

## 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	i from (day clerk re	ceived nominatio	yyyy (n) 2022	MM DD		MM DD
Initial filing reflecting fi	nances from start of	campaign to Dece	mber 31 (or 45 d	lays after voti	ng day in a by-elec	tion 2 3
Supplementary filing re						
Box A: Name of Can	didate and Offic	:e		·		
Candidate's name as show	vn on the ballot					
Last Name or Single Name			Given Name(s) Ward Name or N	1 man	Singh	,
Office for Which the Candi	idate Sought Election	(Haltan)	Ward Name or N	Number (if an	y)	
Municipality		•				
Spending Limit				Contribut		<del>/</del>
General \$ 294 <i>05</i>	Parties an \$	d Other Expressio	ns of Appreciation	on Contribut \$	ions from Candida	te and Spouse
I did not accept any cor	ntributions or incur a	ny expenses. (Cor	mplete Boxes A a	and B only)		
Box B: Declaration						
1. Aman Si	ugh HA	NS		, declare that	to the best of my k	nowledge and
belief that these financial s	7	ned supporting sch	nedules are true	and correct.		
	2 hr			0 4	27/42/2	
	Signature of Can	didate			<u>23/03/2</u> ate (yyyy/mm/dd)	<u> </u>
				_	ore (hhhummo)	
Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate	e or Agent (if filed	d in person)	Signature of Clerk	or Designate
March 31, 2023	11:09 am				1/an	

Box C: Statement of Campaign Income and Expenses		
LOAN		
Name of bank or recognized lending institution		Amount borrowed
INCOME		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	
Revenue from items \$25 or less	* \$	<del></del>
Sign deposit refund	+ \$	ALL AND THE
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	<u></u>
Other (provide full details)		
1	+ \$	
2.	+ \$	<del></del>
3.	+ <u>_</u> \$	
4	+ \$	
5.	+ \$	
6.	+ \$	
Total Campaign Income (Do not include loan)		= \$ //
1. Expenses subject to general spending limit Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1) Advertising Brochures/flyers 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.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	<del></del>
5.	+ \$	
6.	+ \$	<del></del>
U		
Total Expenses subject/to general spending limit	= \$	C2

contributions to the campaign  Surplus (or deficit) for the campaign	\$		= \$	0	D2
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)  If there is a surplus, deduct any refund of candidate's or spouse's	+_\$		D1		
Box D: Calculation of Surplus or Deficit					
Total Campaign Expenses (C2 + C3 + C4)			= \$		C5
Total Expenses not subject to spending limits	= \$		C4		
5.	_+ \$				
4.	_+_\$				
3.	_+_\$				
2.	_+_\$				
1.	+_\$				
Other (provide full details)					
5.	+ \$				
4.	+ \$				
3.	+ \$				
2.	+ \$				
1	+ \$				
Expenses related to candidate's disability (provide full details)		******			
Expenses related to compliance audit	+ \$				
Expenses related to controverted election	+ \$				
Expenses related to recount	+ \$	***			
Interest charged on loan after voting day	+ \$		<del></del>		
Bank charges incurred after voting day	+ \$				
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$				
Phone and/or internet expenses incurred after voting day	+ \$				
Office expenses incurred after voting day	+ \$		<del></del>		
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$				
Accounting and audit	+ \$				
3. Expenses not subject to spending limits					
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$		C3		
5.	+ \$				
4	+ \$				
3.	+ \$				
2.	+ \$				

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 Contributions				<b>(1)</b>		
Contributions in money from candidate and sp Contributions in goods and services from cand (include value listed in Table 1 and Table 2)			+ \$ + \$	0		
Total value of contributions not exceeding \$16 Include ticket revenue, contributions in more where the total contribution from a contribution of the contributions from candidate.	ney, goods and ser tor is \$100 or less	vices	+ \$	0		
Total value of contributions exceeding \$100 p (from line 1B; list details in Table 3 and Table Include ticket revenue, contributions in mor where the total contribution from a contribution of the contributions from candidate	4) ney, goods and ser tor exceeds \$100	vices	+_\$	0		
Less: Ineligible contributions paid or payable Contributions paid or payable to the cle from anonymous sources exceeding \$2	erk, including contri 25	butions	- <u>\$</u> - <u>\$</u>	0		
Total Amount of Contributions (record under In	come in Box C)		= _\$	-()	1A	
Part II - Contributions from candidate	or spouse					
Table 1: Contributions in goods or service	s					
Description of Goods or Services				1	<b>Received</b> y/mm/dd)	Value (\$)
		-				
					Takal	R
					Total	
Additional information is listed on separate Table 2: Inventory of campaign goods and	materials from p	revious m	unicipal ca	mpaign us		ampaign
(Note: Value must be recorded as a contrib	Date Acquired (yyyy/mm/dd)	Supplier	iiu as ali ez	·	Quantity	Current Market Value (\$)
				· · · · · · · · · · · · · · · · · · ·	Total	0
Additional information is listed on separate	e supplementary at	ttachment,	if complete	d manually	'.	
Part III – Contributions exceeding \$100						spouse

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Schedule 1 - Contributions

9503P (2022/04)

Part I – Summary of Contributions

Total  Sted on separate supplementary attachment, if completed manually.  Sted on services from individuals other than candidate or spouse d as Expenses in Box C.)  Full Address  Description of Goods or Services  Date Received (yyyy/mm/dd)	Name	Full Address	r than candidate or spouse    Date Received   (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
sted on separate supplementary attachment, if completed manually.  pods or services from individuals other than candidate or spouse and as Expenses in Box C.)  Full Address  Description of Goods  Date Received  Value (\$)					
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ods or services from individuals other than candidate or spouse d as Expenses in Box C.)  Full Address  Description of Goods  Date Received  Value (\$)			· · · · · · · · · · · · · · · · · · ·		
	– 'able 4: Contributions	in goods or services from indi-	ntary attachment, if completed ma	anually.	_J
	able 4: Contributions Note: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	r spouse  Date Received	Value (\$)
	able 4: Contributions Note: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	r spouse  Date Received	Value (\$)
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	able 4: Contributions lote: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	r spouse  Date Received	Value (\$)
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	able 4: Contributions lote: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	r spouse  Date Received	Value (\$)
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	able 4: Contributions Note: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	r spouse  Date Received	Value (\$)
Total	Table 4: Contributions Note: Must also be rec	in goods or services from indicorded as Expenses in Box C.)	ntary attachment, if completed may	Date Received (yyyy/mm/dd)	

	Schedule 2 – Fundraising Events and Activities						
Complete a separate schedule for each event or activity held.	Additional schedule(s	s) attached,	if compl	eted manually			
Fundraising Event/Activity 1							
Description of fundraising event/activity							
Date of event/activity (yyyy/mm/dd)	da 1000/1000/1000 ki king king ki						
Part I – Ticket revenue							
Admission charge (per person)	\$	2A					
(If there are a range of ticket prices, attach complete breakdown of all t	icket sales)						
Number of tickets sold	x	2B		1			
Total Part I (2A X 2B) (include in Part I of 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 (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 sold	l for \$25 or less)						
Part III – Other revenue not deemed a contribution	l for \$25 or less) + \$		- 3				
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services solo		. Washing					
Part III – Other revenue not deemed a contribution  Provide details (e.g., contribution of \$25 or less; goods or services solo	+ \$	- And an alloward	= \$				
Part III – Other revenue not deemed a contribution  Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2.	+ \$ + \$	A STATE OF THE STA	= \$				
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3.	+ \$ + \$ + \$.		= \$				
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$			<u> </u>			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$		= \$	0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold 1. 2. 3. 4. 5.	+ \$ + \$ + \$ + \$ + \$			0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C)	+ \$ + \$ + \$ + \$ + \$			0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details	+ \$ + \$ + \$ + \$ + \$			0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4. 5.  Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details  1.	+ \$ + \$ + \$ + \$ + \$ + \$			0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4. 5.  Fotal Part III (include under Income in Box C)  Part IV – Expenses related to fundraising event or activity Provide details  1. 2.	+ \$ + \$ + \$. + \$ + \$			0			
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Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold 1. 2. 3. 4. 5.  Fotal Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details 1. 2. 3. 4.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			0			
Part III – Other revenue not deemed a contribution Provide details (e.g., contribution of \$25 or less; goods or services sold  1. 2. 3. 4. 5.  Total Part III (include under Income in Box C) Part IV – Expenses related to fundraising event or activity Provide details  1. 2. 3.	+ \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$			0			

<b>Auditor's Report</b> – Municipal E	lections Act, 1996	(Section 88.25)	
A candidate who has received contribu	tions or incurred expe	nses 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 Number	Street Name		
Municipality	, , , , , , , , , , , , , , , , , , ,	Province	Postal Code
Telephone Number	Email Address		
The report must be done in accordanc  set out the scope of the exami  provide an opinion as to the comisstatement  Report is attached	nation	oted auditing standards and must	

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.