenue from fundraising events not deemed a contribution<br>(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)

= \$ 17,557.60 C1

### 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<br>(list details in Table 2 of Schedule 1) | + \$ 3,507.60 |
| Advertising   | + \$ 6,985.79 |
| Brochures/flyers  | + \$ 655.51   |
| Signs (including sign deposit)  | + \$ 1,699.31 |
| Meetings hosted   | + \$ 1,067.28 |
| Office expenses incurred until voting day   | + \$ 101.61   |
| 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.  | + \$          |
| 5.  | + \$          |
| 6.  | + \$          |

Total Expenses subject to general spending limit

= \$ 14,017.10 C2

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

|                         |               |
|-------------------------|---------------|
| 1. Campaign celebration | + \$ 1,415.96 |
|-------------------------|---------------|

|   |       |             |                    |
|---|-------|-------------|--------------------|
| 2.  | _____ | + \$        | _____              |
| 3.  | _____ | + \$        | _____              |
| 4.  | _____ | + \$        | _____              |
| 5.  | _____ | + \$        | _____              |
| <b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b> |       | <b>= \$</b> | <b>1,415.96 C3</b> |

**3. Expenses not subject to spending limits**

|   |             |                    |  |
|---|-------------|--------------------|--|
| Accounting and audit  | + \$        | 2,825.00           |  |
| 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. _____  | + \$        | _____              |  |
| <b>Total Expenses not subject to spending limits</b>                          | <b>= \$</b> | <b>2,825.00 C4</b> |  |

|   |             |                     |
|---|-------------|---------------------|
| <b>Total Campaign Expenses (C2 + C3 + C4)</b> | <b>= \$</b> | <b>18,258.06 C5</b> |
|---|-------------|---------------------|

**Box D: Calculation of Surplus or Deficit**

|   |      |            |
|---|------|------------|
| Excess (deficiency) of income over expenses<br>(Income minus Total Expenses) (C1 - C5)            | + \$ | -700.46 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   | = \$ | -700.46 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 spouse   | + \$ |              |
| Contributions in goods and services from candidate and spouse<br>(include value listed in Table 1 and Table 2)   | + \$ | 3,507.60     |
| Total value of contributions not exceeding \$100 per contributor<br>• Include ticket revenue, contributions in money, goods and services<br>where the total contribution from a contributor is \$100 or less<br>(do not include contributions from candidate or spouse).   | + \$ |              |
| Total value of contributions exceeding \$100 per contributor<br>(from line 1B; list details in Table 3 and Table 4)<br>• Include ticket revenue, contributions in money, goods and services<br>where the total contribution from a contributor exceeds \$100<br>(do not include contributions from candidate or spouse). | + \$ | 14,050.00    |
| Less: Ineligible contributions paid or payable to the contributor  | - \$ |              |
| Contributions paid or payable to the clerk, including contributions<br>from anonymous sources exceeding \$25   | - \$ |              |
| Total Amount of Contributions (record under Income in Box C)   | = \$ | 17,557.60 1A |

### Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

| Description of Goods or Services | Date Received<br>(yyyy/mm/dd) | Value (\$) |
|----------------------------------|-------------------------------|------------|
| Nil                              |                               |            |
|                                  |                               |            |
|                                  |                               |            |
|                                  |                               |            |
|                                  |                               |            |
| Total                            |                               |            |

☐ Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign  
(Note: Value must be recorded as a contribution from the candidate and as an expense.)

| Description | Date Acquired<br>(yyyy/mm/dd) | Supplier  | Quantity | Current Market<br>Value (\$) |
|-------------|-------------------------------|-----------|----------|------------------------------|
| Large signs | 2018/07/31                    | Doc Signs | 30       | 1,692.60                     |
| Small signs | 2018/07/31                    | Doc Signs | 110      | 1,815.00                     |
|             |                               |           |          |                              |
|             |                               |           |          |                              |
|             |                               |           |          |                              |
| Total       |                               |           |          | 3,507.60                     |

☐ Additional information is listed on separate supplementary attachment, if completed manually.



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

**Table 3: Monetary contributions from individuals other than candidate or spouse**

| <b>Name</b>      | <b>Full Address</b>                            | <b>Date Received<br/>(yyyy/mm/dd)</b> | <b>Amount<br/>Received (\$)</b> | <b>Amount Returned<br/>to Contributor or<br/>Paid to Clerk (\$)</b> |
|------------------|--|---------------------------------------|---------------------------------|---|
| Mark Burgess     | 1853 Torbay Rd Sudbury, ON<br>P3B 1A3          | 2022/07/21                            | 1,000.00                        |   |
| David Anselmo    | 828 Beatrice Cres Sudbury<br>ON P3A 3E5        | 2022/07/25                            | 1,000.00                        |   |
| Norm Bouffard    | 1301 Drummond Ave Sudbury<br>ON P3A 4Y9        | 2022/07/27                            | 1,000.00                        |   |
| Robert Lamoureux | 2093 Greenwood Dr Sudbury<br>ON P3B 1A2        | 2022/07/29                            | 500.00                          |   |
| Stephane Leclair | 543 Moonlight Beach Rd<br>Sudbury ON P3B 1A2   | 2022/08/02                            | 1,000.00                        |   |
| David Khouri     | 95 Bayside Cres Sudbury ON<br>P3B 0B9          | 2022/08/03                            | 500.00                          |   |
| Gerard Morin     | 10 Cana Crt Sudbury ON P3A<br>5R1              | 2022/08/03                            | 300.00                          |   |
| Vincenzo Marando | 1469 Canterbury St Sudbury<br>ON P3A 1H7       | 2022/08/03                            | 500.00                          |   |
| Barry Lacroix    | 861 Lapointe St Sudbury ON<br>P3A 5N8          | 2022/08/04                            | 1,000.00                        |   |
| Alex Scott       | 2577 Dube Rd Sudbury ON<br>P3B 1A1             | 2022/08/05                            | 750.00                          |   |
| Anna Villano     | 201 Hollybrook Cres Azilda<br>ON P0M 1B0       | 2022/08/09                            | 1,000.00                        |   |
| Mike Vallano     | 269 David St Sudbury ON P3E<br>1T7             | 2022/08/09                            | 1,000.00                        |   |
| Frank Villano    | F421-1290 Bancroft Dr<br>Sudbury ON P3B 4G9    | 2022/08/09                            | 1,000.00                        |   |
| Kristi Arnold    | 857 Roderick Ave Sudbury ON<br>P3E 6J5         | 2022/08/11                            | 500.00                          |   |
| Ronald Belanger  | 100 Radisson Ave Chelmsford<br>ON P0M 1L0      | 2022/08/11                            | 500.00                          |   |
| Paul Zulich      | 340 Ramsey Lake Rd Sudbury<br>ON P3E 6H4       | 2022/08/25                            | 500.00                          |   |
| John Zulich      | 531 Lake Point Crt Sudbury<br>ON P3E 6J3       | 2022/08/24                            | 500.00                          |   |
| Angelo Butera    | 2078 York Rd Niagara On The<br>Lake ON L0S 1J0 | 2022/09/27                            | 500.00                          |   |
| Michael Crupi    | 50 Moses Cres Markham ON<br>L5C 1S5            | 2022/09/29                            | 1,000.00                        |   |
| <b>Total</b>     |  |                                       | <b>14,050.00</b>                |   |

☐ 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.)

| Name  | Full Address | Description of Goods or Services | Date Received (yyyy/mm/dd) | Value (\$) |
|-------|--------------|----------------------------------|----------------------------|------------|
| None  |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
|       |              |                                  |                            |            |
| 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)      \$ 14,050.00 1B

## Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

☐ Additional schedule(s) attached, if completed manually.

### 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 of all ticket sales)

Number of tickets sold \_\_\_\_\_

x \_\_\_\_\_ 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 value)

|    |       |      |       |
|----|-------|------|-------|
| 1. | _____ | + \$ | _____ |
| 2. | _____ | + \$ | _____ |
| 3. | _____ | + \$ | _____ |
| 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 \$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. | _____ | + \$ | _____ |

Total Part IV Expenses (include under Expenses in Box C)

= \$ \_\_\_\_\_

## Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

Chartered Professional Accountant

|   |                                 |
|---|---------------------------------|
| Municipality<br>City of Greater Sudbury | Date (yyyy/mm/dd)<br>2023/03/22 |
|---|---------------------------------|

### Contact Information

|                                   |                       |                          |
|-----------------------------------|-----------------------|--------------------------|
| Last Name or Single Name<br>Moles | Given Name(s)<br>Eric | Licence Number<br>1-9236 |
|-----------------------------------|-----------------------|--------------------------|

### Address

|                          |                      |                           |
|--------------------------|----------------------|---------------------------|
| Suite/Unit Number<br>210 | Street Number<br>109 | Street Name<br>Elm Street |
|--------------------------|----------------------|---------------------------|

|                         |                     |                        |
|-------------------------|---------------------|------------------------|
| Municipality<br>Sudbury | Province<br>Ontario | Postal Code<br>P3C 1T4 |
|-------------------------|---------------------|------------------------|

|                                  |                                    |
|----------------------------------|------------------------------------|
| Telephone Number<br>705-673-8233 | Email Address<br>emoles@persona.ca |
|----------------------------------|------------------------------------|

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.

William Leduc, Councillor  
2181 Wiltshire Street  
Sudbury, Ontario  
P3B 1Y3

March 22, 2023

Eric M. Moles, Chartered Professional Accountant  
210-109 Elm Street  
Sudbury, Ontario  
P3C 1T4

Dear Mr. Moles:

In connection with your audit of Financial Statement - Auditor's Report Candidate - Form 4 (Financial Statement) for William Leduc, a candidate in the municipality of the City of Greater Sudbury, Ontario in the municipal election held on October 24, 2022 I assure you that to the best of my knowledge and belief:

1. I have fulfilled my responsibilities, as set out in the terms of the audit engagement dated March 8, 2023 for the preparation of the Financial Statement, which comprises:


- Statement of Campaign Income and Expenses (Box C)
- Calculation of Surplus or Deficit (Box D)
- Schedule 1 - Contributions
- Schedule 2 - Fundraising Events and Activities

for the candidacy of William Leduc, a candidate at the election of a councillor to serve in the Municipal Council of the City of Greater Sudbury held on the 24th day of October 2022 in the municipality of the Greater City of Sudbury, Ontario in accordance with the financial reporting provisions of the Municipal Elections Act, 1996 (the Act).

2. You have been afforded access to all the records, documents, books, accounts, bank account records and vouchers for the campaign.
3. All loans, advances, deposits, contributions and gifts received and all expenses incurred, have been determined and recorded as required by the Act;
  - a. There was no labour other than volunteer labour;
  - b. There was no in-kind contribution of goods or services
  - c. Inventory of signs from the previous election campaign were used in this campaign as follows: 110 small signs, 30 large signs.
4. I have disclosed to you all claims and possible claims against the candidate
5. I am not aware of any illegal or possible illegal acts that have not been disclosed to you.

6. To the extent possible, taking into account the nature and size of the candidate's campaign, I acknowledge our responsibility to implement control procedures designed to prevent and detect misstatements whether due to fraud or error. There are no uncorrected misstatements on the Financial Statement.
7. I confirm that I am not aware of any frauds or suspected frauds that may have affected the Financial Statement.
8. I am not aware of any instances of non-compliance or suspected non-compliance with the Act or other laws and regulations whose effects should be considered when preparing the Financial Statement.
9. All subsequent events to the date of the Financial Statement that affect the information required to be disclosed or adjusted in this Financial Statement have been accounted for or disclosed in the Financial Statement.

Yours truly,

  
\_\_\_\_\_  
William Leduc

## INDEPENDENT AUDITOR'S REPORT

To the Clerk of the Municipality of the Greater City of Sudbury re: William Leduc Election Campaign

Report on the Audit of the Financial Statements

### Qualified Opinion

I have audited the accompanying Financial Statement - Auditor's Report Candidate - Form 4 for the William Leduc Election Campaign for the campaign period May 2, 2022 to December 31, 2022 for the City of Greater Sudbury municipal election held on October 24, 2022 prepared in accordance with Section 88 of the Municipal Elections Act, 1996.

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying financial statements present fairly, in all material respects, the income and expenses of William Leduc for the campaign period ending December 31, 2022 in accordance with the financial reporting provisions prescribed in the Municipal Elections Act, 1996 and guidance issued by the Ministry of Municipal Affairs.

### Basis for Qualified Opinion

Due to the inherent nature of the types of transactions of electoral campaigns, the completeness of contributions, inventory of prior campaign signs used in the campaign and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of these amounts was limited to the amounts recorded in the campaign's accounting records or estimates provided to me and I was not able to determine whether any adjustments might be necessary to income, expenses, or campaign period surplus/deficit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Candidate and campaign in accordance with the ethical requirements that are relevant to my audit of the financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

### Basis of Accounting and Restrictions on Use

Without modifying my opinion, I note that the Form 4 is prepared for the information and use of the Candidate and the City Clerk to comply with the Municipal Elections Act, 1996, and as such may not be suitable for another purpose. The attached Form 4 is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

## Responsibilities of the Candidate for the Financial Statements

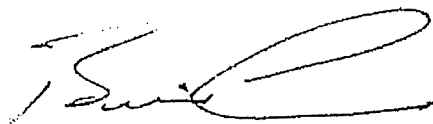
The Candidate is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

## Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatements of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.

I communicate with the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



March 22, 2023  
Sudbury, Ontario

*Bill Leouc*

ERIC M. MOLES, CPA, CA  
LICENSED PUBLIC ACCOUNTANT



## INDEPENDENT AUDITOR'S REPORT

To the Clerk of the Municipality of the Greater City of Sudbury re: William Leduc Election Campaign

### Report on the Audit of the Financial Statements

#### Qualified Opinion

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I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Candidate and campaign in accordance with the ethical requirements that are relevant to my audit of the financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

#### Basis of Accounting and Restrictions on Use

Without modifying my opinion, I note that the Form 4 is prepared for the information and use of the Candidate and the City Clerk to comply with the Municipal Elections Act, 1996, and as such may not be suitable for another purpose. The attached Form 4 is not intended to be and should not be used by anyone other than the specified users or for any other purpose.

## Responsibilities of the Candidate for the Financial Statements


The Candidate is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting treatment prescribed in the Municipal Elections Act, 1996.

## Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatements of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.

I communicate with the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

  
ERIC M. MOLES, CPA, CA  
LICENSED PUBLIC ACCOUNTANT

March 22, 2023  
Sudbury, Ontario

## Bill Leduc

---

**From:** Joseph Nicholls  
**Sent:** Monday, April 17, 2023 6:53 PM  
**To:** Bill Leduc  
**Cc:** Paul Kadwell; Nathan Melin; Debbie Cayen  
**Subject:** Re: Grandparents day September 11/2022

Hi Councillor Leduc,

When requests are made for Fire and/or Paramedics to attend to public events and festivals we evaluate those requests to determine they are not for profit organizations and there is an opportunity to display and educate the public the important services provided by Fire or Paramedic Services including prevention and public safety. We normally attend several annual events and festivals. E.g Valley Days, New Sudbury Day, the ward councillor is most often our point of contact for these events.

Private events that are for profit and the purpose of our attendance is to provide dedicated Paramedic or Fire Services are charged in accordance with the CGS user fee bylaw to recover the costs for such services.

Joseph Nicholls, Chief  
Greater Sudbury Fire & Paramedic Services  
General Manager of Community  
Safety

---

**From:** Bill Leduc <Bill.Leduc@greatersudbury.ca>  
**Sent:** Monday, April 17, 2023 2:33:24 PM  
**To:** Joseph Nicholls <Joseph.Nicholls@greatersudbury.ca>  
**Subject:** Grandparents day September 11/2022

I need a letter from fire service and EMS indicating that the fire services and EMS attend public and private events when requested. Thank you . I need this letter by April 20th/2023 please.

## **Healthy Community Initiative Fund 2022 Annual Report**

|                 |   |
|-----------------|---|
| Presented To:   | Finance and<br>Administration Committee     |
| Meeting Date:   | April 18, 2023                              |
| Type:           | Correspondence for<br>Information Only      |
| Prepared by:    | Steph Mathieu<br>Leisure Services           |
| Recommended by: | General Manager of<br>Community Development |

### **Report Summary**

This report provides information regarding the financial particulars of each Ward's Healthy Community Initiative Fund allocation for the period of January 1, 2022, to December 31, 2022, in accordance with By-law 2018-129.

### **Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)**

This report refers to the Quality of Life priority area as identified in the Strategic Plan and aligns with the Population Health Priorities including Resiliency, Families, Mental health, "Play" Opportunities, Age-Friendly Strategy, Compassionate City, and Healthy Streets. The Healthy Community Initiative Fund supports community-based projects and initiatives that are affordable and promote inclusiveness for the benefit of citizens.

### **Financial Implications**

There are no financial implications associated with this report.

### **Background**

By-law 2018-129 requires Council be provided with semiannual reports identifying the financial particulars of the Healthy Community Initiative (HCI) Fund allocations by ward.

A total of \$500,000 was allocated to the HCI Fund in the 2022 Budget. There were no funds transferred from the 2022 allocation to the HCI Reserve Fund as it had achieved its maximum level of \$24,000 in accordance with HCI Fund Policy under By-law 2018-129. The remaining funds were divided between the capital projects stream and the grants stream; 75% and 25%, respectively. A total of \$99,394.00 was deducted from the capital stream and committed towards the Playground Revitalization initiative. The remaining grant and capital balances were then evenly distributed between the 12 Wards.

Appendix A - Healthy Community Initiative Fund – 2022 Annual Report provides detailed information relating to carry-forward and year-to-date fund balances, fund allocations, donation revenues, as well as specifics of expenditures and of unexpended commitments for the period of January 1, 2022, to December 31, 2022. Ward fund balances in this report may differ from those identified in the routine HCI funding requests for Council approval reports presented throughout the year.

The legend within each of the ward specific reports reflects the eligible expenditure categories as well as the Population Health Priorities as outlined in the HCI Fund Policy (By-law 2018-129).

## **2022 Fund Outcome Measures**

Funds allocated through the capital stream support City-owned assets and funds allocated through the grant stream support community-led initiatives such as events and programs.

### **Capital Stream**

A total of 21 HCI capital funding applications were approved in 2022 for a combined value of \$450,712. Approved funds were allocated as follows:

- 17% toward playgrounds
- 16% toward outdoor rinks/courts
- 7% toward community gardens
- 5% toward new infrastructure (shed, picnic tables)
- 27% toward facility upgrades
- 27% toward parks, trails, and community beautification
- 1% toward art projects

### **Grant Stream**

A total of 37 HCI grant requests were approved in 2022 for a combined value of \$62,250. The grants were allocated as follows:

- 63% toward events
- 29% toward programs/small initiatives
- 1% toward fundraising initiatives
- 6% toward art programs
- 1% toward volunteer appreciation

## **Outstanding HCI Capital Applications**

Previously approved HCI Capital Projects that are beyond the 24-month period will be prioritized and incorporated with staff workplans for completion within the 2023 construction season. Projects are expected to be completed within original project budgets and contingencies. Some previous HCI approvals are dependent on applicants securing additional third-party funding. These projects will only advance once applicants have secured all project funding required.

## **Next Steps**

A 2023 semiannual report of ward specific HCI Fund financials will be presented for Council's information in fall 2023.

## **Resources Cited**

Healthy Community Initiative Fund Policy Revision June 2018, By-law 2018-129  
<http://agendasonline.greatersudbury.ca/index.cfm?pg=feed&action=file&attachment=24310.pdf>

Quick Note: Sudbury Credit Union donated 500.00  
 Minnow Lake Lion donated 300.00  
 Towards this event with cheques  
 payable to Minnow Lake Community Action Network

Appendix A - Healthy Community Initiative Fund - 2022 Annual Report

HCI Fund: Ward 11  
 For the period ending December 31, 2022

| Date                                      | Payee/Community Group                | Description (Including event or project)  | Benefitting Group/Organization | By-Law/Resolution/General Manager (GM) | Amount (\$)     | Notes Eligible Expenditure Category | HCI/Population Health Priority |
|---|--------------------------------------|---|--------------------------------|--|-----------------|-------------------------------------|--------------------------------|
| <b>Capital</b>                            |                                      |   |                                |  |                 |                                     |                                |
| 04-Jul-22                                 | 2nd Ave Home Hardware                | Community Garden at Ridgemount Playground | Ward-wide                      | GM                                     | 89.92           | 3                                   | b,c,d,e,h,i                    |
| 28-Jul-22                                 | Bisschops                            | Community Garden at Ridgemount Playground | Ward-wide                      | GM                                     | 1,842.15        | 3                                   | b,c,d,e,h,i                    |
| 02-Aug-22                                 | 2nd Ave Home Hardware                | Community Garden at Ridgemount Playground | Ward-wide                      | GM                                     | 113.25          | 3                                   | b,c,d,e,h,i                    |
| 04-Aug-22                                 | Evans Home Building Centre           | Community Garden at Ridgemount Playground | Ward-wide                      | GM                                     | 3,352.70        | 3                                   | b,c,d,e,h,i                    |
| 29-Sep-22                                 | One Hour Signs                       | Community Garden at Ridgemount Playground | Ward-wide                      | GM                                     | 205.00          | 3                                   | b,c,d,e,h,i                    |
| <b>Total Capital</b>                      |                                      |   |                                |  | <b>5,603.02</b> |                                     |                                |
| <b>Grant</b>                              |                                      |   |                                |  |                 |                                     |                                |
| 15-Jul-22                                 | Walden Mountain Bike Club            | Equipment for Trail Grooming Program      | Multi-ward                     | By-law 2022-117                        | 500.00          | 2                                   | b,c,d,f,i,j                    |
| 08-Jul-22                                 | Reseau ACCESS Network                | Fleece Material for Bundle Up in Red      | Multi-ward                     | GM                                     | 250.00          | 2                                   | d,e                            |
| 15-Jul-22                                 | Minnow Lake Community Action Network | Westmount Grandparents Day                | Ward-wide                      | GM                                     | 1,000.00        | 1                                   | c,d,e,i                        |
| 31-Dec-22                                 | East End Neighbourhood Association   | Meet & Greet                              | Ward-wide                      | GM                                     | 750.00          | 1                                   | b,c,e                          |
| <b>Total Grant</b>                        |                                      |   |                                |  | <b>2,500.00</b> |                                     |                                |
| <b>Total for January - December, 2022</b> |                                      |   |                                |  | <b>8,103.02</b> |                                     |                                |

Total Spent on Grants 2,500.00

Maximum Grant Allocation 12,500.00

| Legend:                  |                                    | Eligible Expenditure Categories  | HCI Priorities                     | Population Health Priorities (effective July 2018) |                          |
|--------------------------|------------------------------------|--|------------------------------------|--|--------------------------|
|                          |                                    | 1. Grants: event support   | 1. Human Health & Well-Being       | a. Indigenous Youth                                | f. Play Opportunities    |
|                          |                                    | 2. Grants: other programs or initiatives                                       | 2. Environmental Sustainability    | b. Resiliency                                      | g. Housing               |
|                          |                                    | 3. Capital expenditures to purchase, build or replace municipally-owned assets | 3. Economic Vitality               | c. Families  | h. Holistic Health       |
|                          |                                    |  | 4. Civic Engagement/Social Capital | d. Mental Health                                   | i. Age Friendly Strategy |
|                          |                                    |  |                                    | e. Compassionate City                              | j. Healthy Streets       |
| <b>Donation Revenues</b> |                                    |  |                                    |  |                          |
| 26-Feb-21                | Minnow Lake Lions                  | Carmichael Outdoor Rink  | Ward-wide                          | CC2020-242   | 1,000.00                 |
| 8-Feb-21                 | Bayridge Neighbourhood Association | Korpela Park Enhancements (Phase II)   | Ward-wide                          | CC2018-194 & 2018-285                              | 200.00                   |
|                          |                                    |  |                                    |  | <b>1,200.00</b>          |

|   |   |  |            |                       |                  |
|---|---|--|------------|-----------------------|------------------|
| <b>Commitments / Projects In Progress</b> |   |  |            |                       |                  |
| 24-Apr-18                                 | Donovan Elm West Community Action Network | Therapeutic / Leisure Pool at Lionel E. Lalonde Centre (2018-MW-07)        | Multi-ward | CC2018-108            | 10,000.00        |
| 08-May-18                                 | The Sudbury Art Club                      | Carmichael Community Centre upgrades (Phase II) (2018-W11-01)              | Ward-wide  | CC2018-123            | 5,000.00         |
| 11-Dec-18                                 | Bayridge Neighbourhood Association        | Korpela Park enhancements (Phase II) (2018-W11-02)                         | Ward-wide  | CC2018-194 & 2018-285 | 3,761.51         |
| 15-Nov-21                                 | Bayridge Neighbourhood Association        | Korpela Park enhancements (Phase II) (Seating Area) (2021-W11-01)          | Ward-wide  | GM                    | 2,150.00         |
| 08-Nov-22                                 | Adanac Ski Club                           | Multi-use Shack at Adanac (2022-W11-04)                                    |            | CC2022-235            | 40,000.00        |
| 16-Dec-22                                 | Minnow Lake Lions                         | Ridgemont / Minnow Lake Lions Community Garden Shed & 4 Beds (2022-W11-05) |            | GM                    | 10,000.00        |
|   |   |  |            |                       | <b>70,911.51</b> |

Notes:

- 1 Surplus of \$490.41 from Sunshades at Carmichael (2019-W11-01) added to total uncommitted funds for Ward 11
- 2 Surplus of \$146.98 from Ridgemount Community Garden (2021-W11-03) added to total uncommitted funds for Ward 11



www.sudburyfoodbank.ca

**1105** WEBBWOOD DRIVE  
SUDBURY, ON P3C 3B6

T: 705-671-9663 F: 705-671-9503  
E: sudburyfoodbank@vianet.ca

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Conseil de direction**

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Chief Paul Pedersen

*Vice Chair/  
Vice-président du conseil*  
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Christopher McCormick  
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Kristine Morrissey  
Chief Joseph Nicholls  
Debbi Nicholson  
Patti Pegues  
Terra Posadowski  
Rob Roeterink  
Hayley Romo Daniels  
Jeff Smith

*Executive Director/  
Directeur exécutif*  
Dan Xilon

To Whom It May Concern,

On Sunday September 11 2022 I was in attendance for the annual Grand Parent's Day.

This annual family friendly event is always a success and much appreciated by the Residents and their love ones.

I attended the event from beginning to end representing the Sudbury Food Bank.

I can assure you that I did not see or hear anything that would suggest that campaigning was going on by Mr. Leduc or any member of his team.

I was very pleased at the number of city leaders; at that time, and potential candidates, that stopped by to assist the Sudbury Food Bank in its efforts to feed our regions less fortunate.

We thank all involved with this opportunity to give families the joy of having so many generations of each family to just enjoy a day of good food and entertainment with their love ones.

Sincerely,

Dan Xilon  
Sudbury Food Bank.

A program initiated & supported by:



Proudly Supported by Vale & Glencore Integrated Nickel Operations

Registered Charity Number: 13685-5228-RR001 Numero de charite

19 April 2023 - Wednesday

KETAN PATIL [REDACTED]  
1-428 WESTMOUNT AVE  
SUDBURY, ON

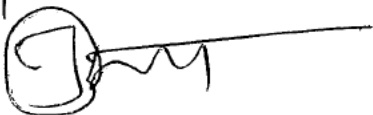
To Whom it may concern

I own "THE CORNER STORE" Right Across from  
Westmount Retirement home on William Ave.

On 11th September 2022 (Grandparents day)


I never saw / heard anyone yelling / screaming to  
vehicles or pedestrians Asking to vote for "Bill Leduc"  
and I never saw Any campaign material being  
hand out to any one.

Yours truly,





Geraldine Carson



April 18<sup>th</sup>, 2023

To Whom It May Concern:


On September 11<sup>th</sup>, 2022 I attended Grandparent's Day at the Westmount Villa.

This was an amazing neighbourhood event attended by many seniors, their children and, of course, their grandchildren.

In no way did I see any campaign or election materials posted at this event on behalf of Bill Leduc.

In no way did Mr. Leduc ask me for his vote nor did I see him ask anyone in attendance for their vote.

Regards,



Geraldine Carson

April 17, 2023

To whom it may concern,

This letter is to certify that I, Pete Lafreniere, a resident of Ward 12, volunteered my time to Emcee Grand Parents Day on September 11<sup>th</sup>, 2022, at Westmount retirement home. I was asked to welcome everyone to celebrate grandparents' day, hosted games with free giveaways throughout the entire afternoon, encouraged engagement with Fire/Ambulance, solicited for Sudbury Food Bank donations. My instructions were very clear that no municipal campaigning or election mentions were to be announced.

During the festivities, Christopher Duncanson Hale was asked to say a prayer in honor of the recently departed Queen Elizabeth, and unfortunately he took the opportunity on the microphone to announce his running for Ward 11.

If you require any further information regarding the event, feel free to contact me direct.

A handwritten signature in black ink, appearing to read 'Pete Lafreniere', with a long horizontal stroke extending to the right.

Pete Lafreniere



ROD BAZINET CONSULTING  
·7055079825  
Rodneybazinet1@gmail.com ·

---

DATE: April 17, 2023

Re: Community Appreciation Event September 11, 2022

As requested, this letter is to state that I did in fact provide professional entertainment services to the minnow lake Community Action Network on September 11, 2022 at Westmount Retirement.

Although I met several candidates who were running in the upcoming election, this letter is to inform that at no time during the event did I observe Mr. Leduc or any other candidate canvassing or attempting to campaign for political support during my time at this event.

Thank you.

Rod Bazinet HBSW RSW CYW CYC

## Bill Leduc

---

**From:** Crystal Vaillancourt <vaillac@rainbowschools.ca>  
**Sent:** Tuesday, April 18, 2023 4:52 PM  
**To:** Bill Leduc  
**Subject:** Grandparents Day

You don't often get email from vaillac@rainbowschools.ca. [Learn why this is important](#)

To whom it may concern,

I, Crystal Vaillancourt (Early Childhood Educator) of Ward 12, volunteered my time by making and designing the flyer for Grandparents Day at Westmount Retirement Residence, which was held on September 11th of 2022. The flyer itself was sent out to the surrounding neighborhood as well as to the neighboring schools. I was also on site during the event itself, manning the organized games and giveaways I had planned.

Attached is the flyer that was circulated.

Any questions, please feel free to contact me.

Thanks,

Crystal Vaillancourt

GRANDPAR  
DAY   
Westm

599 Wil

This is a special time for grandpar  
grandchildren and the community to  
together! Fun for all ages!

Free pizza & chicken wings, games,  
horse & buggy rides, classic car show, a

This email, including attachments, is solely for the use of the intended recipient(s) and may contain

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# GRANDPARENTS DAY

September 11

12:00-3:00

Westmount Retirement  
Residence

599 William Ave, Sudbury

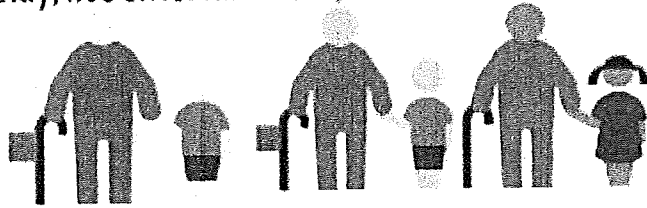
This is a special time for grandparents,  
grandchildren and the community to come  
together! Fun for all ages!

Free pizza & chicken wings, games,  
horse & buggy rides, classic car show, a  
fire truck, ambulance and police car  
will be on display, live entertainment,  
& More!

Sponsored by  
Ward 11 CAN



Minnow Lake Lions  
Club



Bring a lawn chair and stay all day.  
Donations to the Sudbury Food Bank are greatly  
appreciated.

From: Bill Leduc [Bill.Leduc@greatersudbury.ca](mailto:Bill.Leduc@greatersudbury.ca)  
Subject: Fwd: It was on the flyer already!Grandparents  
Day Flyer  
Date: Apr 18, 2023 at 1:52:20 PM  
To: [REDACTED]

---

From: Crystal Vaillancourt [REDACTED]  
Sent: Monday, April 17, 2023 8:53:26 PM  
To: Bill Leduc <[Bill.Leduc@greatersudbury.ca](mailto:Bill.Leduc@greatersudbury.ca)>  
Subject: It was on the flyer already!Grandparents Day Flyer

Begin forwarded message:

From: Bill Leduc <[Bill.Leduc@greatersudbury.ca](mailto:Bill.Leduc@greatersudbury.ca)>  
Subject: Re: Grandparents Day Flyer  
Date: September 3, 2022 at 4:43:25 PM EDT  
To: Crystal Vaillancourt [REDACTED]

Perfect

Get [Outlook for iOS](#)

---

From: Crystal Vaillancourt [REDACTED]  
Sent: Saturday, September 3, 2022 4:42:54 PM  
To: Bill Leduc <[Bill.Leduc@greatersudbury.ca](mailto:Bill.Leduc@greatersudbury.ca)>  
Subject: Grandparents Day Flyer



It was on the flyer already!Grandparents Day Flyer - Message (HTML)

**Message**

Help Tell me what you want to do



Delete Archive

Delete

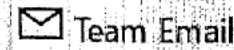
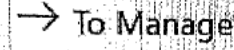


Respond

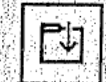


Share to  
Teams

Teams



Quick Steps



Move



Tags



Editing



Immersive



Translate

Language

was on the flyer already!Grandparents Day Flyer

Part 1 of 2



Crystal Vaillancourt

To Bill Leduc



Reply



Reply All



This sender is from outside your organization.

**From:** Crystal Vaillancourt

**Sent:** Saturday, September 3, 2022 4:42:54 PM

**To:** Bill Leduc <[Bill.Leduc@greatersudbury.ca](mailto:Bill.Leduc@greatersudbury.ca)>

**Subject:** Grandparents Day Flyer

GRANDPARENTS



→ Forward

Teams

Team Email

Respond

Teams

Quick Steps

Language

Zoom

the flyer already! Grandparents Day Flyer

Crystal Vaillancourt

Bill Leduc

is from outside your organization.

← Reply

↩ Reply All

→ Forward

Part 2 of 2

599 William Ave, Sudbury

**This is a special time for grandparents,  
grandchildren and the community to come  
together! Fun for all ages!**

**Free pizza & chicken wings, games,  
horse & buggy rides, classic car show, a  
fire truck, ambulance and police car**

**Sponsored by  
Ward 11 CAN**

8:26

Reminders: 316

All folders are up to date

Connected

Click here to search



## Danielle Derochie

---

**From:** Bill Leduc  
**Sent:** Thursday, April 20, 2023 7:11 PM  
**To:** Danielle Derochie  
**Subject:** Fwd: Election compliance committee Audit

Could you please attach this with my papers I submitted today, for the audit compliance committee and send me a notice that you've attached this please and thank you.

---

**From:** Marie Litalien <Marie.Litalien@greatersudbury.ca>  
**Sent:** Thursday, April 20, 2023 5:13:15 PM  
**To:** Bill Leduc <Bill.Leduc@greatersudbury.ca>  
**Cc:** Meredith Armstrong <Meredith.Armstrong@greatersudbury.ca>  
**Subject:** RE: Election compliance committee Audit

Hello,

This was not a City of Greater Sudbury event, nor was it held at a City facility.

Thanks,

Marie

**Marie Litalien**  
**Director, Communications and Community Engagement**  
**Directrice des Communications et de l'engagement communautaire**  
**City of Greater Sudbury / Ville du Grand Sudbury**  
**705-674-4455, ext./poste 2470**  
**[www.greatersudbury.ca](http://www.greatersudbury.ca) / [www.grandsudbury.ca](http://www.grandsudbury.ca)**



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**From:** Bill Leduc <Bill.Leduc@greatersudbury.ca>  
**Sent:** Monday, April 17, 2023 1:55 PM  
**To:** Meredith Armstrong <Meredith.Armstrong@greatersudbury.ca>; Marie Litalien <Marie.Litalien@greatersudbury.ca>  
**Subject:** Election compliance committee Audit

Could economic development/ and the city please supply me a letter that grandparents day was not held on city property nor was there any staff involved in organizing the event which was held on private property, I will need this letter by April 20th 2023. Thank you