

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) 2018/05/01 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: Leiper

Given Name(s): Jeff

Office for which the candidate sought election: Councillor

Ward name or number (if any): Kitchissippi – Ward 15

Municipality: City of Ottawa

Spending Limit – General: \$30,058.85

Spending Limit – Parties and Other Expressions of Appreciation: \$3,005.89

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

Box B: Declaration

I, Jeff Leiper, 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): 2019/02/28

Date Filed (Year/Month/Day): 2019/02/28

Time Filed: 12:15 p.m.

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: Toronto-Dominion Bank

Amount borrowed: \$0.00

Income

Total amount of all contributions (from line 1A in Schedule 1): \$ 24,661.61

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

Line C1: Total Campaign Income (Do not include loan): \$ 24,661.61

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): \$ 3,102.70

Advertising: \$ 6,596.95

Brochures/flyers: \$ 3,866.06

Signs (including sign deposit): \$ 1,163.34

Meetings hosted: \$ 281.80

Office expenses incurred until voting day: \$ 3,415.83

Phone and or internet expenses incurred until voting day: \$ 1,454.71

Salaries, benefits, honoraria, professional fees incurred until voting day: \$ 542.85

Bank charges incurred until voting day: \$ 710.38

Interest charged on loan until voting day: \$ 0.00

Other (provide full details):

1. Communications equipment (rental value)\$ 50.00
2. Office furnishings (rental value):\$ 300.00
3. Campaign Launch Trio:\$ 225.00

Line C2: Total Expenses subject to general spending limit: \$ 21,709.62

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

1. Carleton event and Volunteer Tribute:\$ 1,426.51
2. Volunteer Recognition:\$ 40.00

Line C3: Total Expenses subject to spending limit for parties and other expressions of appreciation: \$1,466.51

Expenses not subject to spending limits

Accounting and audit: \$ 1,358.00

Cost of fundraising events or activities (list details in Part 4 of Schedule 2): \$ 0.00

Office expenses incurred after voting day: \$ 70.00

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: \$ 26.50

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: \$ 1,453.10

Line C5: Total Campaign Expenses (Line C2 + Line C3 + Line C4): \$ 24,629.23

Box D: Calculation of Surplus of Deficit

Line D1: Excess (deficiency) of income over expenses (Income minus Total Expenses) (Line C1 – Line C5): \$ 32.38

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): \$ 32.38

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: \$ 32.38

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: \$10.00

Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4): \$3,627.70

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)): \$ 1,873.91

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)): \$ 18,150.00

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): \$ 24,661.61

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
Bill Joliffe	369 Wilmont Ave, Ottawa, ON, K2A 0B2	22-Oct-18	\$100.00	\$0.00
GORDON ROBERTS	67 REID Ave, Ottawa, ON, K1Y 1S8	20-Oct-18	\$100.00	\$0.00
Joni Campbell	474 Avondale Ave, Ottawa, ON, K2A 0S6	20-Oct-18	\$100.00	\$0.00
Edward Fu	65 Merton St, Ottawa, ON, K1Y 1V8	19-Oct-18	\$200.00	\$0.00
AUDREY MURPHY	408-1422 WELLINGTON St	19-Oct-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
	W, Ottawa, ON, K1Y 0X7			
Moe Atallah	300 Beechwood Ave, Ottawa, ON, K1Z 6R3	18-Oct-18	\$200.00	\$0.00
MARI WELLMAN	236 ROYAL Ave, Ottawa, ON, K2A 1T2	18-Oct-18	\$100.00	\$0.00
ROBERT MACFARLANE	21 ROSS Ave, Ottawa, ON, K1Y 0N4	15-Oct-18	\$100.00	\$0.00
KEITH BROWN	42 STONEHURST Ave, Ottawa, ON, K1Y 1R4	15-Oct-18	\$100.00	\$0.00
CATHERINE SANDIFORD	108 BAYSWATER Ave, Ottawa, ON, K1Y 2G1	15-Oct-18	\$100.00	\$0.00
HUGH MCGOLDRICK	91 HAMILTON Ave N, Ottawa, ON, K1Y 1B8	15-Oct-18	\$100.00	\$0.00
Jean Van Loon	461 Mayfair Ave S, Ottawa, ON, K1Y 0K8	11-Oct-18	\$1,000.00	\$0.00
JOHN BROOKS	724 PARKDALE Expy, Ottawa, ON, K1Y 1J6	10-Oct-18	\$100.00	\$0.00
DAVID CONSTANT	241 PATRICIA Ave, Ottawa, ON, K1Y 0C6	10-Oct-18	\$100.00	\$0.00
DOUG MCCALLUM	300 FAIRMONT Ave, Ottawa, ON, K1Y 1Y8	10-Oct-18	\$100.00	\$0.00
Larry Shamash	64 Helena St, Ottawa, ON, K1Y 3N1	10-Oct-18	\$200.00	\$0.00
JUSTIN VAN LEUWAN	65 LAUREL St, Ottawa, ON, K1Y 3E1	09-Oct-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
ROBERT ARGENT	393 LEIGHTON Terr, Ottawa, ON, K1Z 6J7	09-Oct-18	\$100.00	\$0.00
BRUCE MORGAN	77 JAVA St, Ottawa, ON, K1Y 3L5	09-Oct-18	\$100.00	\$0.00
Jennifer Salahub	174 Hinton Ave, Ottawa, ON, K1Y 1A1	09-Oct-18	\$200.00	\$0.00
ERIC MILLIGAN	484 EDISON Ave, Ottawa, ON, K2A 1T9	09-Oct-18	\$100.00	\$0.00
Robert Bowman	33-121 Buell St, Ottawa, ON, K1Y 7E7	09-Oct-18	\$350.00	\$0.00
Deborah Ironside	154 Bayswater Ave, Ottawa, ON, K1Y 2G3	09-Oct-18	\$350.00	\$0.00
GEOFF POAPST	288 BAYSWATER Ave, Ottawa, ON, K1Y 2H1	09-Oct-18	\$100.00	\$0.00
SHARRON ELLIS	600 COURTENAY Ave, Ottawa, ON, K2A 3B5	07-Oct-18	\$100.00	\$0.00
Nancy House	131 Bayswater Ave, Ottawa, ON, K1Y 2E9	07-Oct-18	\$200.00	\$0.00
PAULETTE DOZOIS	168 IRVING St, Ottawa, ON, K1Y 1Z5	06-Oct-18	\$100.00	\$0.00
Jennifer Gullen	622 Fraser Ave, Ottawa, ON, K2A 2R5	04-Oct-18	\$200.00	\$0.00
DAVID KWAVNICK	452 GOLDEN Ave, Ottawa, ON, K2A 2E5	01-Oct-18	\$100.00	\$0.00
Carol Paschal	71 Melrose Ave, Ottawa, ON, K1Y 1V2	28-Sep-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Chris Henderson	185 Faraday St, Ottawa, ON, K1Y 3M5	28-Sep-18	\$100.00	\$0.00
MARY ELLEN KOT	70 KENORA St, Ottawa, ON, K1Y 3L1	26-Sep-18	\$100.00	\$0.00
Andrew Vincent	48 Sherbrooke Ave, Ottawa, ON, K1Y 1R7	26-Sep-18	\$150.00	\$0.00
Allan Mackay	182 Faraday St, Ottawa, ON, K1Y 3M6	26-Sep-18	\$100.00	\$0.00
Shaun Masterston	440 Princeton Ave, Ottawa, ON, K2A 0M9	25-Sep-18	\$100.00	\$0.00
Kathy Kennedy	295 Bayswater Ave, Ottawa, ON, K1Y 2H2	25-Sep-18	\$200.00	\$0.00
Simon Teather	449 Hilson Ave, Ottawa, ON, K1Z 6C2	21-Sep-18	\$100.00	\$0.00
David Cluff	71 Geneva St, Ottawa, ON, K1Y 3N6	20-Sep-18	\$200.00	\$0.00
Richard Nolan	26 Francis St, Ottawa, ON, K1Y 1W5	19-Sep-18	\$200.00	\$0.00
Tim Gray	190 West Village Pvt, Ottawa, ON, K1Z 1E4	17-Sep-18	\$200.00	\$0.00
Marilyn Letts	66-261 Botanica Pvt, Ottawa, ON, K1Y 4P9	16-Sep-18	\$100.00	\$0.00
Patricia Blackstaffe	691 Richmond Rd, Ottawa, ON, K2A 0G6	15-Sep-18	\$100.00	\$0.00
Nancy Werk	583 Courtenay Ave, Ottawa, ON, K2A 3B4	14-Sep-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
John Hollander	575 Byron Ave, Ottawa, ON, K2A 1R7	14-Sep-18	\$100.00	\$0.00
Christoph Zuercher	378 Wilmont Ave, Ottawa, ON, K2A 0B1	13-Sep-18	\$100.00	\$0.00
Yusuf Faduma	215 Denali Way, Ottawa, ON, K2S 0N1	13-Sep-18	\$100.00	\$0.00
Heather Mitchell	814-315 McRae Ave, Ottawa, ON, K1Z 0C2	13-Sep-18	\$100.00	\$0.00
Bonnie Campbell	330 Lanark Ave, Ottawa, ON, K1Z 6R5	13-Sep-18	\$100.00	\$0.00
Tim Stutt	410-440 Wiggins Pvt, Ottawa, ON, K1N 1A7	11-Sep-18	\$100.00	\$0.00
Maurice Lewis	259 Hinchey Ave, Ottawa, ON, K1Y 1L9	11-Sep-18	\$100.00	\$0.00
Denis Leblanc	15 Grant St, Ottawa, ON, K1Y 2W8	11-Sep-18	\$700.00	\$0.00
John Kneale	122 Clarendon Ave, Ottawa, ON, K1Y 0R3	06-Sep-18	\$500.00	\$0.00
Susan Garvey	1211-1100 Ambleside Dr, Ottawa, ON, K2B 8G6	06-Sep-18	\$200.00	\$0.00
Peter D Eady	169 Hickory St, Ottawa, ON, K1Y 3T7	06-Sep-18	\$100.00	\$0.00
Adam Miron	496 Mayfair Ave, Ottawa, ON, K1Y 0L3	04-Sep-18	\$200.00	\$0.00
Anthony Fulmes	225 Remic Ave, Ottawa, ON, K1Z 5W6	30-Aug-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Jim Provost	41 Edina St, Ottawa, ON, K1Y 3P1	28-Aug-18	\$100.00	\$0.00
Steve Jelly	503 Tweedsmuir Ave, Ottawa, ON, K1Z 5P1	28-Aug-18	\$100.00	\$0.00
Duff McLeod	49 Grange Ave, Ottawa, ON, K1Y 0N8	28-Aug-18	\$100.00	\$0.00
Donald Stewart	217 Remic Ave, Ottawa, ON, K1Z 5W6	24-Aug-18	\$200.00	\$0.00
Sean O'Brien	20 Western Ave, Ottawa, ON, K1Y 0L4	24-Aug-18	\$200.00	\$0.00
Jon Fuller	2027 Knightsbridge Rd, Ottawa, ON, K2A 0R1	24-Aug-18	\$100.00	\$0.00
Keith Burnage	407-150 Caroline Ave, Ottawa, ON, K1Y 4X8	22-Aug-18	\$150.00	\$0.00
John Mertz	19 A Panorama Pvt, Ottawa, ON, K1Y 4X1	22-Aug-18	\$100.00	\$0.00
Anita Hebert	203 Hinchey Ave, Ottawa, ON, K1Y 1L6	22-Aug-18	\$200.00	\$0.00
Peter Coffman	132 Breezehill Ave N, Ottawa, ON, K1Y 2H8	22-Aug-18	\$250.00	\$0.00
David Horan- Luney	6 Barnsley Pvt, Ottawa, ON, K1Y 1K9	22-Aug-18	\$100.00	\$0.00
Catherine Parker	130 Breezehill Ave N, Ottawa, ON, K1Y 2H8	19-Aug-18	\$200.00	\$0.00
Johne Liu	36 Reid Ave, Ottawa, ON, K1Y 1S4	18-Aug-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Duncan Bury Atkins	193 Crawley Ave, Ottawa, ON, K1Y 0G8	16-Aug-18	\$250.00	\$0.00
Elisabeth Melanson	4 Inglewood Pl, Ottawa, ON, K1Y 4C3	14-Aug-18	\$300.00	\$0.00
Irwin Waldman	84-263 Botanica Pvt, Ottawa, ON, K1Y 4P9	14-Aug-18	\$100.00	\$0.00
Roland Dorsay	189 Island Park Dr, Ottawa, ON, K1Y 0A3	12-Aug-18	\$100.00	\$0.00
Lesley Taylor	435 Westminster Ave, Ottawa, ON, K2A 2T7	10-Aug-18	\$100.00	\$0.00
Lynn Honsberge	628 Byron Ave, Ottawa, ON, K2A 0E6	08-Aug-18	\$250.00	\$0.00
David Longworth	607 Courtenay Ave, Ottawa, ON, K2A 3B6	08-Aug-18	\$250.00	\$0.00
Scott Willie	130 Breezehill Ave, Ottawa, ON, K1Y 2H8	08-Aug-18	\$200.00	\$0.00
Karen Large	20 Hilda St, Ottawa, ON, K1Y 2A9	07-Aug-18	\$100.00	\$0.00
Randall Kemp	362 Avondale Ave, Ottawa, ON, K2A 0R6	07-Aug-18	\$500.00	\$0.00
Brent Hyde	1-19 Ladouceur St, Ottawa, ON, K1Y 2S9	07-Aug-18	\$200.00	\$0.00
Loreli Lees	448 Parkdale Ave, Ottawa, ON, K1Y 1H1	07-Aug-18	\$100.00	\$0.00
Christine Burke	1105-110 Forward Ave, Ottawa, ON, K1Y 4S9	07-Aug-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Gary Ludington	540 Tweedsmuir Ave, Ottawa, ON, K1Z 5N9	06-Aug-18	\$100.00	\$0.00
Jeanne Inch	534 Mansfield Ave, Ottawa, ON, K2A 2S9	29-Jul-18	\$100.00	\$0.00
Gwen Levesque	111 Rosemount Ave, Ottawa, ON, K1Y 1P5	26-Jul-18	\$200.00	\$0.00
Paul Braunovan	315-235 Kent St, Ottawa, ON, K2P 1Z9	28-Jun-18	\$200.00	\$0.00
Julia Huffman	61 Ross Ave, Ottawa, ON, K1Y 0N4	25-Jun-18	\$100.00	\$0.00
Sybil Powell	36-655 Richmond Rd, Ottawa, ON, K2A 3Y3	24-Jun-18	\$100.00	\$0.00
Jay Baltz	109 Bayswater Ave, Ottawa, ON, K1Y 2G2	24-Jun-18	\$850.00	\$0.00
Ken Huffman	61 Ross Ave, Ottawa, ON, K1Y 0N4	24-Jun-18	\$100.00	\$0.00
Murray Patterson	545 Windmere Ave, Ottawa, ON, K2A 2W4	20-Jun-18	\$100.00	\$0.00
Robert White	269 Sherwood Dr, Ottawa, ON, K1P 1A4	20-Jun-18	\$100.00	\$0.00
Richard Brandau	458 Westminster Ave, Ottawa, ON, K2A 2T8	15-Jun-18	\$200.00	\$0.00
Sheryl High	439 Roosevelt Ave, Ottawa, ON, K2A 1Z4	08-Jun-18	\$100.00	\$0.00
Ferriss High	439 Roosevelt Ave, Ottawa, ON, K2A 1Z4	08-Jun-18	\$100.00	\$0.00

Name	Full Address	Date Received	Amount \$	Amount \$ Returned to Contributor or Paid to the City Clerk
Chris McKillop	527 Windmere Ave, Ottawa, ON, K2A 2W3	05-Jun-18	\$450.00	\$0.00
Michael Richardson	470 Dawson Ave, Ottawa, ON, K1Z 5V7	04-Jun-18	\$100.00	\$0.00
James Gilbert	119 Clarendon Ave, Ottawa, ON, K1Y 0R2	26-May-18	\$200.00	\$0.00
Marcel Pronovost	214 Forward Ave, Ottawa, ON, K1Y 1L2	02-May-18	\$100.00	\$0.00
Stephen Hanson	2324 Briar Hill Dr, Ottawa, ON, K1H 7A8	02-May-18	\$205.00	\$0.00
Raymonde Hanson	2324 Briar Hill Dr, Ottawa, ON, K1H 7A8	02-May-18	\$200.00	\$0.00
Dino Testa	214 Forward Ave, Ottawa, ON, K1Y 1L2	02-May-18	\$100.00	\$0.00
Larry Hudon	107 Rosemount Ave, Ottawa, ON, K1Y 1P5	01-May-18	\$100.00	\$0.00
Cheryl Parrott	132 Bayview Rd, Ottawa, ON, K1Y 2C6	01-May-18	\$100.00	\$0.00
Lynda O'Brien	801-320 Parkdale Ave, Ottawa, ON, K1P 4X9	01-May-18	\$100.00	\$0.00
Pat O'Brien	801-320 Parkdale Ave, Ottawa, ON, K1P 4X9	01-May-18	\$105.00	\$0.00
Rachel Eugster	109 Bayswater Alley, Ottawa, ON, K1Y 2G2	01-May-18	\$850.00	\$0.00
Linda Hoad	509-1000 Wellington St W, Ottawa, ON, K1Y 2X3	01-May-18	\$400.00	\$0.00

Total amount of monetary contributions from individuals other than candidate or spouse:
\$ 19,060.00

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 \$
Pat O'Brien	329 Parkdale Ave, Ottawa ON K1Y 4Y9	Cables/phones	2018/09/27	\$25.00
Stephen Hanson	2324 Briar Hill Drive Ottawa, ON K1H 7A8	Equipment, Volunteer recognition	2018/09/27	65.00

Total amount of contributions in goods and services from individuals other than candidate or spouse: \$ 90.00

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):
\$19,150.00

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 \$
Campaign Launch Trio	2018/06/24	\$225.00
Office Furnishings	2018/09/27	300.00

Total value of goods or services from candidate or spouse: \$ 525.00

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 \$
Lawn signs	2014/08/28	Hawley Signs	350	\$1,582.00
Corner signs	2014/08/28	Hawley Signs	90	1,082.70
Stepstakes	2014/09/30	Gary Ludington	350	240.00
Woodstakes	2014/09/30	Home Depot	180	198.00

Total value of inventory of campaign goods and materials from previous municipal campaign used in this campaign: \$ 3,102.70

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: Not Provided

Date of event/activity (Year/Month/Day): Not Provided

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

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

Total Part 4 Expenses (include under Expenses in Box C): \$ 0.00

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: Eoin Ruane CPA, CA

Municipality: City of Ottawa

Date (Year/Month/Day): 2019/02/22

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: Jeff Leiper Election Campaign

Qualified Opinion

We have audited the accompanying Form 4 Financial Statement of the Jeff Leiper Election Campaign, which comprise the Statement of Campaign Income and Expenses for the campaign period May 1, 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 Jeff Leiper Election Campaign for the campaign period May 1, 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 1, 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
February 22, 2019

**FROUIN GROUP PROFESSIONAL CORPORATION CHARTERED PROFESSIONAL
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