

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.4 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Baljeet Grewal

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Baljeet Grewal;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Baljeet Grewal as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Baljeet Grewal for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on material provided, the Committee is satisfied the contributions were made by two different people

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.5 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Jaskaran Grewal

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Jaskaran Grewal;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Jaskaran Grewal as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Jaskaran Grewal for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Jaskaran Grewal has breached the Act. In light of the minimal amount of the over contribution, the Committee exercised its discretion and has decided not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.7 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Rajvinder Grewal

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Rajvinder Grewal;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Rajvinder Grewal as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Rajvinder Grewal for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Rajvinder Grewal has breached the Act. In light of the minimal amount of the over contribution, the Committee exercised its discretion and decided not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.7 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Reena Johal

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Reena Johal;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Reena Johal as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Reena Johal for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Reena Johal has breached the Act. In light of the minimal amount of the over contribution, the Committee exercised its discretion and has decided not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.8 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Vinod Kasal

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Vinod Kasal;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Vinod Kasal as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Vinod Kasal for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, the Committee is satisfied the contributions were made by two different people.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.9 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Davinder Khattrra

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Davinder Khattrra;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Davinder Khattrra as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Davinder Khattrra for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Davinder Khattra has breached the Act. In light of the minimal amount of the over contribution, the Committee exercised its discretion not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.10 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Amrinder Mangat

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Amrinder Mangat;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Amrinder Mangat as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Amrinder Mangat for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Amrinder Mangat has breached the Act. In light of the minimal amount of the over contribution, the Committee has exercised its discretion and has decided not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.11 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Jasdeep Saluja

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Jasdeep Saluja;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Jasdeep Saluja as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Jasdeep Saluja for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Jasdeep Saluja has breached the Act. In light of the minimal amount of the over contribution, we The Committee exercise its discretion and decide not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member

Meeting Date and Time: June 27, 2023

Meeting Location: Council Chambers, Brampton City Hall

Item No.: 6.12 – 2022 Municipal and School Board Election – Clerk’s Review of Campaign Contributions – Inderpreet Sihra

IN THE MATTER OF the City of Brampton Clerk’s Report dated May 10, 2022 – 2022 Municipal and School Board Election – Clerk’s Review of Candidate Campaign Contributions – Inderpreet Sihra;

WHEREAS, pursuant to Section 88.34(1) of the *Municipal Elections Act, 1996*, as amended (MEA), the Clerk shall review the contributions reported on the financial statements submitted by a candidate under Section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under Section 88.9;

WHEREAS, Section 88.9(1) of the MEA states that a contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election;

WHEREAS, Section 88.34(2) requires the Clerk to prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under Section 88.9;

WHEREAS, the Clerk’s Report identified Inderpreet Sihra as a contributor that appeared to have exceeded the total contribution limit to the election campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election;

WHEREAS, pursuant to Section 88.34(8) of the MEA states that within 30 days after receiving a report under Subsection (4), the Compliance Audit Committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention;

WHEREAS, a meeting of the Compliance Audit Committee was held on June 27, 2023, at 7 pm at Brampton City Hall to review the Clerk’s report;

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

THAT the Compliance Audit Committee has decided **not to** commence a legal proceeding against contributor Inderpreet Sihra for the apparent contravention of Section 88.9 of the *Municipal Elections Act, 1996*, as amended, in the total contribution made to the campaign of Jaskaran Sandhu, candidate for the office of City Councillor, Wards 7 and 8, in the 2022 Brampton Municipal and School Board Election.

Brief written reason provided by the Compliance Audit Committee:

- Based on the information provided, Inderpreet Sihra has breached the Act. In light of the minimal amount of the over contribution, we The Committee exercise its discretion and decide not to commence legal proceedings.

Original signed

Shey Chhibber

Compliance Audit Committee Member

Original signed

Caroline Lynch

Compliance Audit Committee Member

Original signed

Hardik Mankad

Compliance Audit Committee Member

Original signed

Patience Mariga

Compliance Audit Committee Member

Original signed

Nancy Mukhija

Compliance Audit Committee Member

(Absent)

Ricardo Paharsingh

Compliance Audit Committee Member

Original signed

Greg Prokopchuk

Compliance Audit Committee Member