

## 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 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	on) $2022$ $05$ $62$ to $2022$ $12$ $31$	
Initial filing reflecting finances from start of campaign to Dece		_
Supplementary filing reflecting finances from start of campaig		
Box A: Name of Candidate and Office		_
Candidate's name as shown on the ballot		_
Last Name or Single Name	Given Name(s)  CHRISTINE	
Office for Which the Candidate Sought Election	Ward Name or Number (if any)	=
Municipality WEST GREY		
Spending Limit	Contribution Limit	
\$ Parties and Other Expression \$	cons of Appreciation   Contributions from Candidate and Spouse   \$ 9808	
I did not accept any contributions or incur any expenses. (Co	mplete Boxes A and B only)	_
Box B: Declaration	4	_
I, CHRISTINE ROBINSON belief that these financial statements and attached supporting sc	, declare that to the best of my knowledge and hedules are true and correct.	
Signature of Candidate	2023/03/02 Date (yyyy/mm/dd)	
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidat	se or Agent (if filed in person)  Signature of Clerk or Pesignate  October  October  October  October  October  Signature of Clerk or Pesignate	_

## Box C: Statement of Campaign Income and Expenses

LOAN				
Name of bank or recognized lending institution			Amou	nt borrowed
			\$	
INCOME		001		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	6270		
Revenue from items \$25 or less	+ \$	6010		
	+ \$			
Sign deposit refund  Revenue from fundraising events not deemed a contribution				
(from Part III of Schedule 2)	+ \$			
Interest earned by campaign bank account	+ \$			4
Other (provide full details)		00		
1. SIGN INVENTORY-PRIOR CAMPAIGN	+ \$	440		
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
6.	+ \$			1 -
Total Campaign Income (Do not include loan)	_		= \$	6/10_c1
<ul> <li>EXPENSES (Note: Include the value of contributions of goods and set</li> <li>1. Expenses subject to general spending limit</li> <li>Inventory from previous campaign used in this campaign</li> </ul>	£11000)	1111000		
(list details in Table 2 of Schedule 1)	+ \$	440		
Advertising	+ \$	1 - 02		
		0 - 1-7 07		
Brochures/flyers	+ \$	2057		
Brochures/flyers Signs (including sign deposit)	+ \$ + \$	1909, 10		
	+ \$	1909, 10		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day	_	1909, 70		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$	1909, 70		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day	+ \$ + \$	1909, 70		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day	+ \$ + \$ + \$	1550° 1550° 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ + \$ + \$ + \$	1909, 70		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day	+ \$ + \$ + \$ + \$	1909, 70 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)	+ \$ + \$ + \$ + \$	2057 02 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)	+ \$ + \$ + \$ + \$ + \$ + \$	2057 02 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day  Phone and/or internet expenses incurred until voting day  Salaries, benefits, honoraria, professional fees incurred until voting day  Bank charges incurred until voting day  Interest charged on loan until voting day  Other (provide full details)  1. Webserver	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	2057 02 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)  1.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$	2057 02 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)  1.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$	2057 02 1909, 70 1550 00 35,50		
Signs (including sign deposit)  Meetings hosted  Office expenses incurred until voting day Phone and/or internet expenses incurred until voting day Salaries, benefits, honoraria, professional fees incurred until voting day Bank charges incurred until voting day Interest charged on loan until voting day Other (provide full details)  1.	+ + + + + + + + + + + + + + + + + + +	2057 02 1909, 70 1550 00 35,50		

2.	+ \$		:4
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$ <i>E</i>	C3	
3. Expenses not subject to spending limits			
Accounting and audit	<del>+:</del> \$		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	it	
Office expenses incurred after voting day	+ \$		
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	<del></del>	
Interest charged on loan after voting day	+ \$	<del></del>	
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ \$	<u> </u>	
Expenses related to candidate's disability (provide full details)	· <u></u>		
1,,	+ \$		
2,	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Other (provide full details)	— F		
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
5.	+ \$		
Total Expenses not subject to spending limits	= \$	C4	17
Total Campaign Expenses (C2 + C3 + C4)		= \$	6697 C
Box D: Calculation of Surplus or Deficit			0010
Excess (deficiency) of income over expenses		.77_	
Income minus Total Expenses) (C1 – C5)	+ \$ 17	D1	
f there is a surplus, deduct any refund of candidate's or spouse's		177	
contributions to the campaign  Gurplus (or deficit) for the campaign	- \$ 1/		9
purplies (or delicit) for the campaign		= .\$	no no

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.

Part I – Summary of Contribution	ons		,	XY	4	
Contributions in money from candida		+ \$	6.	270		
Contributions in goods and services t						
nclude value listed in Table 1 and T		+ \$				
otal value of contributions not exceed Include ticket revenue, contribution	eding \$100 per contributor	ices				
where the total contribution from a	contributor is \$100 or less	1000				
(do not include contributions from	candidate or spouse).	+ \$				
otal value of contributions exceedin	g \$100 per contributor					
from line 1B; list details in Table 3 a	nd Table 4)					
Include ticket revenue, contribution where the total contribution from a	ns in money, goods and serv	rices				
(do not include contributions from	candidate or spouse).	+ \$				
·		_				
_ess: Ineligible contributions paid or		- <u>\$</u>				
Contributions paid or payable from anonymous sources exc		ounons – \$				
Total Amount of Contributions (record		= \$	1 4	170×	1A	
lotal Amount of Contributions (record	didei income in box of		00	. 10		
Part II – Contributions from car	ndidate or spouse					
Table 1: Contributions in goods o	r services					
Description of Goods or Services				Date Red	- 44	Value (\$)
				(yyyy/m	m/dd)	
3						s
						ā
						ā
					Total	
					Total	
Additional information is listed on     Additional information in the listed on	n separate supplementary at	tachment, if com	pleted n	nanually.	Total	
— Table 2: Inventory of campaign g	oods and materials from p	revious municip	al cam	paign used	,	ampaign
— Table 2: Inventory of campaign g	oods and materials from p	revious municip andidate and as	al cam	paign used ense.)	in this c	
Table 2: Inventory of campaign go (Note: Value must be recorded as	oods and materials from page a contribution from the ca	revious municip andidate and as	al cam	paign used ense.)	,	Current Market
Additional information is listed of Table 2: Inventory of campaign go (Note: Value must be recorded as Description	oods and materials from p	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	Date Acquired (yyyy/mm/dd)	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as	oods and materials from page a contribution from the ca	revious municip andidate and as	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	Date Acquired (yyyy/mm/dd)	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)
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Table 2: Inventory of campaign go (Note: Value must be recorded as Description	Date Acquired (yyyy/mm/dd)	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	Date Acquired (yyyy/mm/dd)	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market
Table 2: Inventory of campaign go (Note: Value must be recorded as Description	Date Acquired (yyyy/mm/dd)	revious municip andidate and as Supplier	al camı an exp	paign used ense.)	in this c	Current Market Value (\$)

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

Name	Full Addres	Date Received (yyyy/mm/dd)		Amount Returne to Contributor of Paid to Clerk (\$)
V				
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo		anually.	
Table 4: Contributions in Note: Must also be reco	n goods or services fron	nentary attachment, if completed medividuals other than candidate of	anually.	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed m	anually.	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
able 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
Table 4: Contributions in Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
Гable 4: Contributions i	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)
Table 4: Contributions i Note: Must also be reco	n goods or services fron orded as Expenses in Bo	nentary attachment, if completed madividuals other than candidate of colors.)  Description of Goods	anually. or spouse  Date Received	Value (\$)

Schedule 2 – Fundraising Events and Activities				
Complete a separate schedule for each event or activity held.	Additional schedule(	s) attached, if o	complet	ed manually.
Fundraising Event/Activity 1				
Description of fundraising event/activity				
Date of event/activity (yyyy/mm/dd)				
Part I – Ticket revenue				
Admission 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)	<del>,</del>		\$	<u> </u>
Part II – Other revenue deemed a contribution				
Provide details (e.g., revenue from goods sold in excess of fair mar	ket value)			
1.	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			250
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			=_\$	
1.	+ <del>\$</del> + <del>\$</del> + <del>\$</del>			
2.	+ <del>5</del> + \$			
3.	+ \$			
4.	+ \$			
5	ΤΨ			
Total Part III (include under Income in Box C)			=_\$	Ø
Part IV – Expenses related to fundraising event or activi	ty			
Provide details				
1.	+ \$			
2.	<b>+</b> \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
Total Part IV Expenses (include under Expenses in Box C)			= \$	01

Auditor's Report - Municipal Elections Act, 1996	(Section 88.25)	
A candidate who has received contributions or incurred expe	nses in excess of \$10,000 must attach ar	auditor's report.
Professional Designation of Auditor		<i>_</i>
Municipality		Date (yyyy/mm/dd)
Contact Information		
Last Name or Single Name	Given Name(s)	Licence Number
Address		
Suite/Unit Number Street Number Street Name		
Municipality	Province	Postal Code
Telephone Number Email Address		
The report must be done in accordance with generally accep	ted auditing standards and must:	
<ul> <li>set out the scope of the examination</li> </ul>		
<ul> <li>provide an opinion as to the completeness and accum misstatement</li> </ul>	racy of the financial statement and wheth	er it is free of material
Report is attached		9

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.