



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.

For the campaign period from (day candidate filed nomination) 2 0 1 8 | 0 5 | 0 2 to 2 0 1 9 | 0 7 | 0 2

- Initial filing reflecting finances to December 31 (or 45 days after voting 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: Jeffrey
Given Name(s): Linda
Office for which the candidate sought election: Mayor
Ward name or no. (if any):
Municipality: City of Brampton
Spending Limit - General: \$ 271,891.00
Spending Limit - Parties and Other Expressions of Appreciation: \$ 27,189

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Linda Jeffrey, 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: Linda Jeffrey

Date (yyyy/mm/dd): 2019/SEPT/24

Date Filed (yyyy/mm/dd): 2019/09/24
Time Filed: 12:44pm
Initial of Candidate or Agent (if filed in person): [Signature]
Signature of Clerk or Designate: 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)	+ \$	193,927.08
Revenue from items \$25 or less	+ \$	_____
Sign deposit refund	+ \$	_____
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. _____	+ \$	_____
Total Campaign Income (Do not include loan)	= \$	193,927.08 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)	+ \$	_____
Advertising	+ \$	120,036.50
Brochures/flyers	+ \$	37,741.84
Signs (including sign deposit)	+ \$	20,622.12
Meetings hosted	+ \$	902.78
Office expenses incurred until voting day	+ \$	44,860.98
Phone and/or internet expenses incurred until voting day	+ \$	4,001.61
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	_____
Bank charges incurred until voting day	+ \$	1,394.74
Interest charged on loan until voting day	+ \$	_____
Other (provide full details)		
1. Meetings Attended	+ \$	258.00
2. Phone Call Contacts	+ \$	25,422.40
3. Canvas Materials and Supplies	+ \$	4,954.54
4. Media Monitoring and Research	+ \$	10,170.00
5. _____	+ \$	_____
Total Expenses subject to general spending limit	= \$	270,365.51 c2

EXPENSES

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

1. Election Night Party	+ \$	19,748.00
2. Gifts for Election Workers	+ \$	7,113.32
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation	= \$	26,861.32 c3

Expenses not subject to spending limits

Accounting and audit	+ \$	4,237.50	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	1,776.70	
Office expenses incurred after voting day	+ \$	2,513.05	
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	2,200.00	
Bank charges incurred after voting day	+ \$	1,158.77	
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	= \$	11,886.02	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 309,112.85 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 - C5)	+ \$	-115,185.77	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 - D2)	= \$	-115,185.77	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	-115,185.77	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

Contributions in money from candidate and spouse	+ \$	18,500.00
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 include contributions from candidate or spouse).	+ \$	2,925.08
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 contributions from candidate or spouse).	+ \$	172,502.00
Less: Contributions returned or payable to the contributor	– \$	_____
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	_____
Total Amount of Contributions (record under Income in Box C)	= \$	193,927.08 1A

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
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	

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 \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions) \$ _____ **1B**

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	Total	

Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
 (Note: value must be recorded as a contribution from the candidate and as an expense)

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	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 Albany Club Fundraiser

Date of event/activity (yyyy/mm/dd) 2018/09/26

Part I – Ticket revenue

Admission charge (per person)
(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

	\$	125.00	2A	
Number of tickets sold	X	39	2B	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)				= \$ 4,875.00

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)				= \$ _____

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. Room Rental	+	\$ 452.00		
2. Food	+	\$ 816.04		
3. Beverages	+	\$ 452.16		
4. Misc Charges	+	\$ 56.50		
5. _____	+	\$ _____		
6. _____	+	\$ _____		
7. _____	+	\$ _____		
8. _____	+	\$ _____		
Total Part IV Expenses (include under Expenses in Box C)				= \$ 1,776.70

Auditor's Report*Municipal Elections Act, 1996 (Section 88.25)*

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

CPA, CA

Municipality
MississaugaDate (yyyy/mm/dd)
2019/09/16**Contact Information**Last Name or Single Name
BraunGiven Name(s)
BrianLicence Number
1-6093

Address

Suite/Unit No.
600Street No.
6605Street Name
Hurontario StreetMunicipality
MississaugaProvince
ONPostal Code
L6T 0A3Telephone No. (including area code)
905 696-0707Email Address
bbraun@macgillivray.com

The report must be done in accordance 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.

Table 1 - 2018 Contributor List Over \$100

Name	Address	Date Received	Total Contribution
Aaron Wisson	351 Nunn Court Milton ON L9T 7M3	2018-08-28	1200
Abtar Toor	24 Supino Cr Brampton ON L6P 1X4	2018-10-23	1200
Amrat Jandu	31 Great Plains St Brampton ON L6R 1Z5	2018-09-09	1200
Angela Battiston	24 Ridelle Court Brampton ON L6Z 4M2	2018-09-15	1200
Angelo Arciero	53 Edgevalley Dr Toronto ON M9A 4P2	2018-10-12	1200
Antwrpreet Dhaliwal	24 Valleystream Cir Brampton ON L6P 2E2	2018-10-16	1200
Armaan Hayer	19 Larkberry Rd Brampton ON L6X 0R7	2018-10-19	1200
Avtar Singh Punia	26 Newbury Cr Brampton ON L6S 5M2	2018-11-21	1200
Carlo Tozzi	33 Lynwood Cres Nobleton ON L0G 1N0	2018-09-13	1200
Chain Bolq	55 Village Green Dr Woodbridge ON L4L 8W6	2018-10-12	1200
Connie Fung	9Walnut Grove Cres Richmond Hill ON L4S 1Z1	2018-09-13	1200
Corey Libfeld	200-90 Tiverton Ct Markham ON L3R 9V2	2018-10-15	1200
Daisy Mak	46 Kenpark Ave Brampton ON L6Z 3L6	2018-10-04	1200
Dennis Kohn	5400 Yonge St, Suite 301 Toronto ON M2N 5R5	2018-10-19	1200
Diarmuid Horgan	18 Cherry Post Drive Toronto ON M9C 2K1	2018-10-19	1200
Didi Kaneff	2420 Doulton Drive Mississauga Ontario L5H 3M3	2018-10-23	1200
Dino Ferri	17 Donalbert Rd Toronto ON M9B 2E6	2018-08-28	1200
Dolores Franco	54 Cromdale Ridge Woodbridge ON L4L 8C9	2018-09-13	1200
Giovanni Angelucci	274 MacPherson Ave Toronto ON M4V 1A3	2018-09-13	1200
Giuseppe Vaccaro	8 Glen Meadow Crt Etobicoke ON M9B 5B8	2018-09-09	1200

Gurpreet Dhaliwal	19 Harthill Ct Brampton ON L7A 2P1	2018-10-16	1200
Gurpreet Saini	5 Fallen Oak Court Brampton ON L6Y 3S1	2018-08-03	1200
Harvinder Singh Dhiman	36 Peacekeeping Ct Brampton ON L6P 0H8	2018-09-09	1200
Hasneet Punia	9 Swales Cr Brampton ON L6R 0G4	2018-11-21	1200
Hucumchand Ramotar	2215 Lawrence Ave W Etobicoke ON M9P 1Z9	2018-10-23	1200
Ignat Kaneff	2420 Doulton Drive Mississauga Ontario L5H 3M3	2018-08-15	1200
Jay Libfeld	200-90 Tiverton Ct Markham ON L3R 9V2	2018-10-15	1200
Jayant Gondhalekar	141 Appleby Cres Markham ON L3R 4L1	2018-09-13	1200
Jeffrey Kerbel	74 The Bridle Path Toronto ON M3B 2B1	2018-09-23	1200
Jessica Romano	10710 Bathurst St Maple ON L6A 4B6	2018-09-13	1200
Joanne Barnett	89 Little Ct Newmarket ON L3Y 6S4	2018-09-23	1200
John Attrell	21 Viewmount Crescent Brampton ON L6Z 4R5	2018-09-20	1200
Kathryn Wienhold	1141 Greenoaks Dr. Mississauga ON L5J 3A1	2018-10-23	1200
Kristina Kaneff	2420 Doulton Dr Mississauga ON L5H 3M3	2018-10-19	1200
Kulwinder Pattar	13 Summershade St Brampton ON L6P 2C4	2018-10-10	1200
Lakhuinders Dhaliwal	24 Valleystream Cir Brampton ON L6P 2E2	2018-10-16	1200
Lakhvir Kang	15 Kidbrook Road Brampton ON L6P 1Z8	2018-10-19	1200
Lucio Angelucci	4425 Chesswood Dr Toronto ON M3J 2C2	2018-09-13	1200
M Cortelucci	110 Fenyrrose Cr Woodbridge ON L4L 7B2	2018-10-04	1200
Mandhir Dhillion	PO BOX 1176 39 Rose Ave Tilbury ON N0P 2L0	2018-10-19	1200
Mark Libfeld	200-90 Tiverton Ct Markham ON L3R 9V2	2018-10-15	1200
Martin Bernholtz	3208 Elgin Mills Rd E Markham ON L6C 1L1	2018-09-23	1200

Michael Cipriano	88 Plymbridge Rd Toronto ON M2P 1A3	2018-09-27	1200
Mike Nasso	4 Kelways Cir Brampton ON L6T 0G6	2018-08-27	1200
Mitchell Goldhar	26 Forest Glen Cres Toronto ON M4N 2E8	2018-10-04	1200
Modesto Romano	77 Harold Lawrie Lane Thornhill ON L3T 0E8	2018-09-13	1200
Neil Jain	3-180 Advance Blvd Brampton ON L6T 4J4	2018-10-15	1200
Nicola Cortellucci	137 Bowes Rd Concord ON L4K 1H3	2018-10-17	1200
Nitesh Gupta	109 Brisdale Dr Brampton ON L7A 2H2	2018-10-10	1200
Paola Tognaeelli	55 Woodlawn Ave W Toronto ON M4V 1G6	2018-09-13	1200
Parminder Mangat	1 Rae Ave Brampton ON L6P 0E7	2018-09-17	1200
Peter Cipriano	70 Cipriano Ct Woodbridge ON L4H 1K6	2018-09-27	1200
Phillip King	7 Hillpath Cres Brampton ON L6Z 4T9	2018-08-28	1200
Pietro Cortelucci	301-2800 Highway 7West Vaughan ON L4K 1W8	2018-10-04	1200
Prem Yachamanani	905-5 Concorde Place Toronto ON M3C 3M8	2018-10-23	1200
Priya Bajwa	22 Pecan Dr Brampton ON L6P 2J7	2018-09-09	1200
Rajvinder Grewal	4 Forestbrook Ct Brampton ON L6P 0P1	2018-09-23	1200
Randeep Dhillion	22 compassion Cr Brampton ON L6P 3X5	2018-10-19	1200
Rapinderjit Hayer	19 Larkberry Rd Brampton ON L6X 0R7	2018-10-19	1200
Rino Montemarano	200 Bridgeland Ave Toronto on M6A 1Z4	2018-09-27	1200
Salvatore Balsamo	531 Velmar Dr Woodbridge ON L4L 8H8	2018-09-13	1200
Salvatore Morra	6198 Tremaine Crt Mississauga ON L5V 1B5	2018-09-13	1200
Scott Goodison	24 North Riverdale Dr. Caledon ON L7C 1L1	2018-09-23	1200
Sheldon Libfeld	200-90 Tiverton Ct Markham ON L3R 9V2	2018-10-15	1200

Sukhdeep Kang	4 Everglade Dr Brampton ON L6P 0R2	2018-10-19	1200
Sukhraj Padda	8 Cobblestone Ct Brampton ON L6R 2S1	2018-10-16	1200
Sumit Sajjanhar	6 Matteredale Ave Brampton ON L6Y 4J6	2018-10-19	1200
Surinder Dhaliwal	76 Concorde Dr Brampton ON L6P 1W1	2018-09-07	1200
Surjit Kang	4 Everglade Dr Brampton ON L6P 0R2	2018-10-19	1200
Tarjeet Punia	26 Newbury Cr Brampton ON L6S 5M2	2018-11-21	1200
Toba Margel-Scott	52 Clifton Ave Toronto ON M3H 4L1	2018-09-23	1200
Ajit Lubana	12 Havanna Cr Brampton ON L6P 3Y1	2018-10-19	1000
Aman Billing	16 Plover Place Brampton ON L6W 4C5	2018-09-15	1000
Anita Grasso	17 Auburndale Dr Thornhill ON L4J 9C1	2018-10-10	1000
Bhupinder Saini	230 Mountainberg Rd Brampton ON L6R 1W3	2018-10-19	1000
Bradley Carr	48 Halley Ct West Montrosk ON N0B 2V0	2018-10-04	1000
Brijinderpal Bhullar	5 Pebblecreek Drive Brampton ON L6P 2T8	2018-09-16	1000
Camile Alibashev	100 Aspen Hills Road Brampton ON L6T 4Y9	2018-10-04	1000
Carlo Degasperis	127 Pine Valley Cres Woodbridge ON L4L 2W3	2018-09-20	1000
Claudio Memme	71 Buttermill Ave Concord ON L4K 3X2	2018-09-20	1000
Darren Steedman	57 Pointon St Aurora ON L4G 0J9	2018-10-10	1000
David McLean	2447 Pebblestone Ct Oakville ON L6M 4C4	2018-10-04	1000
David Memme	328 Palmerston Blvd Toronto ON M6G 2N6	2018-09-20	1000
David Stewart	1792 Grosvenor Place Mississauga ON L5L 3V8	2018-09-20	1000
Deena Romman	5 Aintree Ct Toronto ON M8W 2E1	2018-09-30	1000
Don Stoddart	40 Queen St W Brampton ON L6X 1A1	2018-10-13	1000

Frank Doracin	785 Canyon St Mississauga ON L5H 4M3	2018-10-04	1000
Garret Goodison	36 Queen St E, 2nd Floor Brampton ON L6V 1A2	2019-05-30	1000
Geoffrey Morris	221 Front Street Oakville ON L6J 1A4	2018-09-15	1000
Harleen Billing	16 Plover Place Brampton ON L6W 4C5	2018-09-15	1000
Harpreet Malhi	75 Ravenswood Dr Brampton ON L6Y 4A2	2018-10-19	1000
Hasan Yenilmez	23 Richmond Dr Brampton ON L6W 2E7	2018-10-04	1000
J D'Angelo	16 Eden Vale Dr King City ON L7B 1L8	2018-09-20	1000
Jasvinder Singh	7 Watfive St Brampton ON L7A 4S1	2018-10-21	1000
Jaswinder Bhatti	80 Degrey Dr Brampton ON L6P 3X6	2018-09-30	1000
Kuldip Bhullar	5 Pebblecreek Drive Brampton ON L6P 2T8	2018-09-15	1000
Lidia Maio	14 Elmbank RD Thornhill ON L4J 2B7	2018-09-20	1000
Maninder Dhaliwal	17204 St. Andrews Rd Caledon ON L7C 2S1	2018-10-09	1000
Mitra Kissoon	4594 Tomken Rd Mississauga ON L4W 1J8	2018-10-01	1000
Mohammad Kalid	41 Horne Dr Brampton ON L6V 2V2	2018-10-04	1000
Mohinder Bhullar	5 Pebblecreek Drive Brampton ON L6P 2T8	2018-09-15	1000
Monika Vig	25 Sugarhill Drive Brampton ON L7A 3L8	2018-09-15	1000
Munawer Rafiq Qureshi	61 Ray Lawson Blvd Brampton ON L6Y 3N1	2018-09-30	1000
Muntaz Alli	2 Lauderhill Rd Brampton ON L6P 2Y9	2018-09-30	1000
Neetu Sharma	39 Trammell Lane Brampton ON L6Y 4R8	2018-09-15	1000
Oliver Brown	52 Legend Lane Brampton ON L6X 5B6	2018-09-15	1000
Rajive Matharu	9 Timbercove Rd Brampton ON L6Y 0W9	2018-10-19	1000
Ratinder Kaur	9 Blue Oak Ave Brampton ON L6R 1C1	2018-10-21	1000

Ravinder Bajwa	1501-21 Knightsbridge Road Brampton ON L6T 3Y1	2018-09-15	1000
Ravinder Saini	41 Spain Cr Brampton ON L6P 0H8	2018-10-19	1000
Roderick Rice	75 Charles St Georgetown ON L7G 2Z6	2018-09-20	1000
Sasha Schaeffer	7 Fallingbrook Dr Scarborough ON M1N 1B3	2018-10-04	1000
Satwinder Singh	22 Royal West Drive Brampton ON L6X 2M4	2018-10-04	1000
Shangara Mand	629 Albion Rd Etobicoke ON M9V 1A1	2018-10-19	1000
Silvio Degasperis	43 Cowan Dr Woodbridge ON L4L 7H4	2018-09-20	1000
Sukhvir Grewal	9 Tigerlily Pl Brampton ON L6R 2C6	2018-10-16	1000
Teresa Doracin	1606 Kipper Ave Mississauga ON L5G 4E1	2018-10-04	1000
Yusuf Yenilmez	26 Richmond Drive Brampton ON L6W 2E9	2018-09-30	1000
Zamal Nasir	47 Learmont Ave Caledon ON L7C 3N7	2018-09-30	1000
Birjinder Walia	3166 Avalon Dr Mississauga ON L5N 5P5	2018-10-23	800
Rimple Thakkar	3 Vallecreek Dr Brampton ON L6P 2C2	2018-10-05	750
Swaran Thind	12 Nelly Ct Brampton ON L6P 2G5	2018-10-05	750
Colin Chung	888 Glenwood Ave Burlington ON L7T 2J9	2018-08-28	600
Satwinder Gosal	1175 Tecumseh Park Drive Mississauga ON L5H 2W3	2018-08-03	501
Siloni Waraich	3406-65 St Mary St Toronto ON M5S 0A6	2018-09-26	501
Abdur Rahman Amir	26 Himilaya St Brampton ON L6R 2L8	2018-10-10	500
Ajaykumar Shah	20 Venkata Dr Kleinburg ON L4H 3X9	2018-09-27	500
Alex Carter	32 Neville Cr Brampton ON L6S 5K9	2018-09-30	500
Ann Therese Murphy	192 Elizabeth St. S. Brampton ON L6Y 1S1	2018-09-23	500

Baljinder Chatha	3155 Churchill Ave Mississauga ON L4T 1R6	2018-09-27	500
Balwinder Takhar	3822 O'Neil Gate Mississauga ON L5L 5X6	2018-09-27	500
Beant Dhaliwal	51 Blue Oak Avenue Brampton ON	2018-09-23	500
Brian Sutherland	707 Willard Ave Toronto ON M6S 3S7	2018-09-27	500
Davinder Punni	8 Allanhurst Cr Brampton ON L6P 1C8	2018-09-23	500
Diane Ferri	17 Donalbert Rd Toronto ON M9B 2E6	2018-09-27	500
Fabio Mazzocco	1385 Hollywood Ave Mississauga ON L5G 3J5	2018-09-27	500
Fateh Singh	103-25 Four Winds Dr North York ON M3J 1K8	2018-09-23	500
Harpreet Khurana	55 Summitgreen Cr Brampton ON L6R 0T6	2018-05-02	500
Henna Chaudhry	1385 Hollyrood Ave Mississauga ON L5G 3J5	2018-09-27	500
Howard Brown	321 Brooke Ave. Toronto ON M5M 2L4	2019-02-02	500
Inderjit Bal	71 Sunforest Dr Brampton ON L6Z 2W2	2018-09-27	500
Jeffrey Kroeker	211 St. Patrick Street Suite 108C Toronto ON M5T 2Y9	2018-09-26	500
John Alpeza	151 Brunel Rd, Unit 21 Mississauga ON L4Z 2H6	2019-04-25	500
John Guglietti	400-145 Reynolds St Oakville ON L6J 0A7	2018-08-21	500
Kerigan Kelly	800 Spadina Road Unit 504 Toronto ON M5P 3N2	2019-07-02	500
Kiran Malhotra	10480 The Gore Rd Brampton ON L6P 0A6	2018-09-27	500
Lois Rice	281 Church St Suite 303 Oakville ON L6J 1N7	2018-10-19	500
Lorne Udaskin	46 Purdon Dr North York ON M3H 4X1	2018-10-19	500
Marco Guglietti	400-145 Reynolds St Oakville ON L6J 0A7	2018-08-21	500
Michael Diamond	25 Dupont St Toronto ON M5R 1V3	2018-09-26	500
Mohinder Singh	4 Sparta Rd North York ON M6L 2M5	2018-10-21	500

Mojgan Esmat	1711-2645 Kipling Ave Toronto ON M9V 3S6	2018-09-30	500
Mounir Ezzouahri	104-20 Mississauga Valley Blvd Mississauga ON L5A 3S1	2018-09-30	500
Muhammad Ali Qureshi	51 Albright Rd Brampton ON L6X 5E1	2018-09-30	500
Musawir Ahmed Iqbal	11 Turtlecreek Blvd Brampton ON L6W 3Y4	2018-10-04	500
Nirmal Brar	27 Linstock Dr Brampton ON L6P 1E2	2018-09-21	500
Noel O'Connor	1652 Roslyn Ave Innisfil ON L9S 4N2	2018-10-16	500
Palvinder Singh	57 Parkside Dr Brampton ON L6Y 3A1	2018-10-21	500
Pawan Dewett	1402-4470 Tucana Ct Mississauga ON L5R 3K8	2018-09-23	500
Rayar Umesh	20 Ravewnscroft Cir Brampton ON L6Z 4P2	2018-10-04	500
Riccardo Guglietti	400-145 Reynolds St Oakville ON L6J 0A7	2018-08-21	500
Richard Evans	74 Hillside Drive Brampton ON L6S 1A6	2018-10-15	500
Ruben Moosun	22 Honour Oak Cr Brampton ON L6Y 2Y4	2018-09-30	500
Silvio Guglietti	400-145 Reynolds St Oakville ON L6J 0A7	2018-08-21	500
Subhash Sharma	70 Sedgegrass Way Brampton ON L6R 3E3	2018-09-07	500
Sukhvinder Dhanota	67 Lipa Dr Woodbridge ON L4L 9R9	2018-10-21	500
Todd Letts	232 Lincoln Road Waterloo ON N2J 2P3	2019-04-08	500
Waqar Ahmadi	1191 Milna Dr Oakville ON L6H 0A8	2018-09-30	500
Warren Duffy	31 Governor's Road Grimsby Ontario L3M 2Y3	2019-05-22	500
Mohamed Lachemi	3332 Aquinas Ave Mississauga ON L5M 7L2	2019-05-28	200
Tarlochan Gill	10287 Goreway DR, RR #9 Brampton ON L6T 3Z8	2018-10-04	400
Kenneth Zeise	95 Edgewater Drive Stoney Creek ON L8E 4Z2	2018-09-26	375

Anna Cardoso	8 Champion Ct Brampton ON L6Y 5G9	2018-09-23	300
Baljit Gill-Burns	38 Pecan Drive Brampton ON L6P 2J7	2018-08-03	300
Dilreet Dandiwal	10942 Winston Churchill Blvd Georgetown ON L7G 4S7	2018-10-18	300
James Gray	1 Hurontario St, Suite 206 Mississauga ON L5G 0A3	2019-04-08	300
Linda Winslow	58 Church St. E., Suite 1201 Brampton ON L6V 4A8	2018-10-09	300
Osman Buttar	38 Van Hoof Cres Brampton ON L6P 1S7	2018-09-09	300
Ravneet Dhaliwal	98 Sugarcane Ave Brampton ON L6R 0G5	2018-10-10	300
Samantha Fox	835 St. Clair Ave W #505 Toronto On M6a 0A8	2018-09-27	300
Amarjit Grewal	17 Lady Stewart Blvd Brampton ON L6S 3Y2	2018-09-27	250
Amy Boddington	49 Gormley Ave Tornto ON M4V 1Y9	2018-09-18	250
Betsy Kocchiu	17 Tessler Cr Brampton ON L6X 4P8	2018-10-05	250
Carly Luis	888A College Street Toronto ON M6H 1A3	2018-09-26	250
Charles Kuno	3904-210 Victoria St Toronto ON M5B 2R3	2018-09-26	250
Douglas Smith	2490 Claymore Crescent Mississauga Ontario L5C 3A3	2018-09-14	250
Ferdinando Longo	15 Barrington Place Courtice ON L1E 2K9	2018-09-26	250
Glen Alizadeh	97 Yorkminster Rd Toronto ON M2P 1M5	2018-09-24	250
Heather Tory	63 Teddington Park Ave Toronto ON M4N 2C5	2018-09-26	250
Ian Connerty	17 SteepleviewCr Richmond Hill ON L4C 9R1	2018-09-21	250
June Rooney	216-400 Ray Lawson Blvd Brampton ON L6Y 4G4	2018-08-03	250
Kashmir Pahal	31Linstock Dr Brampton ON L6P 1E2	2018-08-03	250

Kuldeep Gill	234 Brisdale Dr Brampton ON L7A 2T3	2018-09-05	250
Lorna Milne	32 Richmond Dr Brampton ON L6W 2E9	2018-05-02	250
Mark Beckles	38 Grouse Lane Brampton ON L6Y 5L1	2018-10-19	250
Mohamed Lachemi	3332 Aquinas Ave Mississauga ON L5M 7L2	2018-09-26	250
Najima Iqbal	11 Turtlecreek Blvd Brampton ON L6W 3Y4	2018-09-18	250
Navi Brar	4 Nomad Cr Brampton ON L6Y 5N5	2018-09-23	250
Paula Tenuta	12 Fabian Place Etobicoke ON M9P 2X7	2018-09-14	250
Raphael Palumbo	1-38 Earl Street Toronto ON M4Y 1M3	2018-09-20	250
Ray Clarke	9 George Street North Suite 2510 Brampton ON L6X 0T6	2018-09-26	250
Stephen Lewis	33 Torrance Woods Brampton ON L6Y 2T1	2018-10-13	250
Ajijitpal Atwal	45 Westonia St Etobicoke ON M9P 2X9	2018-10-23	200
Amerdeep Singh	19639 Hurontario St Caledon ON L7K 1X4	2018-10-23	200
Daniel Yake	601 Oakview Cr Mount Forest ON N0G 2L2	2019-07-02	200
Derek Nighbor	2603-40 Nepean St Ottawa ON K2P 0X5	2018-09-09	200
E Meitz	34 Cashell St Brampton ON L6Z 2Y7	2018-10-21	200
Gurmail Singh Dhaliwal	13199 Creditview Rd Caledon ON L7L 3G3	2018-10-05	200
Lenworth Carby	2 Grand Circuit Ct Brampton ON L6Y 1A4	2018-09-23	200
Manmohan Walia	702-25 Kensington Rd Brampton ON L6T 3W8	2018-10-23	200
Manny Sousa	99 Nortonville Dr Scarborough ON M1T 2G9	2018-09-14	200
Premjit Grewal	28 Switchback Trail Brampton ON L6R 3G9	2018-09-17	200
Satwant Panag	20 Piccolo Wood Brampton ON L6S 5C3	2018-09-17	200
Sohan Singh	33 Louvre Cir Brampton ON L6P 1W2	2018-10-04	200

Surjit Singh	156 Gardenbrook Tr Brampton ON L6P 3C9	2018-10-23	200
W Clay Connor	333 Monica Cres Burlington ON L7N 1Z5	2019-03-31	200
Jodi Parps	3409-110 Charles Street East Toronto ON M4Y 1T5	2018-09-26	150
Maria Britto	PO Box 131 Norval ON L0P 1K0	2019-07-01	150
Ralitsa Chakarova	501-50 Alexander St Toronto ON M4Y 1B6	2018-09-18	150
Richard Ciano	273 Strathmore Blvd Toronto ON M4J 1P7	2018-09-26	150
Angela Drennan	33 Bay St, Suite 2907 Toronto ON M5J 2Z3	2018-09-27	125
Cheryl Fullerton	90 Langford Ave Toronto ON M4J 3E3	2018-10-04	125
Chris Chapin	910-35 Balmuto St Toronto ON M4Y 0A3	2018-09-26	125
Jasmine Ighneski	603-81 Navy Wharf Ct Toronto ON M5V 3S2	2018-09-14	125
John Wilkinson	95 Glendon Road Stratford ON N5A 5B2	2018-09-18	125
Kinsey Schurm	4163 Millcroft Park Dr Burlington ON L7M 3V2	2018-09-26	125
Milton Chan	4702-5 St Joseph St Toronto ON M4Y 0B6	2018-09-26	125
Omar Khan	5 James Foxway Toronto ON M5K 2S2	2018-09-30	125
Shanna Brisebois	60 Barrydale Cr Toronto ON M3B 3E2	2018-09-26	125

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INDEPENDENT AUDITORS' REPORT

AUDITORS' REPORT

To the Clerk of the municipality of Brampton:

Report on the Financial Statements

We have audited the accompanying Statement of Campaign Income and Expenses and the Calculation of Deficit of Linda Jeffrey, candidate for the campaign period from May 2, 2018 to July 2, 2019 relating to the election held on October 22, 2018, in accordance with the financial reporting provision in the Municipal Elections Act, 1996 (Section 88.25).

In our opinion, except for the effect of adjustments, if any, which might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the Basis for Qualified Opinion paragraph, the financial statement presents fairly, in all material respects, the income and expenses for the campaign from the period May 2, 2018 to July 2, 2019 and the determination of deficit in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996 (Section 88.25).

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedures to determine that the accounting records include all contributions of goods and services, and receipts and disbursements. Accordingly our verification of these transactions was limited to ensuring that the financial statements reflect the amounts recorded in the accounting records of Linda Jeffrey, candidate in accordance with the accounting procedures established by the Municipal Elections Act, 1996 (Section 88.25) and we were not able to determine whether any adjustments might be necessary to income and expenses, and deficit

Responsibilities of Management and Those Charged with Governance for the Financial Statement

Management is responsible for the preparation and fair presentation of the financial statement in accordance the accounting procedures established by the Municipal Elections Act, 1996 (Section 88.25), and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the campaign's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the 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 statement, 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 campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Evaluate the overall presentation, structure and content of the financial statement, including the separate schedules, and whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Mississauga, Ontario
September 19, 2019

CHARTERED PROFESSIONAL ACCOUNTANTS
LICENSED PUBLIC ACCOUNTANTS

