

Ministry of Municipal Affairs and Housing 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	DD
For the campaign period from (day clerk received nomination)	2025	08	16 to	2023	01	03

Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)

Supplementary filing reflecting finances from start of campaign 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		Given Name(s)	· · · · · · · · · · · · · · · · · · ·
DOUZABLE		Rurt	HOMLEY
Office for Which the Candidate Sou	ght Election	Ward Name or Num	nber (if any)
City COUNCILOR		12	
Municipality	11-		
	AWA TTO		
Spending Limit			Contribution Limit
General	Parties and Other Expression	ons of Appreciation	Contributions from Candidate and Spouse
\$34.387.90	\$ 3.438.79		\$ 11.914.80
I did not accept any contribution	s or incur any expenses. (Co	mplete Boxes A and	B only)
and the second			

Box B: Declaration

I,	BUR-	HOM	LEY	DOUZ	ABLE
					0

, declare that to the best of my knowledge and

belief that these financial statements and attached supporting schedules are true and correct.

Benthomley

2023/04/27

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/04/27	1:07	BD	Rifown

LOAN

Name of bank or recognized lending institution

		\$ 💋
INCOME	6	2310,00
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 0.010.00	,6
Revenue from items \$25 or less	+ \$ 65510	2310,00
Sign deposit refund	+ \$	0.0
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1. Donators	+ \$	
2. I tius JULSAINT IBJ Market	+\$ 500	
3. SABINE OCANTAVE	+\$ 370	
4. EMMANUELLe LUC	+\$ 300	
5. Jean CLAUDE Germain	+\$ 50	
6. 0 0	+ \$	0
Total Campaign Income (Do not include Ioan)		= \$ 9.586.66 01

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+\$
Advertising	+\$ 1.500
Brochures/flyers	+\$2,236,27
Signs (including sign deposit)	+\$3921.27
Meetings hosted	+\$ ()
Office expenses incurred until voting day	+ \$ 0
Phone and/or internet expenses incurred until voting day	+\$ 0
Salaries, benefits, honoraria, professional fees incurred until voting day	+\$ 0
Bank charges incurred until voting day	+ \$
Interest charged on loan until voting day	+ \$ O
Other (provide full details)	
1. Nomination les	+\$ 100
2. Stables minting Walkert	+\$ 325.27
3. CAMERA MAN Hotel lee	+\$ 244.91
4. APRILLIPE THE Creative shace	+\$ 632.20
5. HOME DEPAT	+\$ 50
6	+ \$
Total Expenses subject to general spending limit	= \$ 9520.25 C2
2. Expenses subject to spending limit for parties and other expression	is of appreciation

+ \$

1.

Amount borrowed

R

3.	+ \$	_		
4.	+ \$			
5.	+ \$	_		
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)	+ \$			
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.	+ \$	0		
2.	+ \$	-		
3.	+ \$	_		
4.	+ \$			
5.	+ \$	- 6)		
Total Expenses not subject to spending limits	= \$ 305000000	2C4 *		/BD
Total Campaign Expenses (C2 + C3 + C4)	3520.25	= \$	Ø	C
Box D: Calculation of Surplus or Deficit				
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 66.41	_D1		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-\$66,41	_		
Surplus (or deficit) for the campaign		= \$	\mathbb{O}	
If line D2 shows a surplus, the amount must be paid in trust, at the time the who is responsible for the conduct of the election.	financial statements are	filed, to the	municipal	l clerk

+ \$

2.

C5

D2

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)

Total value of contributions not exceeding \$100 per contributor

 Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).

Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4)

- Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).
- Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25

Total Amount of Contributions (record under Income in Box C)

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
N/7		
	Total	

6056.66

+ \$

+ \$

+ \$

- \$

\$

= \$

50

Additional information is listed on separate supplementary attachment, if completed manually.

Table 2: 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 Value (\$)
BROCHURES/FLye	ns 2022/09/6	SG imprimerie Printing	3500	2.736.27
Sillins	1/20/2006	PRINTI.ca	B 1000	3931.2
Staples Woln	ant 2022/09/22	STAPLES WALKAR	H700	325.27
V		,		
			Total	

Additional information is listed on separate supplementary attachment, if completed manually.

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

9503P (2022/04)

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 (\$)
Itius Julsa LBT MARK	Ket RD VANier ONK	L757-2022/89/12	500	
SABINE CAN	State 94 Monsteel	RD 2022/10/03	370	
EMMANUELLE	LUC \$65 BRUNEL	151 20 B210 15	300	
	OHAWA KIK 2			
Jean Claude g	203-8 Bloke Remour VANier KIL 61	BU 2022/09/10	50	
0				
		Total	920	

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 (\$)
It us pulsen	23 Montreal Rol Vanier KI - 757			0
SABINE				
			-	
		1	Total	Al Better

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)

920 \$ 1B

Schedule 2 – Fundraising Events and Activities		to depress the second stability
Complete a separate schedule for each event or activity held.	Additional schedule(s) atta	ched, if completed manually
Fundraising Event/Activity 1		
Description of fundraising event/activity	NA	
Date of event/activity (yyyy/mm/dd)	.= ()	
Part I – Ticket revenue	Δ	
Admission charge (per person)	\$ NA	2A
If there are a range of ticket prices, attach complete breakdown of al	ll ticket sales)	
Number of tickets sold	× O	2B
Fotal Part I (2A X 2B) (include in Part I of Schedule 1)		= \$ Ø
Part II – Other revenue deemed a contribution		
Provide details (e.g., revenue from goods sold in excess of fair marke	et value)	
1NA	+ \$ D	_
2.	+ \$	
3	+ \$	_
4	+ \$	_
5	+ \$	_
Fotal Part II (include in Part I of Schedule 1)		= \$
		Ψ
Part III – Other revenue not deemed a contribution		
Provide details (e.g., contribution of \$25 or less; goods or services so		
1. NA	+ \$	_
2	+ \$	_
3.		
1	+ \$	_
4.	+ \$	-
4 5		- - -
5.	+ \$	_ _ = = \$
5 Total Part III (include under Income in Box C)	+ \$	 =_\$
5. otal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$	 =_\$
5. otal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity	+ \$	= \$
5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity provide details	+ \$ + \$	
5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity rovide details 1.	+ \$ + \$ + \$	=_\$
5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity provide details 1. 2.	+ \$ + \$ + \$	
5. Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	=
5. Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	=_\$

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	Gi	ven Name(s)	Licence Number
Address			
Suite/Unit Number Street Number St	treet Name		
Municipality	Pro	ovince	Postal Code
Telephone Number En	mail Address		
The report must be done in accordance wit	th generally accepted auc	diting standards and must:	
 set out the scope of the examination 	on		
 provide an opinion as to the compl 	eteness and accuracy of	the financial statement and 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.

misstatement Report is attached