

## Ministry of Municipal Affairs and Housing

## Financial Statement - Auditor's Report

Municipal Elections Act, 1996 (Section 78)

## Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 was responsible for the conduct of the election.

	YYYY	MM	DD		YYYY	MM	DD
For the campaign period from (day candidate filed nominal	tion) 2014	04	04	to	2014	12	31
Primary filing reflecting finances to December 31 (or 45 <sup>th</sup> december 31)	ay after voting day	in a by	/-election)				
Supplementary filing including finances after December 31				lection)			
Box A: Name of Candidate and Office		No.		4 2	\$-5-90 xX 15	ranan er e	A STATE OF
Candidate's name as shown on the ballot		V	<u></u>	<u> </u>		<u> Printer de l'article de la constitución de la con</u>	
Last Name	Given Name(s)						
LATIMER	JEFFERY						
Name of office for which the candidate sought election	Ward name or ne	o. (if ar	ıy)				
Councillor							
Name of Municipality							
Calvin							
Spending limit issued by clerk							
\$ 5,532,10							
I did not accept any contributions or incur any expenses of	ner than the nomin	ation fe	ee. (Complet	te Box A	and B only	)	
Box B: Declaration				¥32 (9 1)2	75.275		DLB Fire
1, Jeffery LATIMER	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_ , a car	ndidate in ti	ne munici	pality of
CALVIN	, hereby decla	are that	to the best	of my kno	owledge ar	d belief t	hat these
financial statements and attached supporting schedules are true				·	_		
Declared before (clerk or commissioner)							
to the	)						
- THE CIPALITY OF CHOOLE							
on (yyyy/mm/dd) 2014/12/30	· }	•					
Junda Yanas	J		Sullmi	1/2	<u> </u>	Yan.	
Signature of Clerk or Commissioner			Sig	gnature o	of Candidat	е	
2014/12/30					•		
Date Filed in the Clerk's Office (yyyy/mm/dd)							

Box C: Statement of Campaign Income and Expenses		ar orden andre solv Regels in de variable	
LOAN	**************************************	: 1194-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
Name of bank or recognized lending institution			
Amount borrowed \$			
INCOME			
Total amount of all contributions (From line 1A in Schedule 1)	+ \$		
Refund of nomination filing fee	+ \$	<del></del>	
	+ \$		
Revenue from fund-raising events not deemed a contribution (From Part III of		<del></del>	
0. 6 ( 1.4 ( 0)	+ \$		(
Interest earned by campaign bank account	+ \$	<del></del>	<b>)</b>
Other (provide full details)		<del></del>	
1.	+ \$		•
2.	+ \$		
3.	+ \$		
T-4-1 O (D	= \$	C1	
EXPENSES (Note: include the value of contributions of goods and services)			
Expenses subject to spending limit			
Nomination filing fee	+ ¢ ,		
Inventory from previous campaign used in this campaign (list details in Table 5	+ \$ /00.00	<del></del>	
of Schedule 1)	+ \$		
Advertising	+ \$	<u> </u>	
Brochures/flyers	+ \$ 46,24		
Signs (including sign deposit)	+ \$		
Meetings hosted	+ \$ 3,00	<del></del>	
Office expenses incurred until voting day	+ \$		
Phone and/or Internet expenses incurred until voting day	+ \$	<u></u>	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<del></del>	
Bank charges incurred until voting day	+ \$		
Interest charged on loan until voting day	+ \$		
Other (provide full details)		<del></del>	
1	<b>\$</b>		
2.	+ \$		
3.	· \$	<del></del>	
Total Expenses subject to spending limit	\$ 154,24	C2	
Expenses not subject to spending limit			
Accounting and audit	+ \$		
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ _\$		
Voting day party/appreciation notices	+ <u>\$</u>		
· · · · · · · · · · · · · · · · · · ·	+ \$		
	+ \$		
	+ _\$		
Bank charges incurred after voting day	+ <b>s</b>		
Interest charged on loan after voting day	+ \$	·····	
Expenses related to recount	+ \$		
Expenses related to controverted election	+ \$		
Expenses related to compliance audit	+ <u>\$</u>	<del></del>	
Expenses related to candidate's disability (provide full details)			
1	· \$		
2	· \$		
3. +	· \$		
	- <del>- 9</del>	<del></del>	
Other (provide full details)			
1+	· \$		
2+			
3+	· _\$		
Total Expenses not subject to spending limit =	= \$	C3	
Total Campaign Expenses (C2 + C3)	· · · · · · · · · · · · · · · · · · ·	<del></del>	54.24 C4
		- Ψ 1	<del></del>

Box D: Calculation of Surplus or Deficit  Excess (deficiency) of income over expenses (Income – Total Expenses)	aleja Fra		
(C1 – C4)	÷	_\$	D1
Eligible deficit carried forward by the candidate from the last election	-	\$	D2
Total (D1 – D2)	=	\$	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	_	\$	
Surplus (or deficit) for the campaign	=	\$	D3
If line D3 shows a surplus, the amount must be paid in trust, at the time the responsible for the conduct of the election.	financi	ial statements	are filed, to the municipal clerk who was
Amount of \$ paid to municipal clerk in the municipality o	f		

Part   I - United to the contributions	Cohodula 4 Contribution			······································	
Contribution from spuse  Total value of contributions not exceeding \$100 per contributor  is licited sicker revenue, contributions in money, goods and services include contributions from conditiated or spouse.  Total value of contributions from conditiated or spouse.  Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 5 – 4)  Include licker revenue, contributions in money, goods and services where the total contribution services contributions and services where the total contribution services contributions from candidate or spouse.  Loss: Contributions returned or payable to the clerk, including contributions from anonymous sources exceeding \$100 for exceeding	Schedule 1 - Contributions			·····	
Contribution from spouse Include lickel revenue, contributions in money, goods and services where the total contribution from a contribution is \$100 or less (do not include contributions from contribution \$150 or less (do not include contributions from a contribution \$150 or less (do not include contributions from a contribution \$150 or less (do not include contributions from conditate or spouse).  Total value of contributions cross contributions in money, goods and services where the total contribution from a contribution exceeds \$100 (do not include contributions from candidate or spouse).  Less: Contributions paid or payable to the contribution from a contribution spouse or payable to the contributions from candidate or spouse).  Less: Contributions paid or payable to the contributions from anonymous sources exceeding \$10  Total Amount of Contributions from Each Single Contributor Totalling more than \$100  Table 1: Monetary contributions from Individuals other than candidate or spouse  Name  Full Address  Amount \$  Am					
Total value of contributions not exceeding \$100 per contributor in contributor in contributor in contributor in contributor in \$100 or less (do not include contributions exceeding \$100 per contributor (from line 18; list details in Table \$1 - 4)  Include licker (evenue, contributions in money, goods and services where the total contribution from contributor (from line 18; list details in Table \$1 - 4)  Include licker (evenue, contributions in money, goods and services where the total contribution returned or apysable to the contributor or security of the contributor or contributions from candidate or spouse).  Less: Contributions returned and payable to the clerk, including contributor from anonymous sources exceeding \$10  Total Amount of Contributions (Record in Box C) = \$ 1 A  Part II — List of Contributions from Each Single Contributor Totalling more than \$100  Table 1: Monetary contributions from individuals other than candidate or spouse  Name   Full Address   Amount \$    Full Address   Amount \$    Amount \$		e of inventory listed in Table 5)			
Include locket revenue, contributions in money, goods and services where the total contribution from a contribution is \$100 or less (do not include contributions from candidate or spouse).  Total value of contributions room candidate or spouse).  Total value of contributions contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).  Less: Contributions paid or payable to the contributor  Contributions paid or payable to the contributor  - \$  Contributions paid or payable to the contributor  - \$  Total Amount of Contributions (Record In Box C)  - \$  It also is a contribution of Contributions from Each Single Contributor Totalling more than \$100  Table 1: Monetary contributions from individuals other than candidate or spouse  Name  Full Address  Amount \$  Amount \$	·		+ \$		
Total value of contributions exceeding \$100 per contributor (from fine 1B; list details in Table 5 — 4)  Include licket revenue, contributions in money, goods and services where the total contributions recontributions recontributions reconstributions receded \$100 (do not include contributions remained or payable to the contributor — \$  Contributions paid or payable to the clerk, including contributions from an environus sources exceeding \$10  Total Amount of Contributions (Record in Box C) = \$  \$\$  \$\$    Amount \$\$    Full Address   Amount \$\$    Amount \$\$    Amount \$\$   Amount	<ul> <li>Include ticket revenue, contributions in m where the total contribution from a contribution</li> </ul>	oney, goods and services outor is \$100 or less (do not			
details in Tables 1 - 4)  Include (docker revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).  Less: Contributions returned or payable to the contributor - s  Contributions paid or payable to the clerk, including contributions from analysis and sources exceeding \$10  Total Amount of Contributions (Record In Box C) = \$ 14  Part II – List of Contributions from Each Single Contributor Totalling more than \$100  Table 1: Monetary contributions from individuals other than candidate or spouse  Name   Full Address   Amount \$	·	•	τ υ		
Less: Contributions returned or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10 or payable to the clerk, including contributions from anonymous sources exceeding \$10 or payable to the clerk including more than \$100 or payable to the clerk including more than \$100 or payable to the contributions from Each Single Contributor Totalling more than \$100 or payable to the contributions from individuals other than candidate or spouse    Full Address	<ul> <li>details in Tables 1 – 4)</li> <li>Include ticket revenue, contributions in m</li> <li>the total contribution from a contributor ex</li> </ul>	onev. goods and services where	. 6		
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10  Total Amount of Contributions (Record in Box C) = \$\frac{1}{2}\$ 1A  Part II - List of Contributions from Each Single Contributor Totalling more than \$100  Table 1: Monetary contributions from Individuals other than candidate or spouse  Name   Full Address   Amount \$  Amount \$  Amount \$					
Total Amount of Contributions (Record in Box C) = \$ 1A  Part II - List of Contributions from Each Single Contributor Totalling more than \$100 Table 1: Monetary contributions from Individuals other than candidate or spouse  Name   Full Address   Amount \$    Amount \$   Amount \$	Contributions paid or payable to the o				
Part II – List of Contributions from Each Single Contributor Totalling more than \$100 Table 1: Monetary contributions from Individuals other than candidate or spouse  Name   Full Address   Amount \$    Amount \$		Pay Cl			
Table 1: Monetary contributions from individuals other than candidate or spouse    Name	Total Amount of Continuations (Record III)	50x C)	= \$	1A	
Name Full Address Amount \$	Part II – List of Contributions from Each Si	ngle Contributor Totalling more	than \$100		
		· · · · · · · · · · · · · · · · · · ·	spouse		<u> </u>
	Name	Full Address			Amount \$
	***				
				<del>_</del> ·	
Additional information is listed on separate supplementary attachment  Total		,			
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
☐ Additional information is listed on separate supplementary attachment  ■ Additional information is listed on separate supplementary attachment				·	
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total			-		
Additional information is listed on separate supplementary attachment  Total				•	
Additional information is listed on separate supplementary attachment  Total					·
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
Additional information is listed on separate supplementary attachment  Total					
	Additional information is listed on separate	supplementary attachment		Total	

Name (Legal and Carrying on Business As)	Full Addres	SS	President or Business Manager	Authorized Representative	Amount \$
		•			
	,				
[]					
Additional information is liste				Total	
Table 3: Contributions in good (Note: must also be re	ds or services ecorded as ex	cpenses in Box C	other than candidate or )		
Name		Full Address		Description of Goods or Services	Value \$

	m good or oor moo	monit corporations of amons	(Note: must also b	e recorded as expen	aea iii dux uj
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
		-			
·					
Additional information	n is listed on senarate	supplementary attachment		Total	
		Tables 1–4) (Record in Part I	- Summary)		\$ 1B
	mo (read rotato mon	, (10001a III 7 aici	oummury,		
Part III – Inventory					
rable 5; inventory of C	ampaign Goods and I	Materials from Previous Cam	paign used in this	Campaign	•
(Note: value m	ust be recorded as a	contribution from the candid	late and as an expe	nse)	Total Value \$
(Note: value m	ampaign Goods and l ust be recorded as a Date Acqui (yyyy/mm/d	contribution from the candic red Supplier	paign used in this late and as an expe Current Market Value \$	Campaign ense) Quantity	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candic red Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candidated Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candidated Supplier	late and as an expe	nse)	Total Value \$
(Note: value m	ust be recorded as a Date Acqui	contribution from the candidated Supplier	late and as an expe	nse)	Total Value \$

Schedule 2 – Fundraising Events and Activities				
Fundraising Event/Activity Complete a separate schedule for each event or activity held				
Additional schedule(s) attached				
Description of fundraising event/activity				
Date of event/activity (yyyy/mm/dd)			1 - F	······································
Part I – Ticket Revenue Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)	+	\$	<b>2</b> A	
Number of tickets sold	Х		2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)			=	\$
Part II – Other revenue deemed a contribution (provide details (e.g. revenue from goods sold in excess of fair market value))				
1.	+	\$		
2.	_+	\$		
3.	+	\$		
4.	_+	\$		
5.	+	\$		
Total Part II Revenue (include in Schedule 1)			=	\$
Part III – Other revenue not deemed a contribution  (provide details (e.g. contributions of \$10 or less; market value of goods or sen  1.	vice +	s sold))		
	_ •	\$		
	_ <u>`</u>	<u>\$</u>		
A	- <u>'</u>	\$	<del> </del>	
		\$		
5. Total Part III Revenue (include in Box C)	_, _	\$	=	\$
Part IV – Expenses related to fundraising event or activity (provide detail	ls)			
1.	_+	\$		
2.	_+	\$		
3.	_+	\$		
4.	+	\$		
5.	+	\$		
6.	+	\$		
7.	+	\$		
8.	+	\$		
Total Part IV Expenses (include in Box C)	_		=	\$

Auditor's Report  Municipal Elections Act, 1996 (Section 78)		
A candidate who has received contributions or incurre	ed expenses in excess of \$10,000 must a	attach an auditor's report.
Professional Designation of Auditor	A	
Municipality		Date (yyyy/mm/dd)
Contact Information	***************************************	
Name Last Name	First Name	Licence Number
Address Suite/Unit No.   Street No.   Street Name		<u> </u>
City/Town	Province	Postal Code
Telephone No. (including area code) Fax No. ext.	Email Address	
The report must be done in accordance with generally  set out the scope of the examination  provide an opinion as to the completeness misstatement		
Report is attached		

Personal information, if any, collected on this form is obtained under the authority of sections 78 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.