

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 3

 to

YYYY	MM	DD
2 0 2 2	1 2	3 1

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
Glen

Given Name(s)
Gower

Office for Which the Candidate Sought Election
City Councillor

Ward Name or Number (if any)
Stittsville (Ward 6)

Municipality
Ottawa

Spending Limit

General
\$29,903.30

Parties and Other Expressions of Appreciation
\$2,990.33


Contribution Limit

Contributions from Candidate and Spouse
\$10,859.60

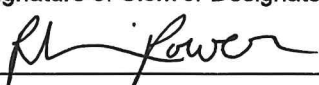
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Glen Gower, 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

2023/03/04
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2023/03/24	9:20	GG	

Box C: Statement of Campaign Income and Expenses

LOANName of bank or recognized lending institution
n/aAmount borrowed
\$**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	18,910.65	
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. _____	+ \$		
Total Campaign Income (Do not include loan)			= \$ 18,910.65 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)	+ \$	1,122.65	
Advertising	+ \$	4,089.37	
Brochures/flyers	+ \$	2,675.08	
Signs (including sign deposit)	+ \$	5,188.41	
Meetings hosted	+ \$	101.36	
Office expenses incurred until voting day	+ \$	251.92	
Phone and/or internet expenses incurred until voting day	+ \$	917.09	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$	274.04	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. _____	+ \$		
2. _____	+ \$		
Total Expenses subject to general spending limit	= \$	14,619.92	C2

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

1. Voting Day Party	+ \$	798.56	
2. _____	+ \$		
3. _____	+ \$		
4. _____	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	798.56	C3

3. Expenses not subject to spending limits

Accounting and audit	+ \$	2,655.50	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$		
Office expenses incurred after voting day	+ \$	327.61	

Phone and/or internet expenses incurred after voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	
Bank charges incurred after voting day	+ \$	52.10
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. _____	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
Total Expenses not subject to spending limits	= \$	3,035.21 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 18,453.69 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	456.96 D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	456.96
Surplus (or deficit) for the campaign	= \$	<u> </u> 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	+ \$	3,025.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	1,122.65
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).	+ \$	4,066.00
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).	+ \$	10,697.00
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)	= \$	18,910.65 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 (\$)
Election Signage	2022/06/01	Various	125	1,022.65
Marketing Supplies	2022/06/01	Miscellaneous		100.00
Total				1,122.65

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

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

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 (\$)
Melissa Armstrong	156C South Road Lake St Peter Ontario K0L2K0	2022/05/17	300.00	
Bernard J Ashe	10 Eagle Rock Way Stittsville Ontario K2S 1C9	2022/07/20	200.00	
Craig Barlow	58 Grand Harbour Court Stittsville Ontario K2S 1H1	2022/08/14	300.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Devyn Barrie	406-90 Woodridge Cres Ottawa Ontario K2B 7T1	2022/08/10	146.00	
Patrick Butler	6029 Rideau Valley Drive Manotick Ontario K4M 1B3	2022/08/10	1,200.00	
Chris Day	1 Rockwood Street Ottawa Ontario K1N8L8	2022/10/15	150.00	
Dave Duncan	240 Ironstone Court Stittsville Ontario K2S0L4	2022/09/06	300.00	
Kirsty Edwards	16 Snowy Owl Trail Stittsville Ontario K2S 1E1	2022/09/02	200.00	
James Evans	1128 Tara Drive Ottawa Ontario K2C 2H2	2022/06/09	200.00	
Mary Gibb	11 Crossing Bridge Crt Stittsville Ontario K2S1S2	2022/09/05	200.00	
Gail Gower	24 Baroness Drive Nepean Ontario K2G6V6	2022/07/20	200.00	
Allen Gower	24 Baroness Drive Nepean Ontario K2G6V6	2022/07/20	200.00	
Barry Gray	83 Hobin Street Stittsville Ontario K2S 1G8	2022/07/20	125.00	
Andrea Greenhous	120 Hartsmere Drive Stittsville Ontario K2S 2G1	2022/07/21	150.00	
Murray Jackson	110 Darlington Private Ottawa Ontario K1V 0X8	2022/08/04	250.00	
Mischa Kaplan	20 Brightside Avenue Ottawa Ontario K2S 2B3	2022/11/30	200.00	
Cheryl Lathrope	243 Horseshoe Crescent Stittsville Ontario K2S 0B7	2022/07/28	150.00	
Paul Lewandowski	336 Shellbrook Way Ottawa Ontario K1T 4E3	2022/09/29	400.00	
Avi Lior	48 Friendly Crescent Stittsville Ontario K2S 2B6	2022/09/21	500.00	
Robert Lloyd-Rees	28 Oyster Bay Court Stittsville Ontario K2S1H3	2022/07/17	101.00	
Steve Lockett	16 Spyglass Ridge Stittsville Ontario K2S 1R6	2022/07/21	200.00	
Amy MacLeod	62 Bert G. Argue Drive Stittsville Ontario K2S 2H2	2022/09/10	250.00	
Jon Martin	246 Purchase Cres Stittsville Ontario K2S2L7	2022/07/18	250.00	
Ken McPherson	878 Teal Drive Burlington Ontario L7T 2Y7	2022/09/28	250.00	
Anjali Patil	116 Coriolis Court Stittsville Ontario K2S 0P3	2022/07/18	150.00	
Omkar Patil	526 Overland Dr Stittsville Ontario K2S 0C1	2022/09/02	200.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Carol Patterson	41 Eileen Cres Stittsville Ontario K2S2X2	2022/08/21	125.00	
Scott Phelan	7 McCuaig Drive Stittsville Ontario K2S1S1	2022/07/28	200.00	
Rick Quesnel	74 Stonepath Crescent Stittsville Ontario K2S1S4	2022/05/17	150.00	
Helene Rivest	37 Lazy Nol Court Stittsville Ontario K2S 1T5	2022/08/17	150.00	
Chris Scott	64 Bert G Argue Stittsville Ontario K2S 2H3	2022/06/09	250.00	
Jacob Sturgeon	50 Hampel Crescent Stittsville Ontario K2S1E4	2022/08/01	200.00	
Mary Sum	5 Crossovers Street Toronto Ontario M4E 3X2	2022/06/02	250.00	
John Sweetnam	4200 Carp Road Carp Ontario K0A1L0	2022/09/13	200.00	
Linda Wilson	33 Shining Star Circle Stittsville Ontario K2S 2B4	2022/05/05	1,200.00	
Norman Wright	368 Jackson Stitt Circle Stittsville Ontario K2S 0C5	2022/09/02	500.00	
Total			9,997.00	

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 (\$)
Jonathan Ball	536 Rosehill Avenue Stittsville Ontario K2S 0E9	Web site consulting	2022/12/01	500.00
Mandy Hambly	16 Birdstone Ave Stittsville Ontario K2S1G8	Photography	2022/05/06	200.00
Total				700.00

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) \$ 10,697.00 1B

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 _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenueAdmission 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. _____ + \$ _____

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. _____ + \$ _____

2. _____ + \$ _____

Total Part III (include under Income in Box C) = \$ _____**Part IV – Expenses related to fundraising event or activity**

Provide details

1. _____ + \$ _____

2. _____ + \$ _____

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

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
Nathalie Pichard Professional Corporation

Municipality Ottawa, Ontario	Date (yyyy/mm/dd) 2023/03/04
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Contact Information

Last Name or Single Name Pichard	Given Name(s) Nathalie	Licence Number 3-31281
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Address		
Suite/Unit Number 580	Street Number 260	Street Name Hearst Way

Municipality Ottawa	Province Ontario	Postal Code K2L 3H1
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Telephone Number 613-834-3344	Email Address nathalie@npichard.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: Glen Gower, Stittsville Candidate

Qualified Opinion

We have audited the accompanying Financial Statement - Auditor's Report Form 4 for Glen Gower Campaign (the "Return") which comprises the statements of campaign income and expenses for the campaign period from May 3, 2022, to December 31, 2022, and calculation of surplus or deficit. We have also audited the supporting schedule to the financial statements which include contributions.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements of the candidate are prepared, in all material respects, in accordance with financial reporting provisions of subsection 69(1) of the Municipal Elections Act 1996 and guidance issued by the Ontario Ministry of Municipal Affairs and Housing.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the electoral campaigns, the completeness of contributions and other income and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the candidate's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and other income, expenses, assets and liabilities and surplus.

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.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The candidate is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provision of subsection 69(1) of the Municipal Elections Act 1996 and guidance issued by the Ontario Ministry of Municipal Affairs and Housing and for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the electoral campaign's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using

the going concern basis of accounting unless management either intends to liquidate the electoral campaign or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the electoral campaign's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 financial statements, 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 electoral campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the electoral campaign's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the electoral campaign to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance 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.

Basis of Accounting and Restriction on Use

The financial statements are prepared to assist the candidate to meet the requirements of the Municipal Elections Act 1996 and the guidance issued by the Ontario Ministry of Municipal Affairs and Housing. As a result, the financial statements may not be suitable for another purpose.

Kanata, Ontario
March 4, 2023



Nathalie Pichard Professional Corporation
(Authorized to practice public accounting by the Institute
of Chartered Professional Accountants of Ontario)



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: Nathalie Pichard

Professional Designation of Auditor: CPA

Name of Candidate: Glen Gower
(Please print candidate's full name)

Nominated candidate for the office of:

- Mayor
- Councillor, Ward 6

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

Signature of Auditor

2023/03/04

Date (yyyy/mm/dd)

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.