

## Financial Statement – Auditor's Report Candidate – Form 4 Municipal Elections Act, 1996 (Section 88.25)

## 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.

	, YYYY , MM	, DD ,	YYYY	MM	ָ טט ָ
For the campaign period from (day clerk received nomination)	2022 08	1-5 to	2023	01	05
Initial filing reflecting finances from start of campaign to Decemb	er 31 (or 45 days aft	er voting day	in a by-election	on)	
Supplementary filing reflecting finances from start of campaign t	o end of extended ca	ampaign peri	od		
Box A: Name of Candidate and Office					
Candidate's name as shown on the ballot					
Last Name or Single Name  Gi	ven Name(s) ard Name or Numbe	Dou	alas		
Office for Which the Candidate Sought Election W	ard Name or Numbe	r (if any)	7		
(ouncillor-at-Large					
Municipality  Musicipality  Af K	incardin	e			
Spending Limit	Co	ontribution Li			
General Parties and Other Expressions			rom Candidate	and Sp	ouse
\$ 13,949.65 \$ 1,394.97	- \$	7,105	-80		
did not accept any contributions or incur any expenses. (Comp	lete Boxes A and B	only)			
Box B: Declaration					
1. South D. Wilson	, decla	re that to the	best of my kn	owledge	e and
belief that these financial statements and attached supporting sched	dules are true and co	rrect.			
1 ///		do	\ \d_{\chi}.	1.	
STATE IN SOM		2003	101/0	4_	
Signature of Candidate		Date ()	<b>/</b> yyy/mm/dd)		
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate of	or Agent (if filed in pe	rson) Sign	ature of Clerk	or Desig	gnate
2023/01/05 116 pm /	T	/	/ Na	UL.	<u> </u>

2.		
4.		
Total Expenses subject to spending limit for parties and other expressions of appreciation = \$ C3  3. Expenses not subject to spending limits  Accounting and audit + \$ Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation = \$ C3  3. Expenses not subject to spending limits  Accounting and audit + \$  Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$		
expressions of appreciation = \$ C3  3. Expenses not subject to spending limits  Accounting and audit + \$ Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$ Cost of fundraising events/activities (list details in Part IV of Schedule 2)		
Accounting and audit + \$  Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$	c3	
Cost of fundraising events/activities (list details in Part IV of Schedule 2) + \$		
Office expenses incurred after voting day + \$		
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. + \$		
Total Expenses not subject to spending limits = \$ C4		
Total Campaign Expenses (C2 + C3 + C4) = \$	C5	
Box D: Calculation of Surplus or Deficit		
Excess (deficiency) of income over expenses  (Income minus Total Expenses) (C1 – C5) + \$ D1	<del></del>	
(meetine minus) rotal Expenses) (e. e.,	_	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign — \$		
Surplus (or deficit) for the campaign = \$		

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.

	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
		Total nentary attachment, if completed ma		
		dividuale other than candidate o		
(Note: Must also be	ns in goods or services from ir recorded as Expenses in Box (	C.)		- (A)
(Note: Must also be			Date Received (yyyy/mm/dd)	Value (\$)
Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received	Value (\$)
(Note: Must also be	recorded as Expenses in Box (	Description of Goods	Date Received (yyyy/mm/dd)	Value (\$)
(Note: Must also be	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)  Total	Value (\$)
(Note: Must also be Name  Additional information	Full Address	Description of Goods or Services  nentary attachment, if completed ma	Date Received (yyyy/mm/dd)  Total	Value (\$)

<b>.</b>				
Auditor's Repo	ort — Municipal E	Elections Act, 1996	(Section 88.25)	
A candidate who ha	as received contrib	utions or incurred expe	enses in excess of \$10,000 must	attach an auditor's report.
Professional Desig	nation of Auditor			
Municipality				Date (yyyy/mm/dd)
Contact Information	on			
Last Name or Single Name		Given Name(s)	Licence Number	
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number Email Address				
The report must be	done in accordance	e with generally accep	oted auditing standards and must	:
<ul> <li>set out the</li> </ul>	scope of the exam	ination		
<ul> <li>provide an misstateme</li> </ul>		ompleteness and accu	racy of the financial statement ar	nd whether it is free of material

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.

Report is attached