

Ministry of Municipal Affairs

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 paid immediately over to the clerk who is responsible for the conduct of the election.

conduct of the election.	
For the campaign period from (day candidate filed nomination)	77777 MM DD YYYY MM DD 2018 07 26 to 2018 19 2
Initial filing reflecting finances to December 31 (or 45 days after vo	ting day in a by-election)
Supplementary filing including finances after December 31 (or 45 c	lays after voting day in a by-election)
Box A: Name of Candidate and Office	A MACH ORDERING COLUMN AND THE SECOND
Candidate's name as shown on the ballot	lot an News (2)
Last Name or Single Name	Given Name(s)
Diet	Peter
Office for which the candidate sought election	Ward name or no. (if any)
Secondary School Board Tristee	
MITUICIDAIIIA	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
	\$
\$ 14,070.35	
I did not accept any contributions or incur any expenses. (Complete	e Boxes A and B only)
Box B: Declaration	for west countred on tolor work coding each
1. Peter Diel	, declare that to the best of my knowledge and belief that these financial
statements and attached supporting schedules are true and correct.	
Statements and attached supporting concadios are the size size	
Signature of Candidate	Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate of 2019/03/20 19:06am.	or Agent (if filed in person) Signature of Clerk or Designate

Box C: Statement of Campaign Income and Expenses		
LOAN		THE WATERSON - S
Name of bank or recognized lending institution (15)		
Amount borrowed \$		
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 1710 7/	
Revenue from items \$25 or loss	+ \$ 1719.7(
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of	τ φ	-
Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	*
Other (provide full details)		
1	+ \$	
	+ \$	
	+ \$	- 7
4.	+ \$	
5	+ \$	_
Total Campaign Income (Do not include Ioan)	= \$ 1,719,71	C1
	1/1/4/	_ 01
EXPENSES (Note: include the value of contributions of goods and services)		
Expenses subject to general spending limit		
Inventory from previous campaign used in this campaign (list details in Table 4 of		
Schedule 1)	+ \$ -	
Advertising	+ \$ 345.87	- .,
Brochures/flyers	+\$ 282.78	-
Signs (including sign deposit)	7 66.10	
Meetings hosted	+ \$ 1.070.06	=
Office expenses incurred until voting day	+ \$	-
Phone and/or internet expenses incurred until voting day	+ \$	-
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u> </u>
Bank charges incurred until voting day		<u></u>
nterest charged on loan until voting day		त ः
Other (provide full details)	+ \$	47
	. 🚓	
2.	+ \$	
3,	+ \$	
4.	+ \$	
5.	+ \$	
	+ \$	
otal Expenses subject to general spending limit	= \$ 1.710.7/	C2
	- 4/10.1	02
XPENSES		
xpenses subject to spending limit for parties and other expressions of appre	ociation	
1	+ \$	
2.		
3.	+ \$	
4.	+ \$	
5.	+ \$	
	+ \$	
otal Expenses subject to spending limit for parties and other expressions		
approductor	= \$	C3

Expenses not subject to spending limits Accounting and audit Cost of fundraising events/activities (list details in Part IV of Schedule 2) 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 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	= \$	0	C4		
Total Campaign Expenses (C2 + C3 + C4) Box D: Calculation of Surplus or Deficit			=_\$	1,710-71	C
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$		D1		
Fligible deficit carried forward by the candidate from the last election	- \$		D2		
(applies to 2018 regular election only)	_		52		
Total (D1 - D2)	= \$				
If there is a surplus, deduct any refund of candidate's or	_ \$	9			
spouse's contributions to the campaign	= \$	d			Ti.
Surplus (or deficit) for the campaign	Ψ				
The same a surplus, the amount must be paid in trust, at the time the finance	cial stateme	nts are filed, t	o the municipal	clerk who is	

If line D3 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.

Schedule 1 - Contributions				
Part I - Summary of Contributions				
Contributions in money from candidate Contributions in goods and services (include value listed in Table 3 and T	ite and spouse	+ \$	1,710.71	
Total value of contributions not excell Include ticket revenue contributions	eding \$100 per contributor ons in money, goods and services			
Total value of contributions exceeding list details in Table 1 and Table 2) Include ticket revenue, contributions.	g \$100 per contributor (from line 1B			
and in the second sections and the second se	e to the clerk, including contributions ng \$25	_ \$		
Total Amount of Contributions (rec		- \$ = \$	1,719.7/ 1A	
Part II – Contributions exceeding \$1 Table 1: Monetary contributions fro	00 per contributor – individuals on individuals on individuals other than candidate.	ther than candidat	e or spouse	
Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contribute or Paid to Clerk
	į.			
	,			
Additional information is listed on sei	Darato cumplement			

(Note: must also	be recorded as Expenses in Box	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
		or Services	(7777	
	7.			
		ev management		
The Little Line for word of the	on is listed on separate supplement	arv attachment	Total	
tal for Part II - Contrik Id totals from Table 1			ions)	\$ \$
tal for Part II - Contrik dd totals from Table 1 art III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 rt III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 art III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
etal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
etal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
etal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
otal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
etal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
tal for Part II - Contrik dd totals from Table 1 art III – Contributions f ble 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
otal for Part II - Contrik dd totals from Table 1 art III – Contributions f able 3: Contributions i	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	
otal for Part II - Contrik dd totals from Table 1	outions exceeding \$100 per conti 1 and Table 2 and record the tota from candidate or spouse in goods or services	ibutor I in Part 1 - Summary of Contributi Date Receive	d Value	

9503P (2018/04)

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market
	(yyyymini/du)			Value \$
	,			
			1	
				-
				1
Additional information				
Additional information is listed on separa	ite supplementary attachme	ent	Total	2

Schedule 2 – Fundraising Events and Activities		
Fundraising Event/Activity Complete a separate schedule for each event or activity held		
Additional schedule(s) attached		
Description of fundraising event/activity		
Date of event/activity (yyyy/mm/dd)		
Part I – Ticket revenue		
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)	\$	_ 2A
Number of tickets sold	Χ	2B = \$
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		
Part II – Other revenue deemed a contribution		
(e.g. revenue from goods sold in excess of fair market value)		
Provide details	+ \$	
1	+ \$	= 7
2.	+ \$	
3.	+ \$	
4.	+ \$	=
5.		= \$
Total Part II (include in Part 1 of Schedule 1) Part III - Other revenue not deemed a contribution		
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)		
Provide details	+ \$	_
1	+ \$	_
2.	+ \$	
3.	+ \$	
4.	+ \$	
5		= _\$
Part IV – Expenses related to fundraising event or activity		
Provide details	+ \$	
1.		=
2	+ \$ + \$	
3.	+ \$	
4.	+ \$	= 75
5.		
6	+ \$	_
o	+ \$	
7	+ \$	= \$

A candidate who	has received contribut	ions or incurred expense	s in excess of \$10,000 must attach ar	finite galetoniman - 5 slot
Professional Des	ignation of Auditor		on excess or \$10,000 must attach ar	auditor's report.
Municipality				
				Date (yyyy/mm/dd)
Contact Informa				
Last Name or Sin	glo Name		Given News ()	
			Given Name(s)	Licence Number
Address				
Suite/Unit No.	Street No.	Street Name		
Municipality				
			Province	Postal Code
Telephone No. (in	cluding area code)	Email Address		
				-
he report must be	done in accordance v	/ith generally sees at a	uditing standards and must:	
set out th	e scope of the examina	ation	Iditing standards and must:	£1
provide a misstaten	n opinion as to the con	npleteness and accuracy	of the financial statement and whethe	er 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.