

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 (da	y clerk received nominatio	1 11111	MM DD YYYY MM DD		
			s after voting day in a by-election)		
Supplementary filing reflecting fi		•			
		JII to end of extende	d campaight period		
Box A: Name of Candidate a	and Office				
Candidate's name as shown on the	ballot	_			
Last Name or Single Name		Given Name(s)			
Boisvenue		Daniel			
Office for Which the Candidate Sou Council	ght Election	Ward Name or Nun Ward 5	nber (if any)		
Municipality		VVaid 0			
Limoges / La Nation					
Spending Limit			Contribution Limit		
General	Parties and Other Expression	• •			
\$6,529.15	\$652.92		\$5,359.80		
I did not accept any contribution	s or incur any expenses. (Co	mplete Boxes A and	i B only)		
Box B: Declaration					
I, Daniel Boisvenue		, de	eclare that to the best of my knowledge and		
belief that these financial statement	s and attached supporting so	:hedules are true and	d correct.		
	•				
	13 '1		2023/02/27		
Signature of Candidate			Date (yyyy/mm/dd)		
5.5			}		
Date Filed (yyyy/mm/dd) Time File	ad Initial of Candida	te or Agent (if filed in	n person) Signature of Clerk or Designate		
Date Filed (yyyyminodd) Finne File	1.)	le di Agent (il liled il	Therson) Cignature of Open 51 Besignate		
9093107 197 18 N	10 //		100010		
/ / /					
1 (
			X /		

Box C: Statement of Campaign Income and Expenses	· · · · · · · · · · · · · · · · · · ·			
·				
LOAN				
Name of bank or recognized lending institution		• , , ,	Amoi \$	unt borrowed
INCOME				
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	1,296.03		
Revenue from items \$25 or less	+ \$			
Sign deposit refund	+ \$			I
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$			
Interest earned by campaign bank account	+ \$			
Other (provide full details)				
1.	+ \$			
2.	+ \$			
3.	+ \$			
4.	+ \$			
5.	+ \$			
6.	+ \$			
Total Campaign Income (Do not include loan)			= \$	1,296.03
Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$			
Advertising	+ \$	33.90		
Brochures/flyers	+ \$	232.46		
Signs (including sign deposit)	+ \$	975.42		
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.	+ \$			
2.	+ \$			
3.	+ 			
4.	+ \$			
5.	+ \$			
6.	+ \$			
Total Expenses subject to general spending limit	= \$	1,241.78	C2	
2. Expenses subject to spending limit for parties and other expression	s of apprec	iation		
Event - Night of the elections gathering	+_\$	54.25		
· · · · · · · · · · · · · · · · · · ·				

2.	+ \$				
3.	+ \$				
4.	+ \$		•		
5.	+ \$			_	
Total Expenses subject to spending limit for parties and other			•		
expressions of appreciation	=_\$	54.25 C	ķ		
3. Expenses not subject to spending limits					
Accounting and audit	+ \$				
Cost of fundraising events/activities (list details in Part IV of Sched	ule 2) + \$				
Office expenses incurred after voting day	+ \$		İ		
Phone and/or internet expenses incurred after voting day	+ \$	•			
Salaries, benefits, honoraria, professional fees incurred after voting	g day + \$		•		
Bank charges incurred after voting day	+ \$				
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	= \$	C4	,		
Total Campaign Expenses (C2 + C3 + C4)			= \$	1,296.03	Cí
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses	•				
Income minus Total Expenses) (C1 – C5)	+_\$	D′	1		
f there is a surplus, deduct any refund of candidate's or spouse's	•				
contributions to the campaign	<u> </u>		_ ^		D ′
Surplus (or deficit) for the campaign			=_\$		D2

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.

Schedule 1 – Contributions						
Part I - Summary of Contributions	\$		•	:		
Contributions in money from candidate	and spouse		+ \$	1,296.0	3	
Contributions in goods and services from (include value listed in Table 1 and Tab			+ \$			
Total value of contributions not exceeding a line lude ticket revenue, contributions in where the total contribution from a contribution of the contributions from care.	n money, goods and ser ntributor is \$100 or less	vices	+ \$			
Total value of contributions exceeding \$ (from line 1B; list details in Table 3 and Include ticket revenue, contributions in where the total contribution from a contribution of include contributions from care	Table 4) n money, goods and ser ntributor exceeds \$100	vices	+_\$			
Less: Ineligible contributions paid or pa Contributions paid or payable to the from anonymous sources exceed	he clerk, including contri	ibutions	- <u>\$</u> - \$		_	
Total Amount of Contributions (record un	-		= \$	1,296.0	3 1A	
Part II – Contributions from candi	date or spouse					
Table 1: Contributions in goods or se	•					
Description of Goods or Services					Received /mm/dd)	Value (\$)
		,				
			1.1		Total	
Additional information is listed on se		,	·	-		
Table 2: Inventory of campaign good (Note: Value must be recorded as a c					ea in this c	ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier			Quantity	Current Market Value (\$)
					Total	
Additional information is listed on se	parate supplementary at	ttachment, if	complete	d manually.		
Part III – Contributions exceeding	\$100 per contributor	r – individu	als othe	r than car	didate or	spouse

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Name		Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
				e Sinta de la Pier	grant (* 1	
					-	
	į					
					 .	
				Total		
	also be recorded as E	r services from individu xpenses in Box C.) I Address		nan candidate or	spouse Date Received	Value (\$)
		· · · · · · · · · · · · · · · · · · ·	or Servi		(yyyy/mm/dd)	(*,
<u> </u>						
		·				
i						
				· · · · · ·		
					Total	
		i separate supplementary sceeding \$100 per conti		, if completed ma	nually.	
		e 4 and record the total		Summary of Con	tributions)	11
-						

Sche	ule 2 – Fundraising Events and Activities			
Compl	ete a separate schedule for each event or activity held.	Additional schedule(s	attached,	if completed manually.
Fundra	ising Event/Activity 1			
Descri	tion of fundraising event/activity			
Date of	event/activity (yyyy/mm/dd)		•	
Part I	Ticket revenue			
	ion charge (per person)	\$	2A	
	are a range of ticket prices, attach complete breakdown of			
	r of tickets sold	X	2B	
	art I (2A X 2B) (include in Part I of Schedule 1)		25	= \$
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.		+ \$		
'	art II (include in Part I of Schedule 1) I – Other revenue not deemed a contribution			= \$
Provide	details (e.g., contribution of \$25 or less; goods or services	sold for \$25 or less)		
1.		÷ \$		
2.		+ \$		
3.		+ \$		
4.		+ \$:	
5.		+ \$		
Total F	art III (include under Income in Box C)	,		= \$
Part I\	/ – Expenses related to fundraising event or activity			
Provide	details			
1.		+ \$		
2.		+ \$		
3.		+ \$		
4.		+ \$		
5.		+ \$		
Total F	art IV Expenses (include under Expenses in Box C)			= \$

Auditor's Report – Mu	nicipal Elections Act, 1	996 (Section 88.25)	
A candidate who has receive	ed contributions or incurred	expenses in excess of \$10,000 must	attach an auditor's report.
Professional Designation of	Auditor		
Municipality		-	Date (yyyy/mm/dd)
Contact Information			
Last Name or Single Name		Given Name(s)	Licence Number
Address		!	:
Suite/Unit Number Street N	umber Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address		
The report must be done in a	accordance with generally a	ccepted auditing standards and must	
set out the scope of	the examination		
 provide an opinion a misstatement 	s to the completeness and	accuracy of the financial statement ar	d whether it is free of material
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.