

DISCIPLINE HEARING DARRELL MATHISON

A Discipline Tribunal has been convened to conduct a hearing into allegations of unprofessional conduct regarding Darrell Mathison

The Complaints Inquiry Committee alleges that Darrell Mathison, CPA, CMA is guilty of unprofessional conduct in that he:

1. For the months April to September 2015, received \$8,000 per month from C.P.P Corporation (CPP) while Chief Financial Officer (CFO) of CPP, when he knew or ought to have known that he was not authorized to receive it;
2. Did not perform his duties as CFO of CPP with integrity and due care, in that he:
 - a. paid, or authorized the payment of, funds that were payable to a supplier/third party to one or more companies in which he was a shareholder when he was specifically instructed by the Chief Executive Officer (CEO) of CPP, not to do so; and
 - b. paid a bonus to himself, or authorized the payment of a bonus to himself, from CPP that he knew or ought to have known was to be used to offset a loan owed by him to CPP;

All of which is contrary to the provisions of the *Chartered Professional Accountants Act*, SA 2014, c. C-10.2, the *Regulated Accounting Profession Act*, RSA 2000, c. R-12, or the regulations, bylaws, Rules of Professional Conduct enacted pursuant thereto or standards of practice, constituting unprofessional conduct. **CARRIED**

FOR FURTHER INFORMATION PLEASE
CONTACT: