

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 his or her spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 2018/05/08 to 2018/12/31

Check box marked: Initial filing reflecting finances to December 31 (or 45th day after voting day in a by-election)

Check box unmarked: Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate’s name as shown on the ballot

Last name or Single Name: Coyle

Given Name(s): Emilie

Office for which the candidate sought election: Councillor

Ward name or number (if any): Ward 8 – College Ward

Municipality: City of Ottawa

Spending Limit – General: \$36306.35

Spending Limit – Parties and Other Expressions of Appreciation: \$3630.64

Check box unmarked: I did not accept any contributions or incur expenses (Complete Box A and B only)

Box B: Declaration

I, Emilie Coyle, 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

Date (Year/Month/Day): 2019/03/28

Date Filed (Year/Month/Day): 2019/03/28

Time Filed: 2:44

Initial of Candidate or Agent (if filed in person)

Signature of Clerk of Designate

Box C: Statement of Campaign Income and Expenses

Loan

Name of bank or recognized lending institution: Royal Bank of Canada

Amount borrowed: \$0.00

Income

Total amount of all contributions (from line 1A in Schedule 1): \$ 28186.75

Revenue from items \$25 or less: \$ 0.00

Sign deposit refund: \$ 0.00

Revenue from fundraising events not deemed a contribution (from Part 3 of Schedule 2): \$ 0.00

Interest earned by campaign bank account: \$ 0.00

Other (provide full details): No Other Income

Line C1: Total Campaign Income (Do not include loan): \$ 28186.75

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

Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1): \$ 0.00

Advertising: \$ 4496.06

Brochures/flyers: \$ 9137.36

Signs (including sign deposit): \$ 11598.65

Meetings hosted: \$ 135.00

Office expenses incurred until voting day: \$ 0.00

Phone and or internet expenses incurred until voting day: \$ 0.00

Salaries, benefits, honoraria, professional fees incurred until voting day: \$ 0.00

Bank charges incurred until voting day: \$ 41.10

Interest charged on loan until voting day: \$ 0.00

Other (provide full details):

1. T-Shirts: \$ 1602.53
2. Website: \$ 234.15
3. Pop-Up Office: \$ 90.40

Line C2: Total Expenses subject to general spending limit: \$ 27335.25

Expenses subject to spending limit for parties and other expressions of appreciation: No other expenses subject to spending limit.

Line C3: Total Expenses subject to spending limit for parties and other expressions of appreciation: \$0.00

Expenses not subject to spending limits

Accounting and audit: \$ 1356.00

Cost of fundraising events or activities (list details in Part 4 of Schedule 2): \$ 959.39

Office expenses incurred after voting day: \$ 96.05

Phone and or internet expenses incurred after voting day: \$ 0.00

Salaries, benefits, honoraria, professional fees incurred after voting day: \$ 0.00

Bank charges incurred after voting day: \$ 76.35

Interest charged on loan after voting day: \$ 0.00

Expenses related to recount: \$ 0.00

Expenses related to controverted election: \$ 0.00

Expenses related to compliance audit: \$ 0.00

Expenses related to candidate's disability (provide full details): No expenses related to candidate's disability.

Other (provide full details): No other expenses not subject to spending limit.

Line C4: Total expenses not subject to spending limits: \$ 2487.79

Line C5: Total Campaign Expenses (Line C2 + Line C3 + Line C4): \$ 29823.04

Box D: Calculation of Surplus of Deficit

Line D1: Excess (deficiency) of income over expenses (Income minus Total Expenses) (Line C1 – Line C5): \$-1636.29

Line D2: Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only): \$ 0.00

Total (Line D1 – Line D2): \$-1636.29

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign: \$ 0.00

Line D3: Surplus (or deficit) for the campaign: \$-1636.29

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Schedule 1 – Contributions

Part 1 – Summary of Contributions

Contributions in money from candidate and spouse: \$9679.75

Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4): \$0.00

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)):
\$7918.00

Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Tables 1 and Table 2) (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)): \$ 10589.00

Less: Contributions returned or payable to the contributor: \$ 0.00

Less: Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25: \$ 0.00

Line 1A: Total amount of contributions (record under Income in Box C): \$ 28186.75

Part 2 – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Aaron Dewitt	180 Margueretta St, Toronto, ON, M6H 3S3	Not Provided	\$150.00	\$0.00
Erin Watt	81 Priam Way, Ottawa, ON, K2H 6S7	Not Provided	\$200.00	\$0.00
Alice Funke	71 Park Ave, Ottawa, ON, K2P 1B1	Not Provided	\$150.00	\$0.00
Angella MacEwan	559 Gladstone Ave, Ottawa, ON, K1R 5P2	Not Provided	\$250.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Ann Coyle	98 Lorlei Dr, Whitelake, ON, K0A 3L0	Not Provided	\$200.00	\$0.00
Anne Patterson	34 Fielding Crt, Ottawa, ON, K1V 7H3	Not Provided	\$1,170.00	\$0.00
Chandra Pasma	69 Queensline Dr, Ottawa, ON, K2H 7J4	Not Provided	\$400.00	\$0.00
Chantal Richard	2148 Dublin Ave, Ottawa, ON, K2C 0X6	Not Provided	\$150.00	\$0.00
Charles Brenchley	62 College Cir, Ottawa, ON, K1K 4R8	Not Provided	\$170.00	\$0.00
Christopher Boal	160C Valley Stream Dr, Ottawa, ON, K2H 9C6	Not Provided	\$250.00	\$0.00
Daniel MacDonald	208-1422 Wellington St W, Ottawa, ON, K1Y 0X7	Not Provided	\$250.00	\$0.00
Darryl Hoi	62 College Cir, Ottawa, ON, K1K 4R8	Not Provided	\$150.00	\$0.00
Dick Steward	448 Edgeworth Ave, Ottawa, ON, K2B 5B1	Not Provided	\$200.00	\$0.00
Elizabeth Bernstein	202 Bolton St, Ottawa, ON, K1N 5B3	Not Provided	\$200.00	\$0.00
Elizabeth Oatterson	19 Harrison St, Ottawa, ON, K2H 7N4	Not Provided	\$420.00	\$0.00
Emilie Taman	69 Ossington Ave, Ottawa, ON, K1S 3B5	Not Provided	\$150.00	\$0.00
Francine Fillion	1170 Greyrock Cres, Ottawa, ON, K2C 2A4	Not Provided	\$145.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Gary King	130 Noel St, Ottawa, ON, K1M 2A5	Not Provided	\$200.00	\$0.00
Gillian Keefe	1353 Laperriere Ave, Ottawa, ON, K1Z 7S2	Not Provided	\$129.00	\$0.00
Glenn Burrows	2148 Dublin Ave, Ottawa, ON, K2C 0X6	Not Provided	\$150.00	\$0.00
Holly Campbell	1000 Castle Hill Cres, Ottawa, ON, K2C 3L7	Not Provided	\$220.00	\$0.00
Holly Dean	n/a n/a N/A, PO Box 574, Merrickville, ON, K0G 1N0	Not Provided	\$200.00	\$0.00
Irene Brodt	51 Meadowbank Dr, Ottawa, ON, K2G 0P1	Not Provided	\$190.00	\$0.00
Jana Sed Ivy	103 Ashgrove Cres, Ottawa, ON, K2G 0T4	Not Provided	\$650.00	\$0.00
Jay Baltz	109 Bayswater Ave, Ottawa, ON, K1Y 2G2	Not Provided	\$125.00	\$0.00
Jeremy McQuigge	34 Stonebriar Dr, Ottawa, ON, K2G 5X9	Not Provided	\$150.00	\$0.00
Jesse Korte-King	912-99 Range Rd, Ottawa, ON, K1N 0C4	Not Provided	\$220.00	\$0.00
Jesse Pierce	560 Wavell Ave, Ottawa, ON, K2A 3A5	Not Provided	\$150.00	\$0.00
Jody Cox	2394 Cheshire Rd, Ottawa, ON, K2C 1G3	Not Provided	\$200.00	\$0.00
Kailee Brennan	6-92 Blackburn Ave, Ottawa, ON, K1N 8A5	Not Provided	\$140.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Kelsey Evaniew	1-228 Primrose Ave, Ottawa, ON, K1R 6M8	Not Provided	\$190.00	\$0.00
Lisa Hebert	28 Pansy Ave, Ottawa, ON, K1S 2W6	Not Provided	\$300.00	\$0.00
Lisa Richinger	8 Bradgate Dr, Ottawa, ON, K2G 0R6	Not Provided	\$150.00	\$0.00
Mark Zarecki	16 Markham Ave, Ottawa, ON, K2G 3Y2	Not Provided	\$300.00	\$0.00
Mary Cavanagh	2318 Lawn Ave, Ottawa, ON, K2B 7B4	Not Provided	\$310.00	\$0.00
Mary Lou Korte	99-912 Range Rd, Ottawa, ON, K1N 0C4	Not Provided	\$220.00	\$0.00
Mary Lou Levisky	3 Crofton Ave, Ottawa, ON, K2G 0N1	Not Provided	\$120.00	\$0.00
Mercy Lawluvi	565 Blair St, Ottawa, ON, K1G 6N5	Not Provided	\$200.00	\$0.00
Michael Graydon	222 Armstrong St, Ottawa, ON, K1Y 1W4	Not Provided	\$250.00	\$0.00
Riccardo Filippone	222 Argyle Ave, Ottawa, ON, K2P 1B9	Not Provided	\$150.00	\$0.00
Sarah Anson- Cartwright	5 Avon Lane, Ottawa, ON, K1M 1V1	Not Provided	\$200.00	\$0.00
Sarah Jane Di Lorenzo	383 Margueretta St, Toronto, ON, M6H 3S6	Not Provided	\$300.00	\$0.00
Susan King	912-99 Range Rd, Ottawa, ON, K1L 5B2	Not Provided	\$320.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Thomas Annand	1230 Rideout Cres, Ottawa, ON, K2C 2X7	Not Provided	\$250.00	\$0.00

Total amount of monetary contributions from individuals other than candidate or spouse:
\$ 10589.00

Table 2: Contributions in goods and services from individuals other than candidate or spouse (Note: must also be recorded as Expenses in Box C)

Name	Full Address	Description of Goods and Services	Date Received (Year/Month/Day)	Value \$
Not Provided	Not Provided	Not Provided	Not Provided	\$0.00

Total amount of contributions in goods and services from individuals other than candidate or spouse: \$ 0.00

Line 1B - Total for Part 2 – Contributions exceeding \$100 per contributor (Add totals from Table 1 and Table 2 and record the total in Part 1 – Summary of Contributions):
\$10589.00

Part 3 – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods and Services	Date Received (Year/Month/Day)	Value \$
Not Provided	Not Provided	\$0.00

Total value of goods or services from candidate or spouse: \$ 0.00

Table 4: 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 (Year/Month/Day)	Supplier	Quantity	Current Market Value \$
Not Provided	Not Provided	Not Provided	Not Provided	\$0.00

Total value of inventory of campaign goods and materials from previous municipal campaign used in this campaign: \$ 0.00

Schedule 2 – Fundraising Events and Activities

Fundraising Event or Activity

Complete a separate schedule for each event or activity held

Check box marked: Additional schedule(s) attached

Description of fundraising event/activity: A fundraising event held at the Barley Mow with speakers. Invited all of the women candidates to attend event.

Date of event/activity (Year/Month/Day): 2018/08/09

Part 1 – Ticket revenue

Line 2A: Admission charge (per person) (if there are a range of ticket prices, attach complete breakdown of all ticket sales): \$ 0.00

Line 2B: Number of tickets sold: 0

Total Part 1 (Line 2A x 2B) (include in Part 1 of Schedule 1): \$ 0.00

Part 2 – Other revenue deemed a contribution

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

Provide details

Total Part 2 (include in Part 1 of Schedule 1): \$ 0.00

Part 3 – Other revenue not deemed a contribution

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

Provide details

Total Part 3 (include under Income in Box C): \$ 0.00

Part 4 – Expenses related to fundraising event or activity

Provide details

1. Eventbrite fees and payment processing: \$ 166.25
2. Balloons: \$ 51.82
3. Food: \$ 206.02

Total Part 4 Expenses (include under Expenses in Box C): \$ 424.09

Schedule 2 – Fundraising Events and Activities

Fundraising Event or Activity

Complete a separate schedule for each event or activity held

Check box unmarked: Additional schedule(s) attached

Description of fundraising event/activity: A fundraising event held at the Jabberwocky with special guest Megan Leslie.

Date of event/activity (Year/Month/Day): 2018/10/11

Part 1 – Ticket revenue

Line 2A: Admission charge (per person) (if there are a range of ticket prices, attach complete breakdown of all ticket sales): \$ 0.00

Line 2B: Number of tickets sold: 0

Total Part 1 (Line 2A x 2B) (include in Part 1 of Schedule 1): \$ 0.00

Part 2 – Other revenue deemed a contribution

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

Provide details

Total Part 2 (include in Part 1 of Schedule 1): \$ 0.00

Part 3 – Other revenue not deemed a contribution

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

Provide details

Total Part 3 (include under Income in Box C): \$ 0.00

Part 4 – Expenses related to fundraising event or activity

Provide details

1. Eventbrite fees and payment processing: \$ 114.04
2. Food: \$ 421.26

Total Part 4 Expenses (include under Expenses in Box C): \$ 535.30

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

Municipality: Ottawa

Date (Year/Month/Day): 2019/03/28

Contact information

Last Name or Single Name: Ruane

Given Name(s): Eoin

Licence Number: 3-31216

Address - Suite or Unit Number. Street number and Street Name: 101-2301 Carling Ave

Municipality, Province and Postal Code: Ottawa, Ontario K2B 7G3

Telephone Number (including area code): 613 230-1022

Email Address: eruane@frouin.com

The report must be done in accordance with generally accepted auditing standards and must set out the scope of the examination and provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Check box marked: 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.

FROUIN GROUP

INDEPENDENT AUDITOR'S REPORT

To: City Clerk

Re: Emilie Coyle Election Campaign

Qualified Opinion

We have audited the accompanying Form 4 Financial Statement of the Emilie Coyle Election Campaign, which comprise the Statement of Campaign Income and Expenses for the campaign period May 8, 2018 to December 31, 2018. The Form 4 financial statement has been prepared by the Candidate based on the financial reporting provisions outlined in the Municipal Election Guide provided by the Ministry of Municipal Affairs and Housing and the Municipal Elections Act, 1996.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying Form 4 Financial Statement presents fairly, in all material respects, the Statement of Income and Expenses of the Emilie Coyle Election Campaign for the campaign period May 8, 2018 to December 31, 2018, and the results of its operations for the campaign period then ended in accordance with Canadian generally accepted auditing standards.

Basis for Qualified Opinion

Candidates derive revenues from donations, including donations of goods and services, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, in accordance with the guidance outlined in the Municipal Election Guide, our verification of these transactions was limited to ensuring that the Form 4 Financial Statement reflected the amounts recorded in the accounting records of the Candidate in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and we were not able to determine whether any adjustments might be necessary to income and expenses for the period May 8, 2018 to December 31, 2018.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are described in the Auditors' Responsibilities for the Audit of the Form 4 Financial Statement section of our report. We are independent of the entity 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 audit opinion.

Responsibilities of the Candidate and Those Charged with Governance for the Form 4 Financial Statement

The Candidate is responsible for the preparation and fair presentation of the Form 4 Financial Statement as outlined in the Municipal Election Guide provided by the Ministry of Municipal Affairs and Housing 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 Financial Statement that is free from material misstatement, whether due to fraud or error.

In preparing the Form 4 Financial Statement, the Candidate is responsible for assessing the Campaign's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Candidate either intends to liquidate the Campaign or to cease operations, or has no realistic alternative but to do so.

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

Auditors' Responsibilities for the Audit of the Form 4 Financial Statement

Our objectives are to obtain reasonable assurance about whether the Form 4 Financial Statement 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 the Form 4 Financial Statement. As part of an audit in accordance with Canadian generally accepted audit 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 Financial Statement, 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 controls.
- 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 Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Candidate.
- Conclude on the appropriateness of the Candidate'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 Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the Form 4 Financial Statement 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 auditors' report. However, future events or conditions may cause the Entity to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Form 4 Financial Statement, including the disclosures, and whether the Form 4 Financial Statement represent the underlying transactions and events in a matter 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.

(Auditor's signature)

Frouin Group Professional Corporation

Ottawa, Ontario

March 28, 2019

FROUIN GROUP

FROUIN GROUP PROFESSIONAL CORPORATION CHARTERED PROFESSIONAL
ACCOUNTANTS

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