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 paid immediately over to the clerk who is responsible for the conduct of the election.

*or the campaign period from (day candidate filed nomination) 2018 07 03 to 2018 12 31

☑ Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

☐ Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate’s name as shown on the ballot

Qadri

given Name(s)

Shad

Office for which the candidate sought election

Councillor

Ward name or no. (if any)

Stittsville - Ward 6

Municipality

City of Ottawa

Spending Limit - General

$23,646.45

Spending Limit - Parties and Other Expressions of Appreciation

$2,364.65

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

Box B: Declaration

, Shad Qadri, 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 (yyyy/mm/dd)

2019/03/29

Time Filed

9:19 am

Initial of Candidate or Agent (if filed in person)

S. H.

Signature of Clerk or Designate

R. H. Power

Date Filed (yyyy/mm/dd)

2019/03/29
\textbf{Income}

\begin{itemize}
\item Total amount of all contributions (from line 1A in Schedule 1) \hspace{1cm} + \$ 24,988.54
\item Revenue from items $25 or less \hspace{1cm} + \$
\item Sign deposit refund \hspace{1cm} + \$
\item Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) \hspace{1cm} + \$
\item Interest earned by campaign bank account \hspace{1cm} + \$ 0.24
\item Other (provide full details)
\begin{itemize}
\item 1. \hspace{1cm} + \$
\item 2. \hspace{1cm} + \$
\item 3. \hspace{1cm} + \$
\item 4. \hspace{1cm} + \$
\item 5. \hspace{1cm} + \$
\end{itemize}
\end{itemize}

Total Campaign Income (Do not include loan) = \$ 24,988.78 \text{c1}

\textbf{Expenses (Note: include the value of contributions of goods and services)}

\textit{Expenses subject to general spending limit}

\begin{itemize}
\item Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1) \hspace{1cm} + \$
\item Advertising \hspace{1cm} + \$ 2,172.00
\item Brochures/flyers \hspace{1cm} + \$ 6,254.15
\item Signs (including sign deposit) \hspace{1cm} + \$ 4,144.19
\item Meetings hosted \hspace{1cm} + \$ 188.04
\item Office expenses incurred until voting day \hspace{1cm} + \$ 265.96
\item \^Telecommunication expenses incurred until voting day \hspace{1cm} + \$ 296.90
\item Salaries, benefits, honoraria, professional fees incurred until voting day \hspace{1cm} + \$
\item Bank charges incurred until voting day \hspace{1cm} + \$ 319.05
\item Interest charged on loan until voting day \hspace{1cm} + \$
\item Other (provide full details)
\begin{itemize}
\item 1. Meals \hspace{1cm} + \$ 796.90
\item 2. Promotional Events \hspace{1cm} + \$ 4,430.81
\item 3. \hspace{1cm} + \$
\item 4. \hspace{1cm} + \$
\item 5. \hspace{1cm} + \$
\end{itemize}
\end{itemize}

Total Expenses subject to general spending limit = \$ 17,868.00 \text{c2}

\textbf{Expenses subject to spending limit for parties and other expressions of appreciation}

\begin{itemize}
\item Volunteer Appreciation/Victory Party \hspace{1cm} + \$ 2,474.50
\item \hspace{1cm} + \$
\item \hspace{1cm} + \$
\item \hspace{1cm} + \$
\item \hspace{1cm} + \$
\end{itemize}

Total Expenses subject to spending limit for parties and other expressions of appreciation = \$ 2,474.50 \text{c3}
Expenses not subject to spending limits

Accounting and audit + $ 3,729.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2) + $
Office expenses incurred after voting day + $ 477.31
Phone and/or internet expenses incurred after voting day + $
Salaries, benefits, honoraria, professional fees incurred after voting day + $
Bank charges incurred after voting day + $ 77.84
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. + $
5. + $
Other (provide full details)
1. + $
2. + $
3. + $
4. + $
5. + $
Total Expenses not subject to spending limits = $ 4,284.15 C4

Total Campaign Expenses (C2 + C3 + C4) = $ 24,626.65 C5

3ox D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) + $ 362.13 D1
 Eligible deficit carried forward by the candidate from the last election
 applies to 2018 regular election only)

Total (D1 – D2) = $ 362.13

If there is a surplus, deduct any refund of candidate’s or
spouse’s contributions to the campaign

Surplus (or deficit) for the campaign = $ 362.13 D3

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 is responsible for the conduct of the election.
Schedule 1 - Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse + $  
Contributions in goods and services from candidate and spouse include value listed in Table 3 and Table 4) + $ 913.45  
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). $ 2,325.00  
Total value of contributions exceeding $100 per contributor (from line 1B on page 5; st details in Table 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). $ 21,750.09

Less: Contributions returned 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) = $ 24,988.54 1A

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Address</th>
<th>Date Received</th>
<th>Amount Received</th>
<th>Amount $ Returned to Contributor or Paid to Clerk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angela Singhal</td>
<td>258 Second Avenue, Ottawa, ON, K1S 2H9</td>
<td>2018/07/13</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>Peter Andrusek</td>
<td>4245 Kelly Forms Drive, Ottawa, ON, K1T 0AS</td>
<td>2018/07/15</td>
<td>1,200.00</td>
<td></td>
</tr>
<tr>
<td>Chris Parent</td>
<td>263 Maclaren Street, Apt. 608, Ottawa, ON, K2P 0M1</td>
<td>2018/07/16</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Stéphane St. Louis</td>
<td>77 Blueheart Bay, Nepean, ON, K2J 5Z5</td>
<td>2018/07/17</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>Alan Shabinsky</td>
<td>525 Piccadilly Avenue, Ottawa, ON, K1Y 0H7</td>
<td>2018/07/17</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>Manju Singhal</td>
<td>458 Landsdowne Road, Ottawa, ON, K1M 0X9</td>
<td>2018/07/17</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>Carlos Dasilva</td>
<td>25 Rothwell Drive, Ottawa, ON, K1J 7G5</td>
<td>2018/07/18</td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>David Kardish</td>
<td>58 Telmon Street, Ottawa, ON, K1S 5P7</td>
<td>2018/07/18</td>
<td>1,000.00</td>
<td></td>
</tr>
<tr>
<td>Additional per attached</td>
<td></td>
<td></td>
<td>16,200.09</td>
<td></td>
</tr>
</tbody>
</table>
Additional information is listed on separate supplementary attachment

Total 21,750.09
### Table 1: Monetary contributions from Individuals other than candidate or spouse

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Street Address</th>
<th>City</th>
<th>Province</th>
<th>Postal Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/2018</td>
<td>Jacob Shabinsky</td>
<td>103 Stonebride Drive</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2G 5Y1</td>
<td>500.00</td>
</tr>
<tr>
<td>07/18/2018</td>
<td>Kevin Ridell</td>
<td>11 Oakbriar Crescent</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2J 5E9</td>
<td>1,200.00</td>
</tr>
<tr>
<td>07/18/2018</td>
<td>Melissa McCrann</td>
<td>404-428 Sparks Street</td>
<td>Ottawa</td>
<td>ON</td>
<td>K1R 0B3</td>
<td>750.00</td>
</tr>
<tr>
<td>07/18/2018</td>
<td>Peter Stenger</td>
<td>1343 Scharfgate Drive</td>
<td>Ottawa</td>
<td>ON</td>
<td>K4M 1C4</td>
<td>1,000.00</td>
</tr>
<tr>
<td>07/22/2018</td>
<td>Craig Barlow</td>
<td>52 Grand Harbour Court</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1H1</td>
<td>1,200.00</td>
</tr>
<tr>
<td>07/23/2018</td>
<td>Cuckoo Kochar</td>
<td>3759 Reveiloke Drive</td>
<td>Ottawa</td>
<td>ON</td>
<td>K1V 7C2</td>
<td>300.00</td>
</tr>
<tr>
<td>07/25/2018</td>
<td>Gibson Patterson</td>
<td>8481 Parkway Road</td>
<td>Ottawa</td>
<td>ON</td>
<td>K0A 2P0</td>
<td>300.00</td>
</tr>
<tr>
<td>07/28/2018</td>
<td>Micael Wayne Beaten</td>
<td>17 Wintergreen Drive</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1E5</td>
<td>255.00</td>
</tr>
<tr>
<td>08/01/2018</td>
<td>Gilad Yerad</td>
<td>859 Maplecrest Avenue</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2A 2Z7</td>
<td>500.00</td>
</tr>
<tr>
<td>08/07/2018</td>
<td>Jo-Anne Ilkw</td>
<td>45 Norway Spruce Street</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1P5</td>
<td>1,000.00</td>
</tr>
<tr>
<td>08/07/2018</td>
<td>Paul Farrell</td>
<td>49 Shining Star Circle</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 2B4</td>
<td>125.00</td>
</tr>
<tr>
<td>08/13/2018</td>
<td>Richard Hobbs</td>
<td>12 Hedgerow Lane</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1C9</td>
<td>500.00</td>
</tr>
<tr>
<td>08/15/2018</td>
<td>Ryan Keon</td>
<td>5849 Queenscourt Crescent</td>
<td>Manotick</td>
<td>ON</td>
<td>K4M 1K3</td>
<td>1,000.00</td>
</tr>
<tr>
<td>08/18/2018</td>
<td>Julie Taggart</td>
<td>182 Keyworth Avenue</td>
<td>Ottawa</td>
<td>ON</td>
<td>K1Y 0E9</td>
<td>1,200.00</td>
</tr>
<tr>
<td>08/19/2018</td>
<td>Alison Serrao</td>
<td>25 Lace Drive</td>
<td>Whitby</td>
<td>ON</td>
<td>L1R 2A9</td>
<td>100.01</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>Carolyn Clark</td>
<td>6403 Frewellyn Road</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1B6</td>
<td>100.01</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>Craig Sweetnam</td>
<td>85 Munro Street</td>
<td>Carleton</td>
<td>ON</td>
<td>K7C 1H6</td>
<td>100.01</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>Emily Mcghee</td>
<td>85 Munro Street</td>
<td>Carleton</td>
<td>ON</td>
<td>K7C 1H6</td>
<td>100.01</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>James Gauthier</td>
<td>58 Bradley Green</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2S 1B7</td>
<td>100.01</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>Joann McKenna</td>
<td>284 Ridgside Farm Road</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2W 1H2</td>
<td>200.00</td>
</tr>
<tr>
<td>08/20/2018</td>
<td>Stephanie Sweetnam</td>
<td>85 Munro Street</td>
<td>Carleton</td>
<td>ON</td>
<td>K7C 1H6</td>
<td>100.01</td>
</tr>
<tr>
<td>08/24/2018</td>
<td>Kevin Murphy</td>
<td>6953 Viola Street</td>
<td>North Gov</td>
<td>ON</td>
<td>K0A 2T0</td>
<td>1,000.00</td>
</tr>
<tr>
<td>09/10/2018</td>
<td>William Davidson</td>
<td>3574 Timmins Road RRS</td>
<td>Pakenham</td>
<td>ON</td>
<td>K0A 2X0</td>
<td>250.00</td>
</tr>
<tr>
<td>09/12/2018</td>
<td>Debra Carson</td>
<td>6494 Frewellyn Road</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1B6</td>
<td>100.01</td>
</tr>
<tr>
<td>09/12/2018</td>
<td>Don Carson</td>
<td>6494 Frewellyn Road</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1B6</td>
<td>100.01</td>
</tr>
<tr>
<td>09/15/2018</td>
<td>John Granda</td>
<td>17 Havenwood Trail</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2S 1C9</td>
<td>250.00</td>
</tr>
<tr>
<td>09/18/2018</td>
<td>Carol Ann Spratt</td>
<td>62 Amberlakes</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 2A2</td>
<td>200.00</td>
</tr>
<tr>
<td>09/28/2018</td>
<td>Ross Bradley</td>
<td>6 Brad's Court PO BOX 1206</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2S 1B3</td>
<td>250.00</td>
</tr>
<tr>
<td>10/03/2018</td>
<td>Charles Whitford</td>
<td>14 Rowan</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1B7</td>
<td>250.00</td>
</tr>
<tr>
<td>10/04/2018</td>
<td>Zeyad Kasssis</td>
<td>6141 Fernbank Road</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2S 1K4</td>
<td>300.00</td>
</tr>
<tr>
<td>10/10/2018</td>
<td>Joel Bernardi</td>
<td>6042 Earlscourt Crescent</td>
<td>Manotick</td>
<td>ON</td>
<td>K4M 1K2</td>
<td>1,200.00</td>
</tr>
<tr>
<td>10/15/2018</td>
<td>Adrienne Charlton</td>
<td>119 Tapadero Avenue</td>
<td>Stittsville</td>
<td>ON</td>
<td>K2V 0A7</td>
<td>250.00</td>
</tr>
<tr>
<td>10/19/2018</td>
<td>Cody Campanale</td>
<td>2085 Lamira Street</td>
<td>Ottawa</td>
<td>ON</td>
<td>K1H 8P2</td>
<td>1,200.00</td>
</tr>
<tr>
<td>11/15/2018</td>
<td>John Gauthier</td>
<td>56 Bradley Green Court</td>
<td>Ottawa</td>
<td>ON</td>
<td>K2S 1B7</td>
<td>100.01</td>
</tr>
</tbody>
</table>

Balance from page 4 of form 4: 5,550.00
Total: 21,750.09
Table 2: Contributions in goods or services from individuals other than candidate or spouse
(Note: must also be recorded as Expenses in Box C)

<table>
<thead>
<tr>
<th>Name</th>
<th>Full Address</th>
<th>Description of Goods or Services</th>
<th>Date Received (yyyy/mm/dd)</th>
<th>Value $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☐ Additional information is listed on separate supplementary attachment

Total

Total for Part II - Contributions exceeding $100 per contributor
Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions)

$ 21,750.09

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

<table>
<thead>
<tr>
<th>Description of Goods or Services</th>
<th>Date Received (yyyy/mm/dd)</th>
<th>Value $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Promotional Wristbands - Vote 4 Shad</td>
<td>2018/07/30</td>
<td>307.00</td>
</tr>
<tr>
<td>Printed Postcards - Re-elect cards</td>
<td>2018/07/23</td>
<td>254.25</td>
</tr>
<tr>
<td>Retractable Banners</td>
<td>2018/08/09</td>
<td>178.52</td>
</tr>
<tr>
<td>Facebook Ads</td>
<td>2018/10/09</td>
<td>60.00</td>
</tr>
<tr>
<td>Facebook Ads</td>
<td>2018/10/07</td>
<td>30.00</td>
</tr>
<tr>
<td>Description of Goods or Services</td>
<td>Date Received (yyyy/mm/dd)</td>
<td>Value $</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>---------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>So Daddy</td>
<td>2018/07/23</td>
<td>83.68</td>
</tr>
</tbody>
</table>

☐ Additional information is listed on separate supplementary attachment

Total 913.45

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)

<table>
<thead>
<tr>
<th>Description</th>
<th>Date Acquired (yyyy/mm/dd)</th>
<th>Supplier</th>
<th>Quantity</th>
<th>Current Market Value $</th>
</tr>
</thead>
</table>

☐ Additional information is listed on separate supplementary attachment

Total
## Schedule 2 – Fundraising Events and Activities

### Part I – Ticket Revenue

- **Admission charge (per person)**
  If there are a range of ticket prices, attach complete breakdown of all ticket sales.
  
  \[
  \text{Number of tickets sold} \times \text{Admission charge (per person)} = \text{Total Part I (2A X 2B) (include in Part 1 of Schedule 1)}
  \]

  \[
  \begin{align*}
  \text{2A} & : \$ \\
  \text{2B} & : \text{number of tickets sold}
  \end{align*}
  \]

  \[
  \text{Total Part I (2A X 2B) (include in Part 1 of Schedule 1)} = \$ 0
  \]

### Part II – Other Revenue Deemed a Contribution

- **Provide details**
  e.g. revenue from goods sold in excess of fair market value.

  \[
  \begin{align*}
  \text{1.} & : \text{description} + \$ \\
  \text{2.} & : \text{description} + \$ \\
  \text{3.} & : \text{description} + \$ \\
  \text{4.} & : \text{description} + \$ \\
  \text{5.} & : \text{description} + \$
  \end{align*}
  \]

  \[
  \text{Total Part II (include in Part 1 of Schedule 1)} = \$
  \]

### 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.

  \[
  \begin{align*}
  \text{1.} & : \text{description} + \$ \\
  \text{2.} & : \text{description} + \$ \\
  \text{3.} & : \text{description} + \$ \\
  \text{4.} & : \text{description} + \$ \\
  \text{5.} & : \text{description} + \$
  \end{align*}
  \]

  \[
  \text{Total Part III (include under Income in Box C)} = \$
  \]

### Part IV – Expenses Related to Fundraising Event or Activity

- **Provide details**

  \[
  \begin{align*}
  \text{1.} & : \text{description} + \$ \\
  \text{2.} & : \text{description} + \$ \\
  \text{3.} & : \text{description} + \$ \\
  \text{4.} & : \text{description} + \$ \\
  \text{5.} & : \text{description} + \$ \\
  \text{6.} & : \text{description} + \$ \\
  \text{7.} & : \text{description} + \$ \\
  \text{8.} & : \text{description} + \$
  \end{align*}
  \]

  \[
  \text{Total Part IV Expenses (include under Expenses in Box C)} = \$
  \]
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.

<table>
<thead>
<tr>
<th>Professional Designation of Auditor</th>
<th>Date (yyyy/mm/dd)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chartered Professional Accountant, Licensed Public Accountant</td>
<td>2019/03/28</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Municipality</th>
<th>City of Ottawa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Information</td>
<td></td>
</tr>
<tr>
<td>Last Name or Single Name</td>
<td></td>
</tr>
<tr>
<td>Given Name(s)</td>
<td></td>
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<td>Licence Number</td>
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<tr>
<td>Suite/Unit No.</td>
<td>Street No.</td>
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<tr>
<td>100</td>
<td>1730</td>
</tr>
<tr>
<td>Street Name</td>
<td>St. Laurent Boulevard</td>
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<table>
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<tr>
<th>Municipality</th>
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<th>Postal Code</th>
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<tbody>
<tr>
<td>Ottawa</td>
<td>ON</td>
<td>K1G 5L1</td>
</tr>
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<table>
<thead>
<tr>
<th>Telephone No. (including area code)</th>
<th>Email Address</th>
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</thead>
<tbody>
<tr>
<td>313 739-4455</td>
<td><a href="mailto:kvroom@bdo.ca">kvroom@bdo.ca</a></td>
</tr>
</tbody>
</table>

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.
Independent Auditor’s Report

To Mr. Rick O’Connor, City Clerk and Solicitor, Ottawa

Qualified Opinion

We have audited the Financial Statement - Auditor’s Report Form 4 (the Financial Statement) of Shad Qadri (the Candidate), which comprises the Statement of Campaign Period Income and Expenses and Statement of Determination of Surplus or Deficit and Disposition of Surplus for the period from July 06, 2018 to December 31, 2018 (relating to the election held on October 22, 2018), and other explanatory information.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the accompanying Financial Statement of the Candidate for the period from July 06, 2018 to December 31, 2018 (relating to the election held on October 22, 2018) is prepared, in all material respects, in accordance with Section 88 of the Municipal Elections Act, 1996 (the Act).

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services and receipts and disbursements is not susceptible to satisfactory audit verification. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the Candidate. Therefore we were not able to determine whether any adjustments might be necessary to income and expenses and surplus / deficit.

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 Statement 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 Statement 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.

Emphasis of Matter - Basis of Accounting

The Financial Statement is prepared to assist the Candidate to meet the requirements of the Act referred to above. As a result, the Financial Statement may not be suitable for another purpose. Our opinion is not modified in this manner.

Responsibilities of the Candidate for the Financial Statement

The Candidate is responsible for the preparation of the Financial Statement in accordance with the Act, and for such internal control as the Candidate determines is necessary to enable the preparation of the Financial Statement that is free from material misstatement, whether due to fraud or error.
Auditor’s Responsibilities for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the Financial Statement as a whole is 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 the Financial Statement.

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 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 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 Candidate’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 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.

BDO Canada LLP
Chartered Professional Accountants, Licensed Public Accountants

Ottawa, Ontario
March 28, 2019