



Ontario Municipal Affairs

Financial Statement - Auditor's Report Candidate - Form 4

2022-2023 Reporting Period

RECEIVED
NOV - 9 2022

Instructions

All candidates must complete this form. Candidates who receive contributions or incur expenses must complete Boxes C, D and E. Candidates who do not receive contributions or incur expenses need not complete Boxes C, D and E. Candidates must attach an Auditor's Report.

This form is not to be used by candidates who are not running for office in a municipal election. It is to be used for the conduct of the election.

For the campaign period from the candidate nomination period: 2022 07 06 - 2022 12 31

I am filing this form as a candidate for a municipal election.

I am filing this form as a candidate for a provincial election.

Box A: Name of Candidate and Office

Full Name of Candidate: Drainville Town Name: Mantio

Office: English Catholic Trustee

Ward: Jemiskaming Shores

Sex: Male Female

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

Mantio Drainville

Date: 2022/11/09 8:30 AM

Expenses not subject to spending limits

Accounting and audit

Cost of banknotes - event/activist (list details in Part IV of Return) + \$ 0

Office expenses incurred after voting day + \$ 0

Physical and other expenses incurred after voting day + \$ 0

Salaries, benefits, honoraria, professional fees incurred after voting day + \$ 0

Bank charges incurred after voting day + \$ 0

Investment expenses after voting day + \$ 0

Expenses related to recount + \$ 0

Expenses related to compliance audit + \$ 0

Expenses related to financial disability (provide full details)

1 + \$ 0

2 + \$ 0

3 + \$ 0

4 + \$ 0

5 + \$ 0

6 + \$ 0

7 + \$ 0

8 + \$ 0

9 + \$ 0

10 + \$ 0

11 + \$ 0

12 + \$ 0

13 + \$ 0

14 + \$ 0

15 + \$ 0

16 + \$ 0

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48 + \$ 0

49 + \$ 0

50 + \$ 0

51 + \$ 0

52 + \$ 0

53 + \$ 0

54 + \$ 0

55 + \$ 0

56 + \$ 0

57 + \$ 0

58 + \$ 0

59 + \$ 0

60 + \$ 0

Total Expenses not subject to spending limits \$ 0

Total Campaign Expenses (D1 + D2 + D3) \$ 0

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (income minus total expenses)

1 \$ 0

eligible deficit carried forward by the candidate from the last election

2 \$ 0

Total (D1 + D2)

3 \$ 0

amount of contributions to the candidate

4 \$ 0

amount of contributions to the candidate

5 \$ 0

amount of contributions to the candidate (total of 4 and 5)

6 \$ 0

amount of contributions to the candidate

7 \$ 0

amount of contributions to the candidate

8 \$ 0

amount of contributions to the candidate

9 \$ 0

amount of contributions to the candidate

10 \$ 0

amount of contributions to the candidate

11 \$ 0

amount of contributions to the candidate

12 \$ 0

Schedule 2 - Fundraising Events and Activities

Continuing from Activity

Complete a separate schedule for each event or activity held

Organization name, city, address

Description of fundraising event/activity

Date of event/activity (yy/mm/aa)

Part I - Ticket revenue

Admission charge (net per person)

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold

2A
2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

Part II - Other revenue deemed a contribution

(e.g. awards for sales, prizes, etc. of fair market value)

Provide details

Table with columns for description and amount. Includes rows for 'A' and 'B'.

Total Part II (include in Part 1 of Schedule 1)

Part III - Other revenue not deemed a contribution

(e.g. contribution of 50% or less, goods or services sold for less than cost)

Provide details

Table with columns for description and amount. Includes rows for 'A' and 'B'.

Total Part III (include under Income in Box 01)

Part IV - Expenses related to fundraising events or activity

Provide details

Table with columns for description and amount. Includes rows for 'A' and 'B'.

Total Part IV Expenses (Include under Expenses in Box 01)

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:

Municipality

Date (yyyy/mm/dd)

Contact Information

Last Name or Single Name

Given Name(s)

Licence Number

Address:

Suite/Unit No

Street No

Street Name

Municipality

Province

Postal Code

Telephone No. (including area code)

Email Address

The report must be done in accordance with generally accepted auditing standards and must

- set out the scope of the examination;
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement.

 Report attached

Personal information, if any, collected on this form is obtained under the authority of sections 88.24 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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