

From: Jonathan Giancroce [M.F.I.P.A. Sec 14(1)]
Sent: Tuesday, May 16, 2023 4:34 PM
To: Adam Foran <AForan@oshawa.ca>
Subject: Correspondence for Compliance committee

Hey Adam,

Hope all is well!

Please pass along this correspondence to the compliance committee.

A cheque has been issued and a copy of the cheque is attached along with a letter from the auditor regarding the oversight.

Thanks,

Jonathan Giancroce



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May 16, 2023

Jonathan Giancroce Campaign

M.F.I.P.A. Sec 14(1)

Dear Mr. Giancroce:

This will confirm that I have checked my audit file and can confirm that my audit incorrectly did not identify a \$50 over-contribution by Quito Maggi to your campaign. Under such circumstances, I would normally bring to your attention that this had occurred, with a suggestion that the matter be corrected promptly and within thirty days of your becoming aware of same; however, in this case I apparently did not advise you at the time.

I apologize for any inconvenience caused. My understanding is that there is no mechanism under the *Municipal Elections Act* to refile a return to correct it. Please feel free to provide a copy of this letter to the City Clerk if so inclined.

Yours truly

Chartered Professional Accountant, Licensed Public Accountant