

Ministry of Municipal Affairs and Housing Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act. 1006 (Section 89.25)

Municipal Elections Act, 1996 (Section 88.25)

Instructions

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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.

	YYYY MM DD YYYY MM DD	
For the campaign period from (day clerk received nomination	m) 2022 03 17 to 2023 01 03	
Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days after voting day in a by-election)	
Supplementary filing reflecting finances from start of campai	gn 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 」ー ビイ り リ K	Given Name(s) FRIIL (FRED)	
Office for Which the Candidate Sought Election	Ward Name or Number (if any)	
Municipality		
Spending Limit	Contribution Limit	
Seneral 6, 930, 85 Parties and Other Expressions of Appreciation Contributions from Candidate and Spouse \$ 10.160.20		
did not accept any contributions or incur any expenses. (Co	omplete Boxes A and B only)	
Box B: Declaration		
I. AAA	, declare that to the best of my knowledge and	
belief that these financial statements and attached supporting so	chedules are true and correct.	
Signature of Candidate	$\frac{2023 - 03 - 30}{\text{Date (vyv/mm/dd)}}$	
Date Filed (yyyy/mm/dd) Time Filed Initial of Candida	te or Agent (if filed in person) Signature of Clerk or Designate	
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2. Expenses subject to spending limit for parties and other expressions	s of appreciation
1.	+\$
2.	+\$ 0 -
3.	+ \$
4.	+ \$ -
5.	+ \$
Add Item (+)	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= <u>\$</u> C3
3. Expenses not subject to spending limits	2
Accounting and audit	+ \$
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$ see Note *
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.	+\$ 0 -
4.	+\$ -
5.	+ \$ -
Add Item (+)	
Other (provide full details)	0
1.	+\$
2.	+ \$ // -
3.	+ \$
4.	+ \$
5.	+\$ -
Add Item (+)	12
Total Expenses not subject to spending limits	= \$ C4
Total Campaign Expenses (C2 + C3 + C4)	=, \$
Box D: Calculation of Surplus or Deficit	
Excess (deficiency) of income over expenses	12
(Income minus Total Expenses) (C1 – C5)	+ <u>\$</u> D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	
contributions to the campaign Surplus (or deficit) for the campaign	- <u>\$</u> _ \$ D
ourprise for denoisy for the equipage	- •

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.

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C5

D2

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)	e.
					-
					1
					-
					-
	че _{т.}				-
					-
	*	Total	Ø		

Add Item (+)

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10.1

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 (\$)
			Total	

Add Item (+)

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)

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

	Date (yyyy/mm/dd)
Given Name(s)	Licence Number
Province	Postal Code

 provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

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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.

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