Ministry of Municipal Affairs and Housing

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 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) 2018/05/18 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: Roy

Given Name(s): Marc

Office for which the candidate sought election: School Board Trustee CEPEO

Ward name or number (if any): Sector 8

Municipality: City of Ottawa

Spending Limit – General: $8,504.55

Spending Limit – Parties and Other Expressions of Appreciation: $850.46

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

Box B: Declaration
I, Marc Roy, 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): Mach 19, 2019

Date Filed (Year/Month/Day): 2019/03/20

Time Filed: 10h45

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: Not Provided
Amount borrowed: $0.00

Income
Total amount of all contributions (from line 1A in Schedule 1): $ 0.00
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): $ 0.00

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: $ 0.00
Brochures/flyers: $ 0.00
Signs (including sign deposit): $ 0.00
Meetings hosted: $ 0.00
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: $ 0.00
Interest charged on loan until voting day: $ 0.00
Other (provide full details): No other expenses subject to spending limit.
Line C2: Total Expenses subject to general spending limit: $ 0.00
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