

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	ay clerk received nomination	1 1	мм DD 0 5 О	2 to 2 0 2 2 1 2 3 1	
Initial filing reflecting finances fr	om start of campaign to Dece	ember 31 (or 45 day:	s after voti	ng day in a by-election)	
Supplementary filing reflecting f	inances from start of campai	gn to end of extende	d campaig	ın period	
Box A: Name of Candidate	and Office				
Candidate's name as shown on the	ballot				
Last Name or Single Name Dutrisac		Given Name(s) Evelyn			
Office for Which the Candidate Sou Mayor	ght Election	Ward Name or Nur	nber (if an	у)	
Municipality Greater Sudbury					
Spending Limit	1		1	tion Limit	
General \$107,526.30	Parties and Other Expression \$10,752.63	ons of Appreciation	Contributions from Candidate and Spouse \$25,000.00		
I did not accept any contribution	s or incur any expenses. (Co	omplete Boxes A and	i B only)		
Box B: Declaration					
1. Evelyn Dutrisac		, d	eclare that	t to the best of my knowledge and	
belief that these financial statement	s and attached supporting so	chedules are true and	d correct.		
Crelego D Signa			_	Date (ýyyy/mm/dd)	
Date Filed (yyyy/mm/dd) Time File	İ	te or Agent (if filed in	n person)	Signature of Clerk or Designate	
2023/03/3/ 1:39/	0m			Denk	



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.

ay clerk received nominatio	r) 2 0 2 2	MM DD 0 5 0 2	1 1		MM 2 1 2	DD 3 1
om start of campaign to Dece	mber 31 (or 45 day	s after votin	g dav in a	bv-elect	ion)	
				<i>D</i> , 0,00.	,	
inances from start of campaig	in to end of extend	eu campaigi	- period			
and Office						
e ballot						
	Given Name(s) Evelyn					
ught Election	Ward Name or Nu	ımber (if any	")			
Parties and Other Expression \$10,752.63	ons of Appreciation	Contributions from Candidate and Spouse \$25,000.00				
ns or incur any expenses. (Co	mplete Boxes A ar	nd B only)				
	1	declare that	to the bes	t of my k	nowledge	e and
ts and attached supporting so	hedules are true a	nd correct.				
., 5						
ature of Candidate		D	ate (yyyy/	mm/dd)		
			.,,,,,	ŕ		
led Initial of Candida	te or Agent (if filed	in person)	Signature	e of Cleri	or Desig	gnate
	rom start of campaign to Dece finances from start of campaig and Office ballot ught Election Parties and Other Expression \$10,752.63 Insight or incur any expenses. (Co	ay clerk received nomination) 2 0 2 2 from start of campaign to December 31 (or 45 days finances from start of campaign to end of extend and Office and Office ballot Given Name(s) Evelyn ught Election Ward Name or Number 10,752.63 Ins or incur any expenses. (Complete Boxes A argument of Candidate) ature of Candidate	ay clerk received nomination) 2 0 2 2 0 5 0 2 com start of campaign to December 31 (or 45 days after voting finances from start of campaign to end of extended campaign and Office ballot Given Name(s) Evelyn Ught Election Parties and Other Expressions of Appreciation \$10,752.63 Parties and Other Expressions of Appreciation \$10,752.63 Parties and Other Expressions of Appreciation \$10,752.63 Parties and Other Expressions of Appreciation \$25,000 A declare that the and attached supporting schedules are true and correct.	ay clerk received nomination) 2 0 2 2 0 5 0 2 to 2 com start of campaign to December 31 (or 45 days after voting day in a finances from start of campaign to end of extended campaign period and Office Be ballot Given Name(s) Evelyn Ward Name or Number (if any) Parties and Other Expressions of Appreciation \$10,752.63 Ins or incur any expenses. (Complete Boxes A and B only) A declare that to the besents and attached supporting schedules are true and correct. Be a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day in a comparison of a day after voting day after	ay clerk received nomination) 2 0 2 2 0 5 0 2 to 2 0 2 2 com start of campaign to December 31 (or 45 days after voting day in a by-elect finances from start of campaign to end of extended campaign period and Office and Office ballot Given Name(s) Evelyn Ward Name or Number (if any) Parties and Other Expressions of Appreciation \$10,752.63 Parties and Other Expressions of Appreciation \$25,000.00 ns or incur any expenses. (Complete Boxes A and B only) declare that to the best of my k ts and attached supporting schedules are true and correct. Date (yyyy/mm/dd)	ay clerk received nomination) 2 0 2 2 0 5 0 2 to 2 0 2 2 1 2 com start of campaign to December 31 (or 45 days after voting day in a by-election) finances from start of campaign to end of extended campaign period and Office ballot Given Name(s) Evelyn Ught Election Ward Name or Number (if any) Parties and Other Expressions of Appreciation \$10,752.63 Parties and Other Expressions of Appreciation \$10,752.63 The contribution Limit Contributions from Candidate and Sp \$25,000.00 The contribution of the best of my knowledge to and attached supporting schedules are true and correct. Date (yyyy/mm/dd)

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

INCOME

1.1001112		
Total amount of all contributions (from line 1A in Schedule 1)	+ \$	84,050.00
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	235.00
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1	+ \$	
2.	+ \$	
3.	+ \$	
4,	+ \$	
5.	+ \$	
6.	+ \$	

Total Campaign Income (Do not include loan)

= \$ 84,285.00 C1

EXPENSES (Note: Include the value of contributions of goods and services)

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+	\$	
Advertising	+	\$ 6,328.00	_
Brochures/flyers	+	\$ 14,027.50	_
Signs (including sign deposit)	+	\$ 18,009.59	
Meetings hosted	+	\$ 	
Office expenses incurred until voting day	+	\$ 1,272.66	
Phone and/or internet expenses incurred until voting day	+	\$ 180.80	
Salaries, benefits, honoraria, professional fees incurred until voting day	+	\$ 36,052.64	_
Bank charges incurred until voting day	+	\$ 345.99	
Interest charged on loan until voting day	+	\$	
Other (provide full details)			_
1	+	\$	
2.	+	\$	
3.	+	\$	_
4.	+	\$	
5.	+	\$	_
6.	+	\$	_
Total Expenses subject to general spending limit		\$ 76,217.18	

2. Expenses subject to spending limit for parties and other expressions of appreciation

1. USW Conference centre deposit + \$ 500.00

2. Societa Caruso deposit	_+ \$	500.00	_		
3. Societa Caruso balance	_+ \$	4,020.00	_		
USW Conference centre balance	+_\$	2,635.75	_		
5. hall insurance	_+_\$	344.74			
Total Expenses subject to spending limit for parties and other expressions of appreciation	=_\$_	8,000.49	_C3		
3. Expenses not subject to spending limits					
Accounting and audit	+ \$	2,000.00			
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$				
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	+ \$	22.00			
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)					
closing bank account	+ \$	45.33			
2.	+ \$		-		
3.	+ \$		_		
4.	+ \$		-		
5.	_ + \$				
Total Expenses not subject to spending limits	=_\$_	2,067.33	_C4		
Total Campaign Expenses (C2 + C3 + C4)			= \$	86,285.00	C!
Box D: Calculation of Surplus or Deficit					
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-2,000.00	D1		
If there is a surplus, deduct any refund of candidate's or spouse's					
contributions to the campaign	\$_				
Surplus (or deficit) for the campaign			= \$	-2,000.00	D:

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					25,000.	00	
Contributions in goods and services from cand (include value listed in Table 1 and Table 2)	lidate and spouse		+_\$				
 Total value of contributions not exceeding \$10 Include ticket revenue, contributions in mon where the total contribution from a contribut (do not include contributions from candidate 	ey, goods and ser or is \$100 or less	vices	+ \$		4,710.	00	
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4 Include ticket revenue, contributions in mon where the total contribution from a contribution of include contributions from candidates.	4) ey, goods and ser or exceeds \$100	vices	+_\$	- 1	54,340.	00	
Less: Ineligible contributions paid or payable t			\$				
Contributions paid or payable to the cleater from anonymous sources exceeding \$2		butions	- \$				
Total Amount of Contributions (record under Inc			= \$		84,050.	00 1A	
Part II Contributions from condidate of			_				
Part II – Contributions from candidate of Table 1: Contributions in goods or services	•						
Description of Goods or Services	***			***************************************	Date	Received	Value (\$)
						/y/mm/dd)	
4.00	district o	····	***************************************			VI	

	TO THE PARTY OF TH						***************************************
						T-4-1	
Additional information is listed on congrete	aunnlamentan, et	taabmant if		اد داده ا		Total	
Additional information is listed on separate Table 2: Inventory of campaign goods and (Note: Value must be recorded as a contrib	materials from pi	revious mu	nicipa	al can	าpaign u		ampaign
Description	Date Acquired (yyyy/mm/dd)	Supplier				Quantity	Current Market Value (\$)
				~-~			

	· · · · · · · · · · · · · · · · · · ·		******			Total	
Additional information is listed on separate	supplementary at	tachment, if	comp	leted	manually	'.	the state of the s

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

Table 3: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
See Attached Schedule			52,590.00	
			1 - 100	
		Total	52,590.00	

L	Additional information is lis	ed on separate supplementa	ary attachment, if c	ompleted manually	y.
---	-------------------------------	----------------------------	----------------------	-------------------	----

Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Jo-Anne Boutet	400 Telstar Ave. Suite 1204	signs	2022/10/06	550.00
Jane Cameron	164 Elgin St. South	office rent	2022/10/06	1,200.00
			Total	1,750.00

			Total	1,750.00
Additional information is liste	ed on separate supplementary at	tachment, if completed ma	nually.	
	ns exceeding \$100 per contribu Fable 4 and record the total in l		ntributions) \$	54,340.00 _{1B}

Part III – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse Table 3: Monetary contributions from individuals other than candidate or spouse

		, , , , , , , , , , , , , , , , , , , 		
			America Described	and the control of th
Name	Full Address	Date Received	Amount Received	Amount \$ Returned to Contributor or Paid to Clerk Additional information
Albert Vaillancourt	5 St. Jacques Court, Sturgeon Falls, ON, P2B3J3	8/24/2022	\$1,200.00	Paid to Clerk Additional Information
Benjamin Doan	83 Larch Street, Sudbury, ON , P3E1B8	6/29/2022	\$601.00	
Benjamin Doan	83 Larch Street, Sudbury, ON, P3E1B8	8/31/2022	\$599.00	
Blaine Smith	1879 Brierwood Court, Sudbury, ON, P3E5P1	9/26/2022	\$200.00	
Carly Belanger	3015 Brunet Street, Val Caron, ON , P3N1G1	9/6/2022	\$250.00	
Carole Piette	2 Forestdale, Sudbury, ON , P3A5X1	6/29/2022	\$1,200.00	
Chico Vaillancourt	610 Notre Dame Ouest, Azilda, ON , POM1B0	8/31/2022	\$1,200.00	
Claude Boulanger	39 Shawn St., Azilda, ON , POM1B0	8/24/2022	\$150.00	
Contrand Belanger	601 Notre Dame Ouest, Azilda, ON , POM1B0	9/14/2022	\$300.00	
Dario G Zulich	874 Lapointe St., Sudbury, ON , P3A5N8	9/12/2022	\$1,200.00	
Dave Arnold	130 Elm Street, Sudbury, ON , P3C1T6	9/19/2022	\$250.00	
Dianne Lambert	527 Notre Dame Ouest, Azilda, ON, POM1B0	8/13/2022	\$100.00	
Dianne Lambert	527 Notre Dame Ouest, Azilda, ON , POM1B0	9/12/2022	\$1,100.00	
Doreen Belanger	601 Notre Dame West, Azilda, ON, POM1B0	8/24/2022	\$200.00	
Dr. Karen Kyrzakos Pappin	2000 Regent St. South, Sudbury, ON, P3E5T5	8/9/2022	\$200.00	
Dr. Yannick Charette	2416 Long Lake Rd. , Sudbury, ON , P3E0C5	9/28/2022	\$250.00	
Eric Lachance	P.O. Box 1222, 30 Shawn St., Azilda, ON , P0M1B0	6/27/2022	\$600.00	
Eric Lachance	P.O. Box 1222, 30 Shawn St., Azilda, ON , P0M1B0	8/9/2022	\$50.00	
Fred Slade	402 Frood Rd., Sudbury, ON , P3C4Z8	8/24/2022	\$1,200.00	
Henriette Quevillon	3097 Erington Street, Chelmsford, ON, POM1L0	8/24/2022	\$200.00	
Jacques A Emond	Emond Harnden LLP, 707 Bank Street, Ottawa, ON, K1	7/19/2022	\$250.00	
James (Jim) Belanger	605 Notre-Dame West, Azilda, ON , POM1B0	7/26/2022	\$1,200.00	
James E Kirkland	2651 Desloges Rd. , Sudbury, ON , P3G1C5	7/21/2022	\$1,200.00	
Jean Michaud	204-969 North River Rd., Ottawa, ON , K1K3V9	7/19/2022	\$1,200.00	
Jeannine Vaillancourt	5 St. Jacques Court, Sturgeon Falls, ON , P2B3J3	8/20/2022	\$1,200.00	
Jean-Paul Rheaume	2555 Hwy 144, Chelmsford, ON , POM1L0	8/22/2022	\$200.00	
Jennifer E. Birrell	16 Amy street, Stittsville, ON , K2S1L7	7/26/2022	\$250.00	
Jesse Belanger	1657 Henry Court, Val Caron, ON , P3N1H6	9/28/2022	\$300.00	
Kim Bui	4764 Regional Road 15, Chelmsford, ON , POM1LO	9/16/2022	\$500.00	
Lynn Simonato	1341 Cawthorpe St., Sudbury, ON , P3G1C1	8/24/2022	\$500.00	
Marilyn Richard	1638 Rue George, Val Caron, ON , P2N1H6	9/14/2022	\$1,200.00	
Mary Michasiw	1804-1250 Ramsey View Court, Sudbury, ON , P3E2E7	8/24/2022	\$200.00	
Nicole Blais	4708 Gabrielle St., Hanmer, ON, P3P1K3	8/30/2022	\$200.00	
Nicole Richer	2227 FireRoute P1, Box 389, Azilda, ON, P0M1B0	7/28/2022	\$200.00	
Normand Gauthier	112 Rue Paquette, Azilda, ON , POM1B0	8/24/2022	\$150.00	
Paul Menard	2693 rue Main, Blezard Valley, ON , POM1E0	9/8/2022	\$200.00	
Paul Villgren	987 Moxam Landing Road, Lively, ON, P3Y1H9	9/2/2022	\$1,000.00	
Paulette Belanger	803 Notre Dame Ouest, Azilda, ON, P0M1B0	8/24/2022	\$200.00	
Pauline Fortin	P.O. Box 1227, 75 Laurier St West, Azilda, ON, POM1B	7/22/2022	\$200.00	
R. Carpenter	1032 Howey Dr., Sudbury, ON, P3B1H4	8/24/2022	\$200.00	
Rick Meilleur	394 Mclean St., Sudbury, ON, P3A1V3	8/24/2022	\$500.00	
Robert F Lalonde	3277 St. Laurent St., Chelmsford, ON , POM1LO	8/4/2022		
Robert Lamoureux	2093 Greenwood Dr., Sudbury, ON, P3B1A2	7/29/2022		
Robert Lamoureux	2093 Greenwood Dr., Sudbury, ON, P3B1A2	8/24/2022	\$1,000.00	
Roger Richer	2227 FireRoute P1, Box 389, Azilda, ON, P0M1B0	8/24/2022	\$40.00	
Roger-Emile Richard	1638 Rue George, Val Caron, ON, P2N1H6	9/14/2022	\$1,200.00	·
Roland Dutrisac	527 Notre Dame Ouest, Azilda, ON , POM1B0	8/13/2022	\$1,200.00	
Ronald Belanger	100 Radisson, Chelmsford, ON , POM1LO	9/27/2022	\$1,000.00	
Rose-Anna Brenda Dutrisac	Unit 90-1512 Walkley Rd., Ottawa, ON , K1V2G5	7/16/2022	\$1,200.00	
Shanel Belanger	2757 Fleetwood St. , Azilda, ON , P0M180	7/26/2022	\$500.00	
Shanel Belanger	2757 Fleetwood St. , Azilda, ON , P0M1B0	8/24/2022	\$25.00	
Stephanie Frazier	774 Secord Street, Espanola, ON , P5E1G9	8/24/2022	\$200.00	
Suzanne Dionne	152 Main St., Apt 4, Chelmsford, ON, POM1L0	9/13/2022	\$200.00	
Sylvie Belanger	605 Notre-Dame West, Azilda, ON , POM1B0	7/25/2022		
Sylvie Belanger	605 Notre-Dame West, Azilda, ON, POM1B0	7/26/2022		
Ugur Avunca	1512 Walkley Road, unit 90, Ottawa, ON, K1V2G5	9/1/2022	\$1,200.00	
Zandra Zubac	276 Second Ave South, Sudbury, ON , P3B4H9	7/25/2022	\$500.00	
Ziggy Zaldiner	P.O. Box 1466, Montcalm St., Azilda, ON , P0M1B0	7/27/2022	\$500.00	
Ziggy Zaldiner	P.O. Box 1466, Montcalm St., Azilda, ON, POM1B0	9/6/2022	\$500.00	
	Subtotal Page 1		\$32,915.00	

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

Table 3: Monetary contributions from individuals other than candidate or spouse

Page 1 of Page 1 of 2

Subsection Part Address	Table 3: Monetary conti	ributions from individuals ot	her than candidate c	r spouse	Page 1 of 2
Authen Durkrisch 97 Mein Street, Val Garen, ON, PB Aufort Limbert 577 Note Deam Cuest, Anklo, ON, 10/11/2022 \$3,000.00 Andre Stron 40 Street, Segin, Chelmisford, ON, PB 10/12/2022 \$3,000.00 Catharine E. G. Farrow 10 Lim 288, 30 Stadium Read, Toronto Douglab Dillon 11 Grahar Court, White, ON, Lin 11 11/2022 \$3,000.00 Catharine E. G. Farrow 12 Station St. P. O. Box 178, Antido, 11 10/1/2022 \$3,000.00 Catharine E. G. Farrow 13 Grahar Court, White, ON, Lin 11 11/2022 \$3,000.00 Catharine E. G. Farrow 20 Laurin St. P. O. Box 178, Antido, 11 10/1/2022 \$3,000.00 Catharine E. G. Farrow 20 Laurin St. P. O. Box 178, Antido, 11 10/1/2022 \$3,000.00 Ginette Belanger 20 Laurin St. P. O. Box 178, Antido, 11 10/1/2022 \$300.00 Ginette Belanger 30 St. District St. Chemistre, ON, PD Gregory Dulin' Sol Toekwo Crescent, Hearth, ON, 11 11/1/2022 \$300.00 Cathryn McKlmoyle 18 BOX 10 Hay 50 Horth, Val Caron, 0 PS770772 \$300.00 Cathryn McKlmoyle 18 BOX 10 Hay 50 Horth, Val Caron, 0 PS770772 \$300.00 Cathryn McKlmoyle 10 St. Segin, Antido, ON, POM 11/1/2022 \$300.00 Carranto Churtase 24 Segin's S., Chemistre, ON, POM 11/1/2022 \$300.00 Corranto Churtase 34 Segin's S., Chemistre, ON, POM 11/1/2022 \$300.00 McKells Belanger 36 Segoris Churtow, Onne, ON, PSI McKells Bichard 389 Roger Road, Ottawa, Onne, ON, PSI McKells Richard 389 Roger Road, Ottawa, Onne, ON, PSI McKells Richard 389 Roger Road, Ottawa, Onne, N, PSI McKells Richard 391 Segin's S., Chemistre, ON, PSI 11/17/2022 \$300.00 McKells Bichard 277 Hire Route Pt. Roy 389, Antido, N, 11/17/2022 \$300.00 McKell Bichard 389 Roger Road, Ottawa, ON, KIIE 11/17/2022 \$300.00 McKells Bichard 277 Hire Route Pt. Roy 389, Antido, N, 11/17/2022 \$300.00 McKell Bichard 277 Hire Route Pt. Roy 389, Antido, N, 11/17/2022 \$300.00 McKell Bichard 277 Horther Roy 389, Antido, N, 11/17/2022 \$300.00 McKell Bichard 11/17/2022 \$300.00 McKell Bichard 11/17/2022 \$300.00 McKell Bichard 11/17/2022 \$300.00 McKell Bichard 11/17/2022 \$3			Deta Passivad	Amount Pacabad \$	
Allex Lambert S27 Notice Dame Ouest, Aulida, ON 10/11/2022 \$3,00.00 Auriel Butriase 49 Res Segiun, Chelmisford, ON, P.O. 11/2/2022 \$3,00.00 Auriel Butriase 59 Allex Segiun, Chelmisford, ON, P.O. 11/2/2022 \$3,00.00 Auriel Dutriase 59 Allex Segiun, Chelmisford, ON, P.O. 11/2/2022 \$3,00.00 Baine Bymes 20 Lauriel S1, P.O. 80x 178, Aulida, 10/7/2022 \$3,00.00 Baine Bymes 20 Stamm Court, Whitey, ON, I.I.N 11/2/2022 \$3,00.00 Baine Bymes 20 Lauriel S1, P.O. 80x 178, Aulida, 10/7/2022 \$3,20.00 Baine Bymes 30 Lauriel S1, P.O. 80x 178, Aulida, 10/7/2022 \$3,20.00 Baine Bymes 40 Lauriel S1, Chelmisford, ON, P.O. 11/7/2022 \$300.00 Baine Bymes 50 Tesivina Creater, Kanata, ON, 11/7/2022 \$300.00 Bainette Belanger 43 Romanic Court, Whitey, ON, I.I.N 11/7/2022 \$300.00 Bainette Belanger 50 Tesivina Creater, Kanata, ON, 11/7/2022 \$300.00 Bainette Belanger 50 Tesivina Creater, Kanata, ON, 11/7/2022 \$300.00 Bainette Belanger 50 Tesivina Creater, Kanata, ON, 11/7/2022 \$300.00 Bainette Belanger 50 Tesivina Creater, Kanata, ON, 11/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Chelmisford, ON, P.OM 11/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Chelmisford, ON, P.OM 71/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Chelmisford, ON, P.OM 71/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Chelmisford, ON, P.OM 71/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.OM 71/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.OM 71/7/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette Belanger 50 Segiul S1, Bainette, ON, P.SC 10/1/2022 \$300.00 Bainette B1, Bainette, ON, P.SC 10/1/2022 \$300					Palu to Clerk Adultional Information
Andre Biston 4 1409 Long Lish Ros A, Sudbury, OH Audrel Dutrisca 4 1400 Long Lish Ros A, Sudbury, OH Cathadrine E, C. Farrow 10 Lint 288, 30 Stadiem Rosal, Toronto Oougas Dillon 13 Grahadro Court, Whitey, ON, Lint 147/2022 1500.00 Cathadrine E, C. Farrow 10 Lish Rose Wines 20 Lish Sharine S, P.O. Box 178, Azildis, 10 17/1022 1500.00 Cathadrine E, C. Farrow 10 Stadies S, P.O. Box 178, Azildis, 10 17/1022 1500.00 Cathadrine S, P.O. Box 178, Azildis, 10 17/1022 1500.00 Cathadrine S, P.O. Box 178, Azildis, 10 17/1022 1500.00 Cathadrone S, Company Court, 1500 Lish Sharine S, P.O. Box 178, Azildis, 17 17/1022 1500.00 Cathadrone S, Company Court, 1500 Lish Sharine S, P.O. Box 178, Azildis, 17 17/1022 1500.00 Cathadrone S, Company Court, 1500 Lish Sharine S, P.O. Box 178, Azildis, 17 17/2022 1500.00 Cathadrone S, Company Court, 1500 Lish Sharine S, P.O. Box 178, Azildis, 17 17/2022 15 17/1022 15					
Aurele Dutrisce al Rue Séguin, Cherndord, ON, PD 311/2/222 \$1,000.00 al Cathavine E. G. Forrow by 18, 89, 89, 89, 81, 81, 81, 81, 81, 81, 81, 81, 81, 81					
Calharine G. F. Berrow Unit 283, 30 Sadulm Road, Torents 30 (2016) 31 Graham Court, Withby, N. LIN 11/8/2022 53 L000.00 Unit 18/8 (19/8)					
Douglas Dillon		1			
Stane Bymes					
Einel Auurona 430 Hats D6 History Awe, Ottawa, ON. 10/6/2022 \$1,200.00 Girinete Bellanger 43 Ohardo SC, Chemisord, ON. P. 11/1/2022 \$500.00 Griggory Qulark 301 Crastwa Crescent, Karata, ON. 11/7/2022 \$500.00 Juille Clarisas 31 Graham Court, White, Wh. I.I. 11/8/2022 \$500.00 Juillete Lavole-Gaboury 188 Old Hwy & Po Noth, Val Caron, C. 97/29/2022 \$500.00 Statish McMinor 90 Segan GH, Garson, O. P. P.M. 11/1/2022 \$500.00 Ulliane Kodsimiemi Rue St. Agress, Alalida, ON, P.PM. 10/1/2022 \$500.00 Jorraine Dutrisas 94 Séguin St, Chelmaford, ON, P.PM. 7/1/2022 \$500.00 Jorraine Dutrisas 94 Séguin St, Chelmaford, ON, P.PM. 7/1/2022 \$500.00 Michelle Richard 388 Roger Road, Ottawa, ON, K.H.E. 11/2/2022 \$500.00 Michelle Richard 388 Roger Road, Ottawa, ON, K.H.E. 11/2/2022 \$500.00 Michelle Richard 388 Roger Road, Ottawa, ON, K.H.E. 11/2/2022 \$500.00 Michelle Richard 388 Roger Road, Catawa, Hammer, ON, P.B. 11/2/2022 \$500.00					
Genetre Béhanger 43 Ornando St., Chelmsdord, ON, PD 11/1/2022 500.00 Gregory Quark 500 Testiwa Crestors, Rasmata, ON, 11/1/2022 500.00 Julie Dutriase 31 Garlann Court, Whitby, ON, 113 11/1/2022 520.00 Sathrya Mclimoyle 100 Seed Rd, Garson, ON, P3118 11/1/2022 520.00 Southway Mclimoyle 100 Seed Rd, Garson, ON, P3118 11/1/2022 520.00 100 Testimo Churise 100 Seed Rd, Garson, ON, P3118 11/1/2022 520.00 100 Testimo Churise 100 Seed Rd, Garson, ON, P3118 11/1/2022 520.00 100 Testimo Churise 100 Seed Rd, Garson, ON, P3118 11/1/2022 520.00 100 Testimo Churise 100 Seed Rd, Garson, ON, P318 11/1/2022 520.00 100 Testimo Churise 100 Seed Rd, Garson, ON, P318 11/1/2022 520.00 100 Seed Rd, Garson, ON, P318 11/1					
Gregory Quirk 500 Testivan Crescent, Kanata, O.N. 11/7/2022 \$500.00 Initiate Dutrisca 31 Graham Court, Whitely, O.N. 11 11/8/2022 \$5,00.00 Initiate Lavoic Gathoury 188 Old Hwy 68 North, Val Caron, C. 9/49/2022 \$2,00.00 Kathryn Mclimoyle 900 Shead Rd, Garson, O.N. PS111 11/1/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 10/1/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 10/1/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 10/1/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 10/1/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. POMISIO 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Calema Augusti, Alamer, O.N. PS1 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Calema Augusti, Alamer, O.N. PS1 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Calema Augusti, Alamer, O.N. PS1 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$5,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnès, Asilda, O.N. PS1 11/1/2022 \$1,00.00 Iuliane Kostiniemi Nue 25 Agnè	······································			\$500.00	
Julie Dutrisac				\$500.00	
Miller Lavele-Gaboury 188 Old Hwy 69 North, Val Caron, C 9/29/2022 \$200.00				\$1,000.00	
Submy Mclinoyle					
Ulianer Koskiniemi Sue St. Agnès, Antida, ON, POMIBO 10/3/12022 \$5,000.00				\$1,200.00	
Orraine Dutrisac					
Orraine Dutrisac				<u> </u>	
Mitchel Belanger 366 Bodson Dr. W., Val Caron, ON , Mitchel Rechord 4592 Catten Ave., Hammer, ON , P34 11/4/2022 5500.00 Mitchelle Richard 389 Roger Road, Ottawa, ON , KHS 11/3/202 5500.00 Mitchelle Richard 389 Roger Road, Ottawa, ON , KHS 11/3/202 5500.00 Mitchelle Richard 527 Notre Dame Ouest, Anids, ON 10/11/2022 5300.00 Nicolas Lambert 527 Notre Dame Ouest, Anids, ON 10/11/2022 51,200.00 Nicolas Lambert 2227 FireRoute P1, Box 389, Anids, 11/28/2022 51,200.00 Nicola Richer 2227 FireRoute P1, Box 389, Anids, 10/7/2022 51,200.00 Nicola Richer 2227 FireRoute P1, Box 389, Anids, 10/7/2022 5675.00 Mitchelle P2, Trichelwood St., Anids, ON 11/28/2022 5675.00 Mitchelle P2, Trichelwood St., Anids, ON 11/28/2022 5675.00 Mitchelle P2, Trichelwood St., Anids, ON 11/28/2022 5675.00 Mitchelle P1, Box 389, Anids, 11/28/2022 5675.00 Mitchelle P2, Trichelwood St., Anids, ON 11/28/2022 5675.00 Mitchelle P1, Box 389, Anids, 11/28/2022 5675.00 Mitchelle P2, Trichelwood St., Anids, ON 11/28/2022 5675.00 Mitchelle P2, Trichelwood					
Michelle Richard 389 Roger Road, Ottawa, ON, KIHS 11/8/2022 \$500.00 Michelle Richard 389 Roger Road, Ottawa, ON, KIHS 11/3/2022 \$500.00 Muhammad Pramie 296 Douglas St., Sudbury, ON, P2C 10/11/2022 \$300.00 Nicolas Lambert 527 Notre Tame Outer, Adila, ON, 10/11/2022 \$1,000.00 Nicola Richer 2227 FireRoute P1, Box 389, Anilda, 10/71/2022 \$1,000.00 Norman Bymes 205 Laurin St. P.O. Box 178, Anilda, 10/71/2022 \$1,000.00 Shanel Belanger 2775 FireLevood St., Anilda, ON, PC 10/6/2022 \$675.00 Walter Smagac 276 Montée Principale, Anilda, ON, 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00 11/21/2022 \$1,000.00					
Michelle Richard 389 Roger Road, Ottawa, ON, KIHE 11/3/2022 \$550.00 Muhammad Pramie 290 Douglas St., Sudbury, ON, P2C 10/11/2012 \$300.00 Nicola stambert 527 Notre Dame Ouest, Azilda, ON 10/11/2012 \$1,200.00 Nicola Stambert 227 FireRoute PJ, Box 389, Azilda, 11/38/2012 \$1,200.00 Norman Byrnes 205 Laurin St. P.O. Box 178, Azilda, 10/7/2012 \$1,200.00 Roger Richer 227 FireRoute PJ, Box 389, Azilda, 10/7/2012 \$400.00 Shanel Belanger 2757 Ficetwood St., Azilda, ON, PC 10/5/2012 \$675.00 Walter Smagac 276 Montée Principale, Azilda, ON, 11/21/2012 \$1,000.00 Malter Smagac 276 Montée Principale, Azilda, ON, 11/21/2012 \$1,000.00 Malter Smagac 276 Montée Principale, Azilda, ON, 11/21/2012 \$1,000.00				· · · · · · · · · · · · · · · · · · ·	
Muhammad Promie 296 Douglas St., Sudbury, ON, P.2C 10/11/2022 \$30.000 Nicola Stambert 527 Notre Dame Ouest, Ailda, ON 10/11/2022 \$1,200.00 Nicola Kicher 2227 FireRote Ft Jb. 80x 389, Ailda, 11/28/2022 \$1,200.00 Norman Byrnes 205 Laurin St. P.O. Box 178, Ailda, 10/7/2022 \$1,200.00 Shanel Belanger 2757 Fleetwood St., Ailda, ON, PC 10/6/2022 \$575.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$1,000.00 Walter Smagac 276 Montée Principale, Azilda, ON, PC 11/21/2022 \$	Michel Rochon	4592 Gatien Ave., Hanmer, ON , P3	11/4/2022	\$500.00	
Nicola Richer					
Nicole Richer 2227 FireRoute P1, Box 389, Azilida, 11/28/2022 \$1,000.00 Norman Byrnes 205 Laurin St. P.O. Box 179, Azilida, 10/7/2022 \$400.00 Roger Richer 2227 FireRoute P1, Box 389, Azilida, 12/2/2022 \$400.00 Shanel Belanger 2757 Fieetuvod St., Azilida, ON, PC 10/6/2022 \$675.00 Walter Smagac 276 Montée Principale, Azilida, ON, 11/21/2022 \$1,000.00 Walter Smagac 376 Montée Principale, Azilida, ON, 11/21/2022 \$1,000.00 Walter Smagac 376 Montée Principale, Azilida, ON, 11/21/2022 \$1,000.00 Walter Smagac 376 Montée Principale, Azilida, ON, 11/21/2022 \$1,000.00 Walter Smagac 376 Montée Principale, Azilida, ON, 11/21/2022 \$1,000.00					
Norman Byrnes				<u> </u>	<u> </u>
Roger Richer 2227 FireRoute P1, Box 389, Azilda, 12/2/2022 \$400.00 Sharel Belanger 2757 Fieetwood St., Azilda, ON, PC 10/6/2022 \$575.00 Walter Smagac 276 Montée Principale, Azilda, ON, 11/21/2022 \$1,000.00					
Shanel Belanger 2757 Fleetwood St. , Azilda, ON , PC 10/6/2022 \$575.00 Walter Smagac 276 Montée Principale, Azilda, ON , 11/21/2022 \$1,000.00					
Walter Smagac 276 Montée Principale, Azilda, ON, 11/21/2022 \$1,000.00					
				 	
Sub-total Page 2 \$19,675.00	Walter Smagac	276 Montée Principale, Azilda, ON ,	11/21/2022	\$1,000.00	
Sub-total Page 2 \$19,675.00				1	***
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
Sub-total Page 2 \$19,675.00					
		Sub-total Page 2		\$19,675.00	D

Schedule 2 – Fundraising Events and Activities			***************************************		
Complete a separate schedule for each event or activity held.	Additional sched	dule(s) attac	hed,	if comple	ted 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)	***************************************	101000000000000000000000000000000000000	_	=_\$	
Part II – Other revenue deemed a contribution					
Provide details (e.g., revenue from goods sold in excess of fair mark	ket 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 s	sold for \$25 or less)			= \$	
pass the hat collection	+ \$	185.00			
2. Alex Harasymchuk	+ \$	25.00			
3. Judith Comtois	+ \$	25.00	-		
4.	+ \$		•••		
5.	+ \$		-		
Total Part III (include under Income in Box C)				= \$	235.00
Part IV – Expenses related to fundraising event or activity	,				
Provide details					
1	+ \$				
2.	+ \$		-		
3.	+ \$	***	-		
4.	+ \$		_		
5.	+ \$		_		
Total Part IV Expenses (include under Expenses in Box C)				= \$	

9503P (2022/04) Page 6 of 7

Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)						
A candidate who has received co	ontributions or incurred expen	ses in excess of \$10,000 mus	t attach an auditor's report.			
Professional Designation of Aud CPA	itor					
Municipality Ottawa			Date (yyyy/mm/dd)			
Contact Information						
Last Name or Single Name Kostioutchenko		Given Name(s) Igor	Licence Number 3-30777			
Address						
Suite/Unit Number Street Num 301 1911	Street Name Baseline Rd					
Municipality Ottawa		Province Ontario	Postal Code K2C 0C7			
Telephone Number 613-421-2595	Email Address info@mkpllp.ca					
The report must be done in acco	ordance with generally accept	ed auditing standards and mu	st:			
 set out the scope of the provide an opinion as to misstatement 	examination		and 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.

TO: MORTIMER KOSTIOUTCHENKO PATEL
Chartered Professional Accountants LLP
Licenced Public Accountants
RE: Representation Letter

Information Provided

- 1. access to all information of which we are aware that is relevant to the preparation of the financial statement such as records, documentation and related data and copies of all relevant minutes;
- information relating to any known or probable instances of noncompliance with the Act, including
 financial reporting requirements whose effects should be considered when preparing the financial
 statements;
- 3. information regarding the identity of all related parties, and all the related party relationships and transactions of which we are aware;
- 4. arrangements with suppliers so that they can certify as to the commercial value of goods and services provided;
- 5. all known instances of noncompliance or suspected noncompliance with laws and regulations whose effect should be considered when preparing financial statements;
- 6. any additional information that you may request from the campaign for the purposes of this audit;
- unrestricted access to persons within the entity from whom you determine it is necessary to obtain audit evidence.

We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of that affects the entity and involves management, employees who have significant roles in internal controls, or others where the fraud could have a material effect on the financial statements.

We have disclosed the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

We have disclosed all information in relation to allegations of fraud, or suspected fraud, affecting the campaign's financial statements communicated by employees, former Employees or others.

To the extent possible, taking into account the nature and size of the candidate's campaign, we acknowledge our responsibility to implement controls procedures designed to prevent and detect misstatements whether due to fraud or error.

The amounts shown in the Form 4 F and \$8,6285.00 respectively;	inancial Statement for the total income and total expenses	are \$8,4285.00
(Other representations)		_
Yours truly.	>	***************************************
rours truly,		

Evelyn Dutrisac, candidate, for Mayor in Greater Sudbury, in the October 24, 2022 Municipal Election

INDEPENDENT AUDITOR'S REPORT

To Angie Kujanen, City Clerk and Solicitor, Greater Sudbury

Evelyn Dutrisac, candidate, for Mayor in Greater Sudbury, in the October 24, 2022 Municipal Election

Qualified Opinion

We have audited the accompanying *Financial Statement* Form 4 of the Evelyn Dutrisac campaign which comprise the Statement of Campaign Income and Expense, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions and Fundraising Events and Activities, and a cover page with candidate information relating to the October 24, 2022 Municipal Election.

The financial statements have been prepared by the candidate in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act*, 1996.

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the accompanying financial statements of Evelyn Dutrisac for the period from 5/2/2022 to 1/3/2023 are prepared in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act*, 1996.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the political entity of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of income and expenses was limited to the amount recorded in the records of the Evelyn Dutrisac and we were not able to determine whether any adjustments might be necessary to income, expenses and the corresponding calculation of surplus or deficit. Our conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation of scope.

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 Statements 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 statements 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.

Basis of Accounting and Restriction on Use

Without modifying our opinion, I draw attention to the basis of accounting of the Financial Statement, which is presented on Form 4 as prescribed under the *Municipal Elections Act*, 1996, As a result, the financial statements may not be suitable for another purpose.

Candidate's Responsibility

The Candidate is responsible for the preparation of the Financial Statements in accordance with the provisions of sections 88.8 to 88.32 of the *Municipal Elections Act*, 1996 and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Form 4 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 these financial statements.

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 statements, 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 registered political entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the candidate.
- Evaluate the overall presentation, structure, and content of the Financial Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act*, 1996.

Signature of Auditor: Mortimer Kostioutehenko Patel CPAs LLP

Date: March 31, 2023

Auditor's Address: 301-1911 Baseline Rd, Ottawa, On, K2C 0C7

Audit Fee: \$2,000.00

X: I confirm that my firm whose partners resident in Ontario are licenced public accountants in good standing.

Licence Holder Name: Igor Kostioutchenko