

## 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	(A)	MM DD YYYY MM DD 36 15 to 2022 08 08	
☐ Initial filing reflecting finances from start of campaign to Dec	ember 31 (or 45 days	after voting day in a by-election)	
Supplementary filing reflecting finances from start of campa	gn to end of extended	d campaign period	
Box A: Name of Candidate and Office			
Candidate's name as shown on the ballot			
Last Name or Single Name	ast Name or Single Name Given Name(s)		
Office for Which the Candidate Sought Election  Ward Name or Number (if any)			
Municipality Adelaide Metcalte			
Spending Limit		Contribution Limit Contributions from Candidate and Spouse	
General Parties and Other Express \$	Parties and Other Expressions of Appreciation \$		
I did not accept any contributions or incur any expenses. (C	omplete Boxes A and	B only)	
Box B: Declaration			
1 Kirtis Smit	, de	eclare that to the best of my knowledge and	
belief that these financial statements and attached supporting s	chedules are true and	I correct.	
Signature of Candidate		2022 /09/07 Date (y/yy/mm/dd)	
Date Filed (yyyy/mm/dd), Time Filed Initial of Candida 203 209/01 5:08 M	ate or Agent (if filed in	person) Signature of Clerk or Designate	

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)	+ \$	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		= \$	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.

		(yyyy/mm/dd)	Received (\$)	to Contributor or Paid to Clerk (\$)
		Total		
一 Table 4: Contributions in		entary attachment, if completed ma lividuals other than candidate of )		
Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
	1		Total	

A candidate who has received contrib	utions or incurred exp	enses 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	970		
Suite/Unit Number   Street Number	Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address		
The report must be done in accordance	be with generally acce	epted auditing standards and must	<u>:</u>
<ul> <li>set out the scope of the exam</li> </ul>	ination		
<ul> <li>provide an opinion as to the omisstatement</li> </ul>	ompleteness and acc	uracy of the financial statement a	nd 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.