

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.

For the campaign period	from (day clerk red	ceived nomination)	YYYY 2 0 2 2	MM DD	6 to 2	YYYY 0 2	3 0 °	DD 1 0 3
✓ Initial filing reflecting fir	nances from start of	campaign to Decembe	r 31 (or 45 da	ys after votir	ng day in a	a by-ele	ection)	
Supplementary filing re				•		•	· · · · · · · · · · · · · · · · · · ·	
Box A: Name of Can	didate and Offic	e	2015人会1000大师	ar in sky trade part	Catherine Medical	an telepedese		
Candidate's name as show	vn on the ballot						VINE TO BE	
Last Name or Single Name KING Given Name(s) RAWLSON								
Office for Which the Candidate Sought Election COUNCILLOR Ward Name or Number (if any) RIDEAU-ROCKCLIFFE - WARD 13								
Municipality OTTAWA								
Spending Limit General \$28,987.00	General Parties and Other Expressions of Appreciation			Contribution Limit Contributions from Candidate and Spouse \$10,644.00			Spouse	
☐ I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)								
Box B: Declaration								
I, RAWLSON KING , declare that to the best of my knowledge and					ge and			
belief that these financial s	statements and attac	hed supporting schedu	les are true a	and correct.				
	R.O.	7				5/02/1		
	Signature of Car	ndidate		С	oate (yyyy	//mm/do	i)	
Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or	Agent (if filed	l in person)	Signatu	re of Cl	erk or Des	signate
2023/02/10	2:30	RX			R	-#	sue	_

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution			Amount borrowed
INCOME			
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	23,200.00	
Revenue from items \$25 or less	+ \$		_
Sign deposit refund	+ \$		=
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.	+ \$		_
2.	+ \$		_
3.	+ \$		_
4.	+ \$		_
5.	+ \$		_
6.	+ \$		_
Total Campaign Income (Do not include loan)			- = \$ 23,200.00 C1
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schodule 1)	. •	2 214 00	
(list details in Table 2 of Schedule 1)	+_\$	2,214.00	_
Advertising	+ \$	2,741.65	_
Brochures/flyers	+ \$	739.92	_
Signs (including sign deposit)	+ \$	1,854.23	
Meetings hosted	+_\$	163.65	_
Office expenses incurred until voting day	+_\$	3,479.17	_
Phone and/or internet expenses incurred until voting day	+_\$	2,090.48	_
Salaries, benefits, honoraria, professional fees incurred until voting day	+_\$	500.00	_
Bank charges incurred until voting day	+ \$	80.47	_
Interest charged on loan until voting day	+ _\$		_
Other (provide full details)			
1. TRANSPORT (FUEL, TRANSIT FEES)	+_\$	402.22	_
2. FLYER MAILING	+_\$	1,216.99	_
3. MERCHANT FEES	+_\$	439.94	_
4. CAMPAIGN LAUNCH	+_\$	778.29	_ .
5. ELECTION DAY PARTY	+_\$	767.16	_
6	+_\$		_
Total Expenses subject to general spending limit	=_\$	17,468.17	_C2
2. Expenses subject to spending limit for parties and other expression	ns of app	reciation	
1. VOLUNTEER APPRECIATION DINNER	+ \$	1,000.04	

2. VOLUNTEER GIFTS	+ \$	157.40			
3.	+ \$		-		
4.	+ \$	1850 VIII VIII VIII VIII VIII VIII VIII VI	_		
5.	+ \$,		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	1,157.44			
3. Expenses not subject to spending limits					
Accounting and audit	+ \$	4,520.00			
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	+ \$	50.25			
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	_+_\$		- 500		
5	+ \$		_		
Other (provide full details)					
1	_+_\$				
2	+ \$		_		
3.	_+_\$		_		
4	+ \$	***************************************			
5.	_+\$				
Total Expenses not subject to spending limits	= \$	4,570.25	_C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	23,195.86	C5
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	4.14	D1		
If there is a surplus, deduct any refund of candidate's or spouse's		3000 to 8			
contributions to the campaign	\$		_		_
Surplus (or deficit) for the campaign			= \$	4.14	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	沙森 (中国大学) 中国中国共和国						
Part I – Summary of Contributions							
Contributions in money from candidate and	•		+_\$)	120.0	00	
Contributions in goods and services from ca (include value listed in Table 1 and Table 2			+_\$	i	2,214.0	00	
Total value of contributions not exceeding solutions in many where the total contribution from a contribution from candidate contributions from candidate contri	noney, goods and ser butor is \$100 or less	vices	+_\$	3	1,261.0	00_	
Total value of contributions exceeding \$100 (from line 1B; list details in Table 3 and Table 1 Include ticket revenue, contributions in make the total contribution from a contribution of the contributions from candidate.	ole 4) noney, goods and ser butor exceeds \$100	vices	+ \$		19,605.0	00	
					,		
Contributions paid or payable to the	clerk, including contri	butions	\$				
from anonymous sources exceeding Total Amount of Contributions (record under			- 9		23,200.0		
Total Amount of Contributions (record under	medite in Box o)				20,200.	<u></u>	
Part II – Contributions from candidat	•						
Table 1: Contributions in goods or servi	ces	RZ region to supplied the tr	100 - L 280	No. of Section	Line of Boar 2 of Cut	a _New Mark trans 1979	ilin andre era ve venngal 2001 in salv
Description of Goods or Services	nik biri dipoliti etti siis Kaliforen 1807 haleen kann	MUDE.			THE RESERVE OF THE RESERVE OF THE PARTY OF T	Received y/mm/dd)	Value (\$)
	Description of the second of t						
						Total	
Additional information is listed on separ	ate supplementary at	ttachment_i	f-com	plete	ed manually	<u> </u>	
Table 2: Inventory of campaign goods a (Note: Value must be recorded as a con-						seu ili tilis ca	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
DOUBLE SIDED 16'H X 24'W FULL COLOUR COROPLAST SIGNS	2019/02/22	KELLY SIGNS		100	1,134.00		
DOUBLE SIDED 32'H X 48'W FULL COLOUR COROPLAST SIGNS	2019/03/29	KELLY SIGNS		20	885.00		
						100	405.00
30'H X 10'W STEPSTAKES	2019/02/22	KELLY S	IGNS	}		100	195.00
30'H X 10'W STEPSTAKES	2019/02/22	KELLY S	IGNS	,		100	195.00
30'H X 10'W STEPSTAKES	2019/02/22	KELLY S	IGNS			100	195.00

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 (\$)
BRUCE COONEY	22 NORTH STREET PERTH, ON K7H 2S5	2022/05/18	500.00	
JAMES WISENER	117 KING GEORGE STREET OTTAWA, ON K1K 1V2	2022/05/19	1,200.00	
HEATHER ALLISON	6 WILKINS AVENUE TORONTO, ON K5A 3C3	2022/05/27	1,200.00	
STEPHEN MAYHEW	6 WILKINS AVENUE TORONTO, ON K5A 3C3	2022/05/27	1,200.00	
RICHARD FRANSHAM	788 DE SALABERRY STREET OTTAWA, ON K1J 6Y7	2022/06/14	250.00	
ELIZABETH HEATHERINGTON	296 BUENA VISTA ROAD OTTAWA, ON K1M 0V7	2022/06/20	200.00	
SCOTT HEATHERINGTON	296 BUENA VISTA ROAD OTTAWA, ON K1M 0V7	2022/06/20	300.00	
GRANT JAMESON	451 BESSERER STREET OTTAWA, ON K1N 6C2	2022/07/20	250.00	
ROY HANNA	101 KING GEORGE STREET OTTAWA, ON K1K 1V4	2022/08/05	150.00	
DINA EPALE	1409 SHAWINIGAN STREET OTTAWA, ON K4A 2N2	2022/08/24	100.00	
AMANDA VYCE	204 GLYNN AVENUE OTTAWA, ON K1K 4Y3	2022/08/25	200.00	
ANTON LOVINK	902-70 LANDRY STREET OTTAWA, ON K1L 0A8	2022/09/01	100.00	
CATHERINE BELANGER	5 GREENHILL WAY OTTAWA, ON K1K 0R5	2022/09/02	200.00	
RACHEL DECOSTE	437 MAIN STREET OTTAWA, ON K1S 1E5	2022/09/02	250.00	
STEPHANIE PHILLIPS	775 FLEMING AVENUE OTTAWA, ON K1G 2Y8	2022/09/02	100.00	
MAUREEN MCTEER	19 BITTERN COURT OTTAWA, ON K1L 8K9	2022/09/06	1,000.00	
MOEZ KASSAM	43 BINSCARTH ROAD TORONTO, ON M4W 1Y3	2022/09/07	1,200.00	
CHARLES HILL	503-404 LAURIER AVENUE EAST OTTAWA, ON K1N 6R2	2022/09/09	1,200.00	
BRIAN FOSS	503-404 LAURIER AVENUE EAST OTTAWA, ON K1N 6R2	2022/09/09	1,200.00	
MATTHEW AULD	474 LAWSON AVENUE OTTAWA, ON K1K 1R5	2022/09/10	100.00	
PHILIPPE KENT	174 AVRO CIRCLE OTTAWA, ON K1K 4K7	2022/09/11	100.00	
CATHARINE LYNCH	1762 SUMMERLANDS CRESCENT OTTAWA, ON K1E 2Y2	2022/09/11	100.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
ATTICUS LYNCH	1762 SUMMERLANDS CRESCENT OTTAWA, ON K1E 2Y2	2022/09/11	100.00	
DAVID LYNCH	1762 SUMMERLANDS CRESCENT OTTAWA, ON K1E 2Y2	2022/09/11	100.00	
ELISE ONDET	720 LUC STREET OTTAWA, ON K1K 3M6	2022/09/13	100.00	
HECTOR ADDISON	49 HUNTCLIFF PLACE OTTAWA, ON K2G 6Z9	2022/09/15	250.00	
CATHERINE MACQUARRIE	4 KING GEORGE STREET OTTAWA, ON K1K 1V8	2022/09/15	100.00	
MONJUR CHOWDHURY	2642 CLEROUX CRESCENT OTTAWA, ON K1W 1B5	2022/09/15	100.00	
DENISE SIELE	1408 PALMERSTON DRIVE OTTAWA, ON K1J 8P1	2022/09/15	100.00	
MANOCK LUAL	702 ALESTHER STREET OTTAWA, ON K1K 1H9	2022/09/15	100.00	
PETER OLDHAM	19 ELMDALE AVENUE OTTAWA, ON	2022/09/16	100.00	
BARBARA KONST	3-130 RIDEAU TERRACE OTTAWA, ON K1M 0Z2	2022/09/16	500.00	
MARY FOWLER	92 STANLEY AVENUE OTTAWA, ON K1M 1P4	2022/09/16	100.00	
GORDON PETERS	419 ACACIA AVENUE OTTAWA, ON K1M 0M3	2022/09/16	150.00	
SARAH BAXTER	190 MINTO PLACE OTTAWA, ON K1M 0B7	2022/09/16	150.00	
ROBERT HAGE	6 KILBARRY CRESCENT OTTAWA, ON K1K 0G7	2022/09/16	100.00	
ROXANNE FIELD	474 CODD'S ROAD OTTAWA, ON K1K 3X3	2022/09/16	200.00	
JOHN EDMOND	404 CLOVERDALE ROAD OTTAWA, ON K1M 0Y4	2022/09/16	100.00	
ELIZABETH HEATHERINGTON	296 BUENA VISTA ROAD OTTAWA, ON K1M 0V7	2022/09/16	200.00	
MARY ANNE SMALLWOOD	8 PARK ROAD OTTAWA, ON K1M 0B9	2022/09/16	100.00	
ARIANE BISSONNETTE	614-80 LANDRY STREET OTTAWA, ON K1L 0B4	2022/09/16	100.00	
DAPHNE JAQUES	476 CODD'S ROAD OTTAWA, ON K1K 3X3	2022/09/18	100.00	
ANDREA STEWART	729 HEMLOCK ROAD OTTAWA, ON K1K 0K7	2022/09/18	100.00	
MARK DAVIDSON	495 MCLEOD STREET OTTAWA, ON K1R 5P7	2022/09/18	100.00	

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Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
LOUIS-PHILIPPE DUBRULE	114 FORESTCREST STREET OTTAWA, ON K1C 7R3	2022/09/19	100.00	
SHAWN MENARD	65 BELMONT AVENUE OTTAWA, ON K1S 0V2	2022/09/19	250.00	
JANE-ANNE DUGAS	164 PRESLAND ROAD OTTAWA, ON K1K 4J7	2022/09/19	100.00	
MARIA LINHARES DE SOUSA	17-174 DUFFERIN ROAD OTTAWA, ON K1M 2A6	2022/09/21	250.00	
LAURA KILGOUR	1118 LISGAR ROAD OTTAWA, ON K1M 0E6	2022/09/22	105.00	
PENNY COLLENETTE	475 KENWOOD AVENUE OTTAWA, ON K2A 0L1	2022/09/22	100.00	
ELIZABETH MCALLISTER	730 EASTBOURNE AVENUE OTTAWA, ON K1K 0H7	2022/09/26	250.00	
CAROLINE SCHAMERHORN	63 GLYNN AVENUE OTTAWA, ON K1K 1S7	2022/09/26	100.00	
STEPHEN BARANYI	71 HIGHWOOD PRIVATE OTTAWA, ON K1K 4X6	2022/09/26	250.00	
ELINOR MUELLER	35 KILBARRY CRESCENT OTTAWA, ON K1K 0H2	2022/09/29	100.00	
MICHAEL KELEN	250 MANOR AVENUE OTTAWA ON K1M 0H4	2022/09/30	100.00	
SUSAN D'AQUINO	400 LANSDOWNE ROAD NORTH OTTAWA, ON K1M 0X9	2022/09/30	250.00	
JOHN WEEKES	164 ACACIA AVENUE OTTAWA, ON K1M 0R3	2022/10/04	100.00	
ELIZABETH SHEEHY	31 LAMBTON AVENUE OTTAWA, ON K1M 0Z8	2022/10/05	100.00	
BONNIE ROBINSON	296 MANOR AVENUE OTTAWA, ON K1M 0H4	2022/10/07	100.00	
BRIDGET THOMPSON	77 BELLWOOD AVENUE OTTAWA, ON K1S 1S8	2022/10/10	500.00	
LIZA DANIEL	118 CARILLON STREET OTTAWA, ON K1L 5Y3	2022/10/11	100.00	
KELLY CRICHTON	417-1425 VANIER PARKWAY OTTAWA, ON K1K 3W6	2022/10/19	100.00	
TONY BRUNST	560 HILLSDALE ROAD OTTAWA, ON K1M 0S1	2022/10/20	1,200.00	
NICKI BRIDGLAND	189 ARMSTRONG STREET OTTAWA, ON K1Y 2W3	2022/10/22	500.00	
JEVONE NICHOLAS	158-B MCARTHUR AVENUE, 1403 OTTAWA ON K1L 8C9	2022/10/24	100.00	
LAI HOANG	541 BURLEIGH PRIVATE OTTAWA, ON K1J 1J9	2022/10/24	200.00	

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Name	Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
NATALIE BELOVIC	734 EASTBOURN OTTAWA, ON K1k		2022/11/25	500.00	
			Total	19,605.00	
Additional information is list	ted on separate supplementa	ry attachmen	t, if completed ma	nually.	
Table 4: Contributions in god (Note: Must also be recorded		duals other t	han candidate or	spouse	
Name	Full Address	Descrip or Serv	otion of Goods rices	Date Received (yyyy/mm/dd)	Value (\$)
				Total	
Additional information is lis	sted on separate supplement	ary attachme	nt, if completed ma	anually.	
Total for Part III – Contributi (Add totals from Table 3 and	ons exceeding \$100 per co I Table 4 and record the tot	ntributor al in Part 1 –	Summary of Cor	ntributions)	\$19,605.00 1B

Schedule 2 – Fundraising Events and Activities			
Complete a separate schedule for each event or activity held.	Additional schedule	e(s) attached,	if completed manually.
Fundraising Event/Activity 1			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person)	\$	2A	
(If there are a range of ticket prices, attach complete breakdown of all	icket 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 solo			= \$
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$	Walter Karley and Table	
5	+ \$		
Total Part III (include under Income in Box C)			= \$
Part IV – Expenses related to fundraising event or activity			
Provide details			
1.	+ \$		
2.	+ \$	-	
3.	+ \$		
4.	+ \$		
5.	+ \$		
1			
Total Part IV Expenses (include under Expenses in Box C)			= \$

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	Auditor's F	k eport – Municipal E	Elections Act,	1996	(Section	88.25
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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 (CPA), CA

Municipality City of Ottawa				Date (yyyy/mm/dd) 2023/02/01
Contact Information	on			
Last Name or Single Prins	e Name		Given Name(s) Christine Elizabeth	Licence Number 1-17636
Address				
Suite/Unit Number	Street Number 1796	Street Name Courtwood Crescent		
Municipality		- Local Control Contro	Province	Postal Code

Ottawa
Telephone Number
613-727-7474

Ontario
Email Address

K2C 2B5

613-727-7474 christine.prins@ppl-ca.com

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.



PARKER PRINS LEBANO

Chartered Professional Accountants Professional Corporation

INDEPENDENT AUDITORS' REPORT

To Mr. King of:

RAWLSON KING MUNICIPAL ELECTION CAMPAIGN

Qualified Opinion

We have audited the Financial Statement - Auditor's Report Candidate - Form 4 ("Form 4") of Rawlson King Municipal Election Campaign, for the campaign period May 16, 2022 to January 3, 2023 relating to the City of Ottawa Municipal Election held on October 24, 2022, prepared in accordance with Section 88 of the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph section of our report, the accompanying Form 4 of Rawlson King Municipal Election Campaign for the period ended January 3, 2023 is prepared, in all material respects, in accordance with the financial reporting provisions of the Municipal Elections Act, 1996.

Basis for Qualified Opinion

Due to the inherent nature of election campaign transactions, 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 records of Rawlson King Municipal Election Campaign and we were not able to determine whether any adjustments might be necessary to income, expenses, and period surplus/deficit for the period ended January 3, 2023.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditors' Responsibilities for the Audit of Form 4* section of our report. We are independent of Rawlson King Municipal Election Campaign in accordance with the ethical requirements that are relevant to our audit of Form 4 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.

Other Matter

Without modifying our opinion, we note that Form 4 is prepared to assist the Candidate and Rawlson King Municipal Election Campaign to comply with the financial reporting provisions of the Municipal Elections Act, 1996, and as such, may not be suitable for another purpose. Our report and the attached Form 4 is intended solely for use of the Candidate of Rawlson King Municipal Election Campaign, the City Clerk, and the Ontario Ministry of Municipal Affairs and should not be distributed to or used by parties other than these specified users or for any other purpose.

Responsibilities of the Candidate for Form 4

The Candidate is responsible for the preparation of this Form 4 in accordance with the financial reporting provisions of the Municipal Elections Act, 1996, and for such internal control as the Candidate determines is necessary to enable the preparation of the Form 4 that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility for the Audit of Form 4

Our objectives are to obtain reasonable assurance about whether Form 4 as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditors' 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 this Form 4.

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 Form 4, 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 Rawlson King Municipal Election Campaign'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 the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Fal Rileboo

Parker Prins Lebano Chartered Professional Accountants Professional Corporation Authorized to practice public accounting by the Chartered Professional Accountants of Ontario

Ottawa, Ontario February 1, 2023



Contribution Rebate Program - Auditor's Statement Form# 2022EL-52

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: Parker Prins Lebans Chartered Professional Account
Professional Designation of Auditor: CPA
Name of Candidate: Rawlson King Please print candidate's full name)
Nominated candidate for the office of:
Mayor Councillor, Ward 13
I, the undersigned, confirm that I have verified all contributions against the bank statement for the campaign account.

This collection of personal information is made under the authority of the Municipal Elections Act, 1996. This document is created and will be maintained as a public record pursuant to Section 88 of the Municipal Election Act, 1996. Inquiries about this collection should be directed to the Elections Office, 613-580-2660.