

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.

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2 0 2 2	0 5	0 2

 to

YYYY	MM	DD
2 0 2 3	0 1	0 3

- 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

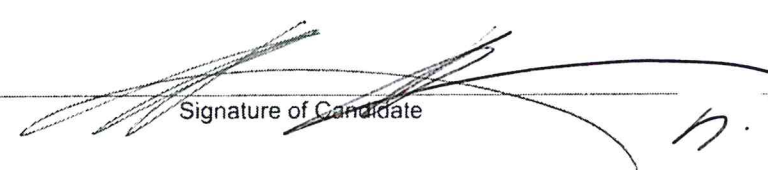
Box A: Name of Candidate and Office

Candidate's name as shown on the ballot		
Last Name or Single Name Shantz	Given Name(s) Laura	
Office for Which the Candidate Sought Election City Councillor	Ward Name or Number (if any) Rideau-Vanier (Ward 12)	
Municipality Ottawa		
Spending Limit General \$34,387.90	Parties and Other Expressions of Appreciation \$3,438.79	Contribution Limit Contributions from Candidate and Spouse \$11,914.80

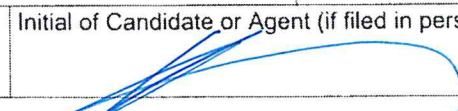
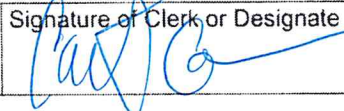
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Laura Shantz, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.


 Signature of Candidate

2023/03/30
 2023/03/28
 Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/30	Time Filed 12:13	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
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Box C: Statement of Campaign Income and Expenses

* Note – No entry is required. Values will auto-populated once the applicable details are calculated.

LOAN

Name of bank or recognized lending institution	Amount borrowed \$
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INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	33,698.68	see Note *
Revenue from items \$25 or less	+ \$		
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	225.00	see Note *
Interest earned by campaign bank account	+ \$	2.02	
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
Total Campaign Income (Do not include loan)			= \$ 33,925.70 C1

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)	\$		see Note *
Advertising	\$	956.76	
Brochures/flyers	\$	1,545.84	
Signs (including sign deposit)	\$	4,312.84	
Meetings hosted	\$	1,121.41	
Office expenses incurred until voting day	\$	7,816.31	
Phone and/or internet expenses incurred until voting day	\$	3,568.05	
Salaries, benefits, honoraria, professional fees incurred until voting day	\$	9,109.50	
Bank charges incurred until voting day	\$	1,049.35	
Interest charged on loan until voting day	\$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
Total Expenses subject to general spending limit	\$	29,480.06	C2

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. meeting/campaign party	+ \$	1,286.19	
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation			<u>\$ 1,286.19</u> C3

3. Expenses not subject to spending limits

Accounting and audit		\$	2,599.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)		\$	560.45	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.	_____	+ \$	_____	
4.	_____	+ \$	_____	
5.	_____	+ \$	_____	
Other (provide full details)				
1.	_____	+ \$	_____	
2.	_____	+ \$	_____	
3.	_____	+ \$	_____	
4.	_____	+ \$	_____	
5.	_____	+ \$	_____	
Total Expenses not subject to spending limits			<u>\$ 3,159.45</u>	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 33,925.70 **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)		+ \$	0.00	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign		– \$	_____	
Surplus (or deficit) for the campaign			<u>_____</u>	= \$ 0.00 D2

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.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+	\$	4,345.26	
<hr/>				
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$		see Note *
<hr/>				
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).		\$	7,743.42	
<hr/>				
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).		\$	21,610.00	see Note *
<hr/>				
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	–	\$		
<hr/>				
		\$		
<hr/>				
Total Amount of Contributions (record under Income in Box C)	=	\$	33,698.68	1A

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 (\$)
Total		

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 (\$)
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

CONTRIBUTIONS EXCEEDING \$100.00 PER CONTRIBUTOR - LAURA SHANTZ 2022 CAMPAIGN

Dominic	Santos	510-179 George St.	Ottawa	ON	K1N 1J8	Canada	10/03/2022 9:50 PM	\$125.00
Marc	Blais	1206-111 Wurtemberg St.	Ottawa	ON	K1N 8M1	Canada	10/03/2022 6:01 PM	\$126.00
Alex	Kernick	1850 Woodhaven Heights	Orleans	ON	K1E2W2	Canada	06/07/2022 12:19 PM	\$150.00
Jordan	Daly-Frey	193 Russell Ave.	Ottawa	ON	K1N 7X3	Canada	10/16/2022 9:41 AM	\$150.00
Myriam	Djilane	310-589 Rideau St.	Ottawa	ON	K1N 6A1	Canada	10/03/2022 9:53 PM	\$150.00
Sarah	Shantz	316 Shakespeare St.,	Ottawa	ON	K1L 5M2	Canada	10/15/2022 6:37 PM	\$150.00
Keelin	Pringnitz	5 Rose St.	Ottawa	ON	K1N 7S9	Canada	10/12/2022 7:08 PM	\$150.00
Rian	Alston	6-2170 Blossom Drive	Ottawa	ON	K1H 6G8	Canada	06/12/2022 4:01 PM	\$150.00
Peter	Rinfret	502-555 wilbrod	Ottawa	ON	K1N 5R4	Canada	09/26/2022 11:19 AM	\$151.00
Phoebe	Qiao	98 Templeton St.	Ottawa	ON	K1N 0E1	Canada	06/29/2022 9:41 PM	\$175.00
Scott	Windsor	1-190 James St.	Ottawa	ON	K1R 5M7	Canada	09/14/2022 7:43 AM	\$200.00
Alison	Melia	12 Carlotta Ave.	Vanier	ON	K1L 6S6	Canada	06/15/2022 10:34 PM	\$200.00
Stephanie	Pageau	171 Cumberland St.	Ottawa	ON	K1N 7H2	Canada	08/26/2022 6:14 PM	\$200.00
Felix	Gorlewski	204-404 Laurier Ave. E	Ottawa	ON	K1N 6R2	Canada	08/21/2022 3:24 PM	\$200.00
Ada	Oliver	257 Greensway Ave.	Ottawa	ON	K1L 7V3	Canada	09/16/2022 7:18 AM	\$200.00
Drake	Morin	313K St. Patrick St.	Ottawa	ON	K1N 5K6	Canada	09/08/2022 9:33 AM	\$200.00
Britt	Elliott	328 Blake Boulevard	Ottawa	ON	K1L 6L5	Canada	09/23/2022 8:30 PM	\$200.00
Marilyn	Laplante	376 Templeton St.	Ottawa	ON	K1N 6Y2	Canada	08/31/2022 8:20 PM	\$200.00
Martin	Laplante	376 Templeton St.	Ottawa	ON	K1N 6Y2	Canada	08/31/2022 8:19 PM	\$200.00
Raymond	Sullivan	39 Fifth Ave.	Ottawa	ON	K1S 2M3	Canada	06/17/2022 8:37 PM	\$200.00
Nicholas	Harrison	421 Chapel St.	Ottawa	ON	K1N 7Z7	Canada	09/20/2022 9:01 PM	\$200.00
Anna	Lenk	704-158A McArthur	Ottawa	ON	K1L 7E7	Canada	09/21/2022 4:57 AM	\$200.00
Pat	Balcom	704-180 York St.	Ottawa	ON	K1N 1J6	Canada	09/08/2022 5:24 PM	\$200.00
Elise	Ondet	720 Luc St.	Ottawa	ON	K1K 3M6	Canada	09/13/2022 3:35 PM	\$200.00
Eugenie	Waters	765 Lonsdale Rd.	Ottawa	ON	K1K 0J9	Canada	10/12/2022 9:24 PM	\$200.00
Nadia	Abu-Zahra	85 Macnabb Place	Rockcliffe	ON	K1L 8J5	Canada	09/17/2022 9:04 AM	\$200.00
Michelle	Hayman	343 Shakespeare St.	Ottawa	ON	K1L 5M1	Canada	08/30/2022 1:27 PM	\$224.00
Jill	Wigle	10-160 Bruyere St.	Ottawa	ON	K1N 5E1	Canada	08/03/2022 10:21 AM	\$250.00
Eric	Welch	1-15 Arthur St.	Ottawa	ON	K1R 7B8	Canada	06/06/2022 9:26 PM	\$250.00
Liz	MacKenzie	116-450 Daly Ave.	Ottawa	ON	K1N 6H5	Canada	09/28/2022 12:09 PM	\$250.00
Nicole	McRae	134 Vachon Ave.	Ottawa	ON	K1L 5S8	Canada	06/16/2022 12:12 PM	\$250.00
Angela	Keller-Herzog	166 Glebe Ave.	Ottawa	ON	K1S 2C5	Canada	06/25/2022 11:23 AM	\$250.00
Laura	Rayner	170 Henderson Ave.	Ottawa	ON	K1N 7P6	Canada	09/15/2022 8:35 AM	\$250.00
Josh	Bueckert	294 Lafontaine Ave.	Vanier	ON	K1L 6X2	Canada	09/08/2022 11:47 AM	\$250.00
Joan	Johnston	302-205 Bolton St.	Ottawa	ON	K1N 1K7	Canada	08/24/2022 2:46 PM	\$250.00
Teresa	Leung	416-160 Argyle Ave.	Ottawa	ON	K2P 0N2	Canada	07/25/2022 12:00 PM	\$250.00
Tyler	Paziuk	416-160 Argyle Ave.	Ottawa	ON	K2P 0N2	Canada	08/21/2022 11:05 AM	\$250.00
Karen	Bailey	5B-144 Clarence St.	Ottawa	ON	K1N 5P8	Canada	06/29/2022 7:24 PM	\$250.00
Shawn	Menard	65 Belmont Ave.	Ottawa	ON	K1S 0V2	Canada	06/15/2022 7:31 PM	\$250.00
Emilie	Taman	69 Ossington Ave.	Ottawa	ON	K1S 3B5	Canada	07/07/2022 1:19 PM	\$250.00
Kenzie	McCurdy	803-374 Cooper St.	Ottawa	ON	K2P 2P4	Canada	08/20/2022 3:23 PM	\$250.00
Kevin	Brand	88 Sunnyside Ave.	Ottawa	ON	K1S 0R1	Canada	09/06/2022 7:55 PM	\$250.00
Iain	Main	5B-144 Clarence St.	Ottawa	ON	K1N 5P8	Canada	09/16/2022 9:35 AM	\$264.00
Andrea	Morales Vargas	202-17 Aberdeen St.	Ottawa	ON	K1S 3J3	Canada	06/30/2022 6:12 PM	\$300.00
Alex	Silas	27 Shearer	Ottawa	ON	K2L 3M9	Canada	09/21/2022 8:42 PM	\$300.00
James	Crown	903-383 Cumberland St.	Ottawa	ON	K1N 1J7	Canada	09/25/2022 5:10 PM	\$300.00
Eric	Goodwin	60 Range Rd	Ottawa	ON	K1N 8J5	Canada	10/15/2022 9:15 AM	\$350.00
Jenni	Campbell	258 St. Denis St.	Ottawa	ON	K1L 5J5	Canada	06/15/2022 10:53 PM	\$400.00
Megan	Sprague	285 Joffre-Belanger Way	Ottawa	ON	K1L 5K7	Canada	09/08/2022 12:39 PM	\$480.00
Melanie	Boyer	255 Park St.	Vanier	ON	K1L 7G9	Canada	05/25/2022 11:14 AM	\$500.00
Humphries	Andrew	429 Wade Ave.	Renfrew	ON	K7V 2N7	Canada	05/30/2022	\$500.00
Humphries	Suzanne	430 Wade Ave.	Renfrew	ON	K7V 2N8	Canada	05/30/2023	\$500.00
Andrew	Arcand	60 Range Road	Ottawa	ON	K1N 8J5	Canada	09/27/2022 1:31 PM	\$500.00
Laura	Doliner	701-373 Laurier Ave. East	Ottawa	ON	K1N 8X6	Canada	08/20/2022 12:46 PM	\$500.00
Sarah	Douglas	903-383 Cumberland St.	Ottawa	ON	K1N 1J7	Canada	07/06/2022 10:10 AM	\$500.00
Marc	Aubin	205-100 Boteler St.	Ottawa	ON	K1N 8Y1	Canada	10/15/2022 10:45 AM	\$550.00
Florence	Lehmann	15-270 Beechwood Ave.	Ottawa	ON	K1L 8A6	Canada	10/15/2022 12:56 PM	\$565.00
Elizabeth	Bernstein	202 Bolton St.	Ottawa	ON	K1N 5B3	Canada	10/18/2022 5:04 PM	\$800.00
Emily	Gusba	31 Kilmory Cr	Ottawa	ON	K2E 6M9	Canada	06/08/2022 9:44 AM	\$850.00
Julie	Charron	1-12 Chapleau Ave.	Ottawa	ON	K1M 1E3	Canada	06/06/2022 8:55 PM	\$1,200.00
Sheila	Shantz	124 Thrasher Rd.	Plainfield	ON	K0K 2V0	Canada	06/29/2022 1:14 PM	\$1,200.00
Frederic	Langlois	302 Byron Ave.	Ottawa	ON	K1Z 6Z1	Canada	06/05/2022 2:14 PM	\$1,200.00
Schroger	Catherine	53-50 Blue Springs Drive	Waterloo	ON	N2J 4M4	Canada	07/07/2022	\$1,200.00

Contributions exceeding \$100 \$21,610.00

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity Office opening fundraiser

Date of event/activity (yyyy/mm/dd) 2022/10/03

Part I – Ticket revenue

Admission charge (per person) \$ _____ **2A**

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

Number of tickets sold x _____ **2B**

Total Part I (2A X 2B) (include in Part I of Schedule 1) = \$ _____

Part II – Other revenue deemed a contribution

Provide details (e.g., revenue from goods sold in excess of fair market value)

1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part II (include in Part I of Schedule 1) = \$ _____

Part III – Other revenue not deemed a contribution

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

1.	anonymous cash donation	+ \$	20.00
2.	anonymous cash donation	+ \$	20.00
3.	anonymous cash donation	+ \$	15.00
4.	contributions of \$25 or less	+ \$	170.00
5.	_____	+ \$	_____

Total Part III (include under Income in Box C) = \$ 225.00

Part IV – Expenses related to fundraising event or activity

Provide details

1.	Catering	+ \$	452.00
2.	Advertising	+ \$	61.45
3.	Refreshments	+ \$	47.00
4.	_____	+ \$	_____
5.	_____	+ \$	_____

Total Part IV Expenses (include under Expenses in Box C) = \$ 560.45

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

Chartered Professional Accountant, Chartered Accountant, Licensed Public Accountant

Municipality Quinte West (Trenton)	Date (yyyy/mm/dd) 2023/03/28
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Contact Information

Last Name or Single Name Pomery	Given Name(s) Bryan	Licence Number 3-31257
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Address

Suite/Unit Number	Street Number 67	Street Name Ontario Street
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Municipality Trenton	Province Ontario	Postal Code K8V 2G8
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Telephone Number 613-392-1287	Email Address bpomery@welch.on.ca
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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 is attached

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.

INDEPENDENT AUDITOR'S REPORT

To Laura Shantz, Councillor Candidate
& M. Rick O'Connor, Clerk of the City of Ottawa

REPORT ON THE FORM 4 FINANCIAL STATEMENTS**Qualified Opinion**

We have audited the Financial Statements - Form 4 Report of **LAURA SHANTZ, COUNCILLOR CANDIDATE**, which comprise the statement of campaign income and expenses and calculation of surplus or deficit for the campaign period ended January 3, 2023. The financial statements have been prepared by the Candidate based on the financial reporting provisions outlined in the 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the financial information reflected in the campaign records of Laura Shantz, Councillor Candidate in accordance with the financial reporting provisions of the 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in any election campaign, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amounts recorded in the candidate's election campaign records and we were not able to determine whether any adjustments might be necessary to assets, liabilities, income, expenses, or campaign period surplus or deficit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter – Basis of Accounting and Restrictions on Distribution

The financial statement – Form 4 is prepared using the financial reporting provisions of the 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996. This report is prepared solely for the use of the Clerk of the City of Ottawa and the Ministry of Municipal Affairs and Housing to evaluate the candidate's compliance with the Municipal Elections Act, 1996. As a result, the Form 4 Report may not be suitable for another purpose and is not to be used, circulated, quoted, or otherwise referred to for any other purpose without our express written consent. Our opinion is not modified in respect of this matter.

Candidate's Responsibilities for the Financial Statements

The Candidate is responsible for the preparation and fair presentation of the Form 4 Report in accordance with the reporting provisions of the 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of the Form 4 Report that is free from material misstatement, whether due to fraud or error.

The Candidate is responsible for overseeing the financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 Report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Form 4 Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Trenton, Ontario
March 28, 2023

CHARTERED PROFESSIONAL ACCOUNTANTS
LICENSED PUBLIC ACCOUNTANTS

Explanation

By-law No. 2022-76 authorizes the payment of rebates to individuals who make contributions to participating candidates for office on the municipal council who comply with the provisions of the by-law. Under Subsection 7(d) of the by-law, “a participating candidate shall submit an additional form, one established for that purpose by the City Clerk, upon which the auditor confirms that he or she has verified all contributions against a bank statement for the campaign account.”

Name of Auditor: WELCH LLP (BRYAN POMERY)

Professional Designation of Auditor: CHARTERED PROFESSIONAL ACCOUNTANT, CHARTERED ACCOUNTANT, LICENSED PUBLIC ACCOUNTANT

Name of Candidate: LAURA SHANTZ
(Please print candidate’s full name)

Nominated candidate for the office of:

- Mayor
- Councillor, Ward 12

I, the undersigned, confirm that I have verified all contributions against the bank statement for the campaign account.



Signature of Auditor

2023/03/30

Date (yyyy/mm/dd)