

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) $\begin{vmatrix} YYYY & MM & DD & YYYY & MM & DD \\ 3032 & 08 & 19 & to & 3022 & 12 & 31 & 12 & 31 & 12 & 31 & 13 & 14 & 14 & 14 & 14 & 14 & 14$
X Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campaign to end of extended campaign period
Box A: Name of Candidate and Office
Candidate's name as shown on the ballot
Last Name or Single Name LANDRY - ALTIMANN Given Name(s) OSCELUTE DUIENNE
Office for Which the Candidate Sought Election Ward Name or Number (if any) Ouncillor Obuseders Ward Name or Number (if any)
Coxeater Sudbury / Grand-Sudbury
Spending Limit Contribution Limit
Seneral Parties and Other Expressions of Appreciation Contributions from Candidate and Spouse \$ 12, 644,55
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)
Box B: Declaration
I, Doscelyne LANDRY-ALTYANN, declare that to the best of my knowledge and
belief that these financial statements and attached supporting schedules are true and correct.
Signature of Candidate Date (yyyy/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate or Agent (if filed in person) Signature of Clerk or Designate 2023(01110, 3:22 pm

Box C: Statement of Campaign Income and Expenses

9503P (2022/04)

LOAN Name of bank or recognized lending institution		Amount borrowed
INCOME	M	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$7000,00	
Revenue from items \$25 or less	+ \$ '	•
Sign deposit refund	+ \$792.65	
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	+ \$	7790 GE
Total Campaign Income (Do not include loan)		= 3.77 / 2000
EXPENSES (Note: Include the value of contributions of goods and se	ervices)	
1. Expenses subject to general spending limit		1. ' \
Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+\$ 792.6	5 (Signs)
Advertising	+ \$ 5666.0	g - v
Brochures/flyers :	+ \$22550 7	<u> </u>
Signs (including sign deposit)	+ \$	
Meetings-hosted,	+ \$	
Office expenses incurred until voting day	+\$ 26,72	
Phone and/or internet expenses incurred until voting day	+ \$	and mariatonial
Salaries, benefits, honoraria, professional fees incurred until voting day	+ <u>\$ 100, 00</u>	webmaintenan
Bank charges incurred until voting day	+\$	G
-Interest-charged-on-loan-until-voting-day Volumes expluse	1+\$ 921623	
Other (provide full details)		
1. Will design y near wear and	0+\$/100.00	
2. gas /1	+\$ 140.00	
3. CARDS	+\$ 720.94	
4. WOODEN STOKES	+ \$ 100,01	
5. DOSO Office Oblibary	+\$/(080.773	
6. Khyoro Gelelestry	+ \$ 90.00	C 2
Total Expenses subject to general spending limit	+ / 1000000	C2
2. Expenses subject to spending limit for parties and other expression		
1.	+ \$	
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2. '	+ \$		
3.	+ \$		
	+ \$		
4 5.	+ \$		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	C3	
3. Expenses not subject to spending limits			
Accounting and audit	+ \$		
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	+ \$		
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)		= \$	C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 128.	<u>. 50</u> 01	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-\$ 128	50	1

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.

Surplus (or deficit) for the campaign

Part I Cummany of Constitutions				
Part I – Summary of Contributions				
Contributions in money from candidate and spouse	+ \$600	0Q. C	0	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)		1		
 Total value of contributions not exceeding \$100 per contributor Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse). 	+ \$	(O) (O)		
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$ // (/)		<u>(</u> ()	
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- <u>\$</u> - \$			
Total Amount of Contributions (record under Income in Box C)	= \$ 700	20.00	<u></u>	
Part II – Contributions from candidate or spouse	7			
Table 1: Contributions in goods or services				
		(уууу/	mm/dd)	
Additional information is listed on separate supplementary attachment, Table 2: Inventory of campaign goods and materials from previous m	unicinal camp	ainn usa	Total d in this c	ampaign
Table 2: Inventory of campaign goods and materials from previous m Note: Value must be recorded as a contribution from the candidate a Description Date Acquired Supplier	unicipal camp and as an expe	aign use nse.)		Current Market
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Table 2: Inventory of campaign goods and materials from previous months Note: Value must be recorded as a contribution from the candidate a Description Date Acquired Supplier (yyyy/mm/dd)	unicipal camp and as an expe	aign use nse.)	d in this c	Current Market
Table 2: Inventory of campaign goods and materials from previous monotonic Note: Value must be recorded as a contribution from the candidate at Description Date Acquired (yyyy/mm/dd) Distriction Styrus Supplier	unicipal camp and as an expe	aign use nse.)	d in this c	Current Market
Table 2: Inventory of campaign goods and materials from previous monotonic Note: Value must be recorded as a contribution from the candidate and Description Date Acquired (xyyyy/mm/dd) Distriction Stypus Supplier	unicipal camp and as an expe	aign use nse.)	d in this c	Current Market Value (\$) 238 6 504 0

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	,		
	Total		
ervices from individua penses in Box C.)	ls other than candidate o	r spouse	Value (\$)
uures	or Services	(yyyy/mm/dd)	
		·	
	•		
,			
;	ervices from individua	eparate supplementary attachment, if completed mervices from individuals other than candidate openses in Box C.) ddress Description of Goods	eparate supplementary attachment, if completed manually. ervices from individuals other than candidate or spouse benses in Box C.) ddress Description of Goods Date Received

Auditor's Report – Municipal Ele	[1] J. M. Martin, Phys. Rev. B 50, 100 (1997); Appl. Phys. B 51, 120 (1997).		
A candidate who has received contributi	ons or incurred expenses in exces	s of \$10,000 must attach an aud	itor's report.
Professional Designation of Auditor			
Municipality			Date (yyyy/mm/dd)
Contact Information			
Last Name or Single Name	Given Na	ame(s)	Licence Number
Address Suite/Unit Number Street Number	Street Name	<u> </u>	
Municipality	Province	:	Postal Code
Telephone Number	Email Address		
The report must be done in accordance • set out the scope of the examin • provide an opinion as to the cormisstatement Report is attached		nancial statement and whether it	is free of material

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.