

Ministry of Municipal Affairs

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 paid immediately over to the clerk who is responsible for the conduct of the election.

	YYYY MM DD YYYY MM DD
For the campaign period from (day candidate filed nomination)	2 0 1 8 0 5 0 1 to 2 0 1 8 1 2 3 1
✓ Initial filing reflecting finances to December 31 (or 45 days after vo	oting day in a by-election)
Supplementary filing including finances after December 31 (or 45	days after voting day in a by-election)
Box A: Name of Candidate and Office	
Candidate's name as shown on the ballot	
Last Name or Single Name	Given Name(s)
Singh	Harkirat
Office for which the candidate sought election	Ward name or no. (if any)
City Councillor	Ward 9 & 10
Municipality City of Brampton	
Spending Limit - General	Spending Limit - Parties and Other Expressions of Appreciation
\$ 61,568.00	\$ 6,157
I did not accept any contributions or incur any expenses. (Comple	te Boxes A and B only)
Box B: Declaration	
ı, Harkirat Singh	, 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	2019/03/2 \$ 9 P- 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
2019/03/29 9:55am	J Stans -

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)	+ \$	59,409.68	
Revenue from items \$25 or less	+ \$	30,400.00	
Sign deposit refund	+ \$		
Revenue from fundraising events not deemed a contribution (from Part III of	· <u> </u>		
Schedule 2)	+		
Interest earned by campaign bank account	+ \$		
Other (provide full details)			
1	+ \$		
2.	+ \$		
3.	+ \$		
4	+ \$		
5.	_+\$		
Total Campaign Income (Do not include loan)	= \$	59,409.68 c1	
EXPENSES (Note: include the value of contributions of goods and services)			
Expenses subject to general spending limit			
Inventory from previous campaign used in this campaign (list details in Table 4 of	\$		
Schedule 1)	+	45.005.40	
Advertising	+ \$	15,685.10 2,275.00	
Brochures/flyers	+ \$	8,275.69	
Signs (including sign deposit)	† *	17,985.48	
Meetings hosted	T D	44 047 50	
Office expenses incurred until voting day	+ \$	11,247.53	
Phone and/or internet expenses incurred until voting day	+ \$ + \$	566.02	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	42.02	
Bank charges incurred until voting day	+ \$	13.82	
Interest charged on loan until voting day	т ф		
Other (provide full details)	ı dı	700.00	
Service charges for online contributions	_ +	723.93	
2.			
3	+ \$		
4	+ \$		
5.	+ \$		
Total Expenses subject to general spending limit	= \$	54,497.57 C2	
EXPENSES			
Expenses subject to spending limit for parties and other expressions of appre	ciation		
1. Victory celebration party	+ \$	5,650.00	
2.	+ \$		
3.	+ \$		
A	+ \$		
4	- '		
Total Expenses subject to spending limit for parties and other expressions	_ +		

Expenses not subject to spending limits		
Accounting and audit	+ \$	678.00
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	+ \$	24,60
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)		
Service charges for online contributions	+ \$	14.80
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
Total Expenses not subject to spending limits	= \$	717.40 _{C4}

Total Campaign Expenses (C2 + C3 + C4)

= \$ 60,864.97_{C5}

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses)			
(C1 - C5)	+	\$ -1,455.29	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)		\$	D2
Total (D1 - D2)	=	\$ -1,455.29	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign		\$ 	-
Surplus (or deficit) for the campaign	= _	\$ -1,455.29	D3

If line D3 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 10,000.00 + \$ Contributions in money from candidate and spouse Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4) + \$ 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 + \$ 820.00 include contributions from candidate or spouse). Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2) Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include 48,589.68 contributions from candidate or spouse). + \$ Contributions returned or payable to the contributor Less: Contributions paid or payable to the clerk, including contributions from - \$ anonymous sources exceeding \$25 59,409.68 1A Total Amount of Contributions (record under Income in Box C)

Part II - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Pertahp Tuli	10 Fitzpatrick Drive Brampton, ON L6P 0P2	2018/08/14	1,200.00	
Suneet Tuli	10 Fitzpatrick Drive Brampton, ON L6P 0P2	2018/08/14	1,200.00	
Gurmail Nirman	1509 Marshal Cres. Milton, ON L9T 6T8	2018/08/20	500.00	
Dalbir Chana	37 Eaglesprings Cres. Brampton, ON L6P 2V8	2018/08/22	250.00	
Sukhjeevan Chattha	18 Beamish Court Brampton, ON L6P 0X8	2018/08/24	500.00	
Manjit Saini	5 Fresh Spring Drive Brampton, ON L6R 3H6	2018/08/31	500.00	
Satvir Tak	8 Mount Royal Circle Brampton, ON L6P 1W3	2018/09/09	250.00	
Gurdial Mundi	26 Maldives Cres. Brampton, ON L6P 1L5	2018/09/11	500.00	
Mohan Khurana	58 Brookshill Cres. Richmond Hill, ON L4B 3J1	2018/09/28	1,200.00	
✓ Additional information is lis	ted on separate supplementary attachme	nt Total	6,100.00	

Campaign	Campaign of Harkirat Singh	Singh			***************************************	
Supplementary A	Attachment to Tab	Supplementary Attachment to Table 1: Monetary Contributions from individuals other than candidate	m individuals of	her than candidate.		- Variable
		Chequ	Cheque Contributions	ons	THE STATE OF THE S	
First Name	Last Name	Address	City in ON	Postal Code D	Date Received Amo	Amount Received
Baldev	Cill	1 Twin Falls Rd.	Brampton	L6Y0V4	2018/10/06	\$500.00
Paramjit Singh	Johal	9 Olivia Marie Road	Brampton	L6Y0M5	2018/10/09	\$500.00
Kulwinder	Toor	53 Gallucci Cres	Brampton	L6P1R6	2018/10/09	\$500.00
Avtar	Minhas	2324 Rosemary Dr	Mississauga	L5C1X2	2018/10/09	\$300.00
Kulwinder S	Pattar	13 Summershade St	Brampton	L6P2C4	2018/10/09	\$1,200.00
Gurtej	Sandhu	59 Education Rd	Brampton	L6P3P3	2018/10/09	\$200.00
Sarbjit	Bath	34 Snowdrop Place	Brampton	L6P3Y6	2018/10/09	\$700.00
Rupinder Kaur	Grewal	59 Gabrielle Drive	Brampton	L7A2A6	2018/10/11	\$1,200.00
Martin	Cash	1 Oakley Place	Toronto	M2P2G3	2018/10/16	\$1,000.00
Frank	Falvo	323 Deerhurst drive	Brampton	L6T5K3	2018/10/16	\$1,000.00
Carlo	Mirabelli	15 Zantella Crt	Maple	L6A1Z7	2018/10/16	\$1,000.00
Nicola	Cortellucci	137 Bowes Road	Concord	L4K1H3	2018/10/16	\$800.00
Ajit S	Lubana	12 Havanna Cres	Brampton	L6P3Y1	2018/10/16	\$250.00
Tejdeep S	Chattha	32 Lafleur Crt	Brampton	L6Y3L7	2018/10/17	\$1,000.00
Kulvir K	Chattha	32 Lafleur Crt	Brampton	L6Y3L7	2018/10/17	\$1,000.00
Sulakhan	Aujla	15 Falkland Rd	Brampton	L6P4C3	2018/10/17	\$200.00
Mandhir Singh	Dhillon	39 Rose Ave	Tilbury	N0P2L0	2018/10/18	\$1,000.00
Sukhdev	Singh	26 Elderbridge Road	Brampton	L6P0V2	2018/10/19	\$500.00
Nahar	Aujla	80 Crocker Dr	Brampton	L6P1Z7	2018/10/20	\$200.00
Inderjit S	Bal	71 Sunforest Dr	Brampton	L6Z2W2	2018/10/20	\$500.00
Bhupinder S	Bajwa	358 Rouge Hill Crt	Pickering	L1V6L5	2018/10/20	\$200.00
Jasmit	Mander	177 Richvale Dr S	Brampton	L6Z4P6	2018/10/21	\$200.00
Peter	Cipriano	70 Cipriano court	Woodbridge	L4H 1K6	2018/10/23	\$1,200.00
Jaspreet	Samra	13 Carmel Cres,	Brampton	L6P 1Y1	2018/10/26	\$1,200.00
Kultar S	Sodhi	4 Venue Rd	Brampton	L6P4J7	2018/11/06	\$500.00
Gurinder	Sandhu	49 Vanderpool Crescent	Brampton	L6P3W7	2018/11/14	\$500.00
				Total		\$17,350.00

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Supplementary Attachme	Supplementary Attachment to Table 1: Monetary Contrib	Contributions from individuals other than candidate. (2 pages)	other than candidat	e. (2 pages)	
		Online Contributions	tions		
Name	Address	City in ON	Postal Code	Date Received	Amount Received
Gurratan Singh	7292 Village Walk	Mississauga	L5W1X6	2018/08/01	\$1,200.00
Mandeep Grewal	32 Parsonage Dr	Scarborough	M1B4J1	2018/08/02	\$1,000.00
Satinder Singh Goindi	1 Prince Edward Blvd	Brampton	L6p2e1	2018/08/03	\$200.00
Raman Sumbal	52 Sprucelands Ave	Brampton	L6R1M8	2018/08/03	\$250.00
Harb Kahlon	1194 DERRALD Dr	Oakville	L6J 7K4	2018/08/03	\$1,200.00
Lakhwinder Singh	73 Arthurs Cres	Brampton	L6Y4Y3	2018/08/03	\$500.00
Vipandeep Marok	6 Rufford Dr	Brampton	L6P 1E6	2018/08/07	\$500.00
Gagandeep Sahota	16 Yonge St	Toronto	MSE2A1	2018/08/08	\$500.00
Gursharan Sidhu	6995 Rayah Ct	Mississauga	L5W 0E9	2018/08/13	\$1,200.00
Gagandeep Chhokar	26 Janetville St	Brampton	L6P 2H5	2018/08/16	\$300.00
Saranjit Cheema	29 Aspermont Cres	Brampton	L6P3Z5	2018/08/20	\$500.00
Ramandeep Grewal	12 Lucinda Ct	Brampton	L6P0K6	2018/08/22	\$750.00
Surjit Singh	12 Glenbrook Blvd	Brampton	L6P0N8	2018/08/22	\$500.00
Varinder Gill	31 Royal Links Cir	Brampton	L6P2Z9	2018/08/23	\$200.00
Gurshaan Pabla	1092 Old Derry Rd	Mississauga	L5W 1A1	2018/08/24	\$200.00
Manvir Mander	16 Riseborough Dr	Brampton	L6P 3W6	2018/08/24	\$400.00
Gurdev Matharu	28 Frostweed Ct	Brampton	L6R 3A8	2018/08/24	\$400.00
Dilpreet Kundi	6 Bettey Rd	Brampton	L6P 1S9	2018/08/24	\$400.00
Mani Bhatti	20 Burlwood Rd	Brampton	L6P4E9	2018/08/27	\$250.00
Jagtaran Singh	7292 Village Walk	Mississauga	L5W 1X6	2018/08/28	\$1,200.00
Jarnail Singh Vanvat	68 Jacksonville Dr	Brampton	L6P 2Z2	2018/08/29	\$700.00
Jaskaran Vanvat	68 Jacksonville Dr	Brampton	L6P 2Z2	2018/08/29	\$1,200.00
Dharampal Sandhu	14 Royal links Cir	Brampton	L6p2w9	2018/08/31	\$500.00
Kuljinder Billang	12620 Airport Rd	Caledon East	L7C2W2	2018/09/02	\$1,200.00
Amanpreet Billang	12620 Airport Rd	Caledon East	L7C2W2	2018/09/02	\$800.00
Satwant Takk	1143 Norrington Pl	Milton	L9T 5Y8	2018/09/03	\$1,000.00
Surjit Singh Takk	1143 Norrington Pl	Milton	L9T 5Y8	2018/09/03	\$1,000.00
Amrit Pannu	838 SWINBOURNE Dr	Mississauga	LSV1J7	2018/09/09	\$1,200.00
Sagar Pannu	838 SWINBOURNE Dr	Mississauga	L5V1J7	2018/09/09	\$1,200.00
Chamkaur Sandhu	9 Jamestown Ct	Caledon	L7C 3W7	2018/09/10	\$200.00

Bobby Kalsi	37 Dalmeny Dr	Brampton	L6S2Y4	2018/09/10	\$1,000.00
Dilreet Dandiwal	10942 Winston Churchill Blvd	Georgetown	L7g4S7	2018/09/14	\$500.00
Harwinder Kalsi	271 Poyntz Ave	North York	M2N1J8	2018/09/19	\$1,000.00
Harpreet Grewal	12 Morrow Bay Dr	Brampton	L6P 3T9	2018/10/05	\$1,200.00
Baljinder Singh Kang	16495 17th Side Rd	Georgetown	L7G 4S7	2018/10/24	\$500.00
					30 Vote 10 To 10 T
				TA SA	\$24,850.00
		Total from first page of Table 1	of Table 1	The second secon	\$6,100.00
		Total from Cheque contributions attachment	contributions attack	ment	\$17,350.00

		Total Table 1 contributions	putions	THE PERSON NAMED IN COLUMN TO SERVICE AND	\$48,300.00
					THE PARTY OF THE P
		Total donated goods from Table 2	s from Table 2		\$289.68
		Total for Part II (add Table 1 and Table 2 contributions)	Table 1 and Table	2 contributions)	\$48,589.68

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Table 2: 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 \$
Gurnishan Singh	12 Kerrigan Drive Brampton, ON L6R 0S4	Sign supplies	2018/09/28	289.68
				·
			1	
Additional information	is listed on separate supplementary attack	hment	Total	289.68
Total for Part II - Contribut (Add totals from Table 1 a	tions exceeding \$100 per contributor ınd Table 2 and record the total in Part	1 - Summary of Contributio	ons)	\$ 6,389.68 1B
Part III – Contributions fro				
Table 3: Contributions in g Description of Goods or S		Date Received (yyyy/mm/dd)	Value \$	
			,	
			1	

Description of Goods or Services		Date Red (yyyy/mr		Value \$	
Additional information is listed on separate supp	lementary attachn	nent	Total		
Table 4: Inventory of campaign goods and materia (Note: value must be recorded as a contri	als from previous	municipal campai candidate and as a	gn used in this n expense)	campaign	
Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity		Current Market Value \$
					·
Additional information is listed on separate supp	lementary attachm	nent		Total	

Schedule 2 – Fundraising Events and Activities			
Fundraising Event/Activity Complete a separate schedule for each event or activity held			
Additional schedule(s) attached			
Description of fundraising event/activity			
Date of event/activity (yyyy/mm/dd)			
Part I – Ticket revenue			
Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)	\$	2A	
Number of tickets sold	X	2B	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)		=_\$	
Part II – Other revenue deemed a contribution (e.g. revenue from goods sold in excess of fair market value) Provide details			
1	+ \$		
2.	+ \$		
3.			
4.	+ \$		
5.	+ \$		
Total Part II (include in Part 1 of Schedule 1)	<u> </u>	= _\$	
Part III – Other revenue not deemed a contribution			
(e.g. contribution of \$25 or less; goods or services sold for \$25 or less) Provide details			
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.	+ \$		
4.	+ \$		
5.	+ \$		
6.	+ \$		
7.	_ +		
8	_ + _\$		
Total Part IV Expenses (include under Expenses in Box C)		= \$	

Auditor's Repo Municipal Election	rt ons Act, 1996 (Section	on 88.25)		
A candidate who h	nas received contribution	ons or incurred expense	s in excess of \$10,000 must attach an	auditor's report.
Professional Design	gnation of Auditor			
Chartered Prof	essional Accounta	nt		
Municipality				Date (yyyy/mm/dd)
Province of On	tario			2019/03/28
Contact Informat	ion			
Last Name or Sing	jle Name		Given Name(s)	Licence Number
Drysdale			Bruce Gordon	1-17813
Address				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Suite/Unit No.	Street No.	Street Name		
423	9-6975	Meadowvale To	wn Centre Circle	
Municipality			Province	Postal Code
City of Mississa	auga		Ontario	L5N 2V7
Telephone No. (in	cluding area code)	Email Address	-	
905 785-6544		bruce@brucegd	lrysdale.ca	
The report must be	e done in accordance v	with generally accepted	auditing standards and must:	

set out the scope of the examination

- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement
- ✓ 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.

BRUCE G. DRYSDALE, C.P.A., C.A. Licensed Public Accountant

9-6975 Meadowvale Town Centre Circle, Suite 423, Mississauga, Ontario, L5N 2V7 Phone: 905-785-6544 • Fax: 905-785-6548 • E-mail: bruce@brucegdrysdale.ca

INDEPENDENT AUDITOR'S REPORT

To the Campaign of Harkirat Singh

I have audited the accompanying financial statement of the Campaign of Harkirat Singh, which comprise the income and expenses for the campaign period May 1, 2018 to December 31, 2018 using the prescribed Form 4 required by the Municipal Elections Act, 1996.

The Candidate's Responsibility for the Financial Statement

The candidate is responsible for the preparation and fair presentation of this financial statement in accordance with the regulations of the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of a financial statement that is complete and accurate, and free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on this financial statement based on my audit. I conducted my audit in accordance with Canadian auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts in the financial statement. These procedures include examining the supporting documentation, for both income and expenses, and testing them for accuracy and completeness. The extent of testing depends on my judgment, including the assessment of the risk of material misstatement of the financial statement, whether it is due to fraud or error.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, this financial statement is complete and accurate, and presents fairly, in all material respects, the income and expenses of the Campaign of Harkirat Singh for the campaign period May 1, 2018 to December 31, 2018, in accordance with the regulations of the Municipal Elections Act, 1996.

Licensed Public Accountant

Buce G. Orpdale, C.P.A., C.A.

Mississauga, Ontario March 28, 2019