

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	1 2022	MM DD 08 18 to	YYYY MM DD 2022 12 31
⚠ Initial filing reflecting finances from start of campaign to Dece	ember 31 (or 45 days	s after voting day in	a by-election)
Supplementary filing reflecting finances from start of campaig	gn to end of extended	d campaign period	
Box A: Name of Candidate and Office			
Candidate's name as shown on the ballot	HARRIER AND REFORMATION OF CONTROL SANS	使性 经收收的证据 电电影电话 经超级	
Last Name or Single Name Boyko	Given Name(s) Brent A		
Office for Which the Candidate Sought Election Councilor – McInytre Ward	Ward Name or Nun McIntyre	nber (if any)	
Municipality Thunder Bay			
Spending Limit General ## 16,530.25 Parties and Other Expression \$45,845.15 16,53,03	ons of Appreciation	Contribution Limit Contributions from \$7551.80	n Candidate and Spouse
I did not accept any contributions or incur any expenses. (Co		B only)	
Box B: Declaration			
I, Brent A Boyko belief that these financial statements and attached supporting so Signature of Candidate Date Filed (yyyy/mm/dd) Time Filed Initial of Candidate		ZOJ 37 Date (Vyy	est of my knowledge and 20 y/mm/dd) ure of Clerk or Designate
Special 9, NO bW		Rod	in Plus
2073/03/50			4

GORDON STOVER
A COMMISSIONER, IN THE CITY OF
THUNDER BAY, ONTARIO UNDER
DELEGATED AUTHORITY OF THE CITY
CLERK OF THUNDER BAY IN ACCORDANCE
WITH SECTION 228 OF THE MUNICIPALACT.

Box C: Statement of Campaign Income and Expenses * Note - No entry is required. Values will auto-populated once the applicable details are calculated. LOAN Name of bank or recognized lending institution Amount borrowed \$ INCOME Total amount of all contributions (from line 1A in Schedule 1) + \$1556.47 see Note * Revenue from items \$25 or less \$ Sign deposit refund \$ Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) + \$ see Note * Interest earned by campaign bank account \$ Other (provide full details) 1. + \$ 2. + \$ 3. + \$ 4. + \$ 5. + \$ 6. + \$ Add Item (+) Total Campaign Income (Do not include loan) C1 = \$1556.47 **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) + \$ see Note *

(not details in Table 2 of Schedule 1)	T V SEE NOIE
Advertising	+ \$
Brochures/flyers	+ \$45.20
Signs (including sign deposit)	+ \$881.40
Meetings hosted	+ \$
Office expenses incurred until voting day	+ \$
Phone and/or internet expenses incurred until voting day	+ \$
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$
Bank charges incurred until voting day	+ \$10.34
Interest charged on loan until voting day	+ \$
Other (provide full details)	
1.Website	+ \$469.53
2.Tshirts	+ \$150.00
3.	+ \$
4.	+ \$ 4.
5.	+ \$
6.	+ \$
Add Ifem (A)	Washington and the same and the

Total Expenses subject to general spending limit

C2 = \$1556.47

Expenses subject to spending limit for parties and other expression1.	+ \$		
2.	+ \$		
3.			
4.	+ \$	- Carra	
5.	+ \$		
Add Item (+)			
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)	+ \$	see Note *	
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.	+ \$		
Add Item (+) Other (provide full details)			
1.	+ \$	-	
2.	+ \$		
3.	+ \$	-1	
4.	+ \$	-	
5.	+ \$		
Add Item (+)		- Control of the Cont	
Total Expenses not subject to spending limits	= \$1556.47	C4	
otal Campaign Expenses (C2 + C3 + C4)		= \$1556.47	C5
Box D: Calculation of Surplus or Deficit			
Excess (deficiency) of income over expenses Income minus Total Expenses) (C1 – C5)	+ \$0	D1	
f there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	**************************************	= \$0	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.

Schedule 1 – Contributions							
Part I – Summary of Contributions	<u> </u>		<u></u>		7		
Contributions in money from candidate and spo			+ 756	.47			
\$ Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)			+\$		see Not	see Note *	
 Total value of contributions not exceeding \$100 Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate 	ey, goods and sei or is \$100 or less	rvices	+ \$300				
Total value of contributions exceeding \$100 per (from line 1B; list details in Table 3 and Table 4 • Include ticket revenue, contributions in mone where the total contribution from a contribute (do not include contributions from candidate	4) ey, goods and ser or exceeds \$100	rvices	+ \$500		see Note	e *	
Less: Ineligible contributions paid or payable to	o the contributor		-\$				
Contributions paid or payable to the cler	k, including contri	butions			 -		
from anonymous sources exceeding \$25			- \$				
Total Amount of Contributions (record under Inc	come in Box C)		= \$ 1556.	47	1A		
Part II – Contributions from candidate o	r spouse						
Table 1: Contributions in goods or services							
					Received y/mm/dd)	Value (\$)	
				(yyy)	y/mm/dd) Total		
Additional information is listed on separate s	naterials from p	revious mu	nicipal cam	manually.	y/mm/dd) Total		
Add Item (*) Additional information is listed on separate and informa	naterials from p	revious mu	nicipal cam	manually.	y/mm/dd) Total		
Additional information is listed on separate stable 2: Inventory of campaign goods and note: Value must be recorded as a contribution.	naterials from po Ition from the ca Date Acquired	revious mu Indidate an	nicipal cam	manually.	y/mm/dd) Total sed in this ca	ampaign Current Market	
Additional information is listed on separate stable 2: Inventory of campaign goods and note: Value must be recorded as a contribu	naterials from po Ition from the ca Date Acquired	revious mu Indidate an	nicipal cam	manually.	y/mm/dd) Total sed in this ca	ampaign Current Market	
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Additional information is listed on separate of Additional information is listed on separate of Campaign goods and note: Value must be recorded as a contribu	naterials from po Ition from the ca Date Acquired	revious mu Indidate an	nicipal cam	manually.	y/mm/dd) Total sed in this ca	ampaign Current Market	

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

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

Vame	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
urt Boyko	15 McGregor Street, Thunder Bay	2022/08/25	500	
777		Total	500	

	m (+)

Additional information is listed on separate supplementary attachment, if completed manually.

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 (\$)
				•
Add Item (+)		L	Total	

Additional information is listed on separate supplementary attachment, if complete	ed manually.
Total for Part III – Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of	f Contributions)

\$500	

1B

	417. 44 4 146. 6. 531. 444 fugis 		
Complete a separate schedule for each event or activity held.	Additional schedul	e(s) attached, if cor	mpleted manuall
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	•
f there are a range of ticket prices, attach complete breakdown of all	l ticket sales)		
lumber of tickets sold	X	2B	
otal Part I (2A X 2B) (include in Part I of Schedule 1)		= \$	
art II – Other revenue deemed a contribution			
rovide details (e.g., revenue from goods sold in excess of fair marke	et value)		
1.	+ \$. 	
2.	+ \$		
3.	+ \$	-	
4. 5.	+ \$	<u></u>	* -
Add Item (+)	+ \$		
otal Part II (include in Part I of Schedule 1)			
rovide details (e.g., contribution of \$25 or less; goods or services sol 1. 2.	d for \$25 or less) + \$		
3.	+ \$. 	
4.	+ \$	<u></u>	
5.	+ \$	<u> </u>	
Addition (+)	+ \$	-	
otal Part III (include under Income in Box C)		= \$	
art IV – Expenses related to fundraising event or activity			
ovide details			
1.	+ \$		
2.	+ \$		
3.	+ \$		
4.	+ \$		
		4	
5.	+ \$		
5. Add Item (+) tal Part IV Expenses (include under Expenses in Box C)	+ \$	= \$	

A candidate who has received contribu	tions or incurred e	expenses in excess of \$10,000 must	t 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	- ·		
Suite/Unit Number Street Number	Street Name		
Municipality		Province	Postal Code
Telephone Number	Email Address		
The report must be done in accordance	with generally ac	cepted auditing standards and musi	t:
 set out the scope of the examin provide an opinion as to the cormisstatement Report is attached 		ccuracy of the financial statement ar	
Personal information, if any, collected of Elections Act, 1996. Under section 88 o Information and Protection of Privacy Act official under the Municipal Elections Act at the clerk's office at a time when the or in an electronic format free of charge up	rthe <i>Municipal Ele</i> of) documents and t, 1996 are public ffice is open. Carr	ections Act, 1996 (and despite anyth I materials filed with or prepared by Frecords and Juntil their destruction	hing in the <i>Municipal Freedom of</i> the clerk or any other election

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