



Financial Statement – Auditor’s Report Form 4

Municipal Elections Act, 1996 (Section 78)

Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 2015 01 26 to 2015 12 26

- Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)
Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A - Name of Candidate and Office
Candidate's name as shown on the ballot
Last Name: KANTOR, Given Name(s): ANTONI
Name of office for which the candidate sought election: COUNCILLOR, Ward name or no. (if any): 4
Name of Municipality: MISSISSAUGA
Spending limit issued by clerk: \$41367.25

I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

Box B - Declaration

I, ANTONI KANTOR, a candidate in the municipality of MISSISSAUGA, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner) in the City of Mississauga REGIONAL MUNICIPALITY OF PEEL on (yyyy/mm/dd) 2016/10/28
Signature of Clerk or Commissioner
Date Filed in the Clerk's Office (yyyy/mm/dd) 2016/10/28

Signature of Candidate
ANTONI KANTOR

Laura Elizabeth Wilson, a Commissioner, etc., Regional Municipality of Peel, for the Corporation of the City of Mississauga. Expires March 03, 2017

Box C: Statement of Campaign Income and Expenses**LOAN**

Name of bank or recognized lending institution	N/A
Amount borrowed	\$ 0.00

INCOME

Total amount of all contributions (From line 1A in Schedule 1)	+ \$	21,287.90	
Refund of nomination filing fee	+ \$	0.00	
Sign deposit refund	+ \$	0.00	
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$	0.00	
Interest earned by campaign bank account	+ \$	0.00	
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
Total Campaign Income (Do not include loan)	= \$	21,287.90	C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee	+ \$	100.00	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$	536.00	
Advertising	+ \$	1,641.90	
Brochures/flyers	+ \$	4,712.10	
Signs (including sign deposit)	+ \$	7,936.78	
Meetings hosted	+ \$	0.00	
Office expenses incurred until voting day	+ \$	2,898.40	
Phone and/or Internet expenses incurred until voting day	+ \$	714.16	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	0.00	
Bank charges incurred until voting day	+ \$	38.41	
Interest charged on loan until voting day	+ \$	0.00	
Other (provide full details)			
1. Vehicle expenses	+ \$	3,866.28	
2.	+ \$		
3.	+ \$		
Total Expenses subject to spending limit	= \$	22,444.03	C2

Expenses not subject to spending limit

Accounting and audit	+ \$	1,300.00	
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	5,426.41	
Voting day party/appreciation notices	+ \$	0.00	
Office expenses incurred after voting day	+ \$	110.75	
Phone and/or Internet expenses incurred after voting day	+ \$	0.00	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	0.00	
Bank charges incurred after voting day	+ \$	104.25	
Interest charged on loan after voting day	+ \$	0.00	
Expenses related to recount	+ \$	0.00	
Expenses related to controverted election	+ \$	0.00	
Expenses related to compliance audit	+ \$	0.00	
Expenses related to candidate's disability (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
Other (provide full details)			
1.	+ \$		
2.	+ \$		
3.	+ \$		
Total Expenses not subject to spending limit	= \$	6,941.41	C3

Total Campaign Expenses (C2 + C3)	= \$	29,385.44	C4
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Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	(8,097.54)	D1
Eligible deficit carried forward by the candidate from the last election	-	\$	0.00	D2
Total (D1 – D2)	=	\$	(8,097.54)	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$		
Surplus (or deficit) for the campaign	=	\$	(8,097.54)	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 was responsible for the conduct of the election.

Amount of \$ _____ paid to municipal clerk in the municipality of _____.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contribution from candidate (include the value of inventory listed in Table 5)	+ \$	3,899.33
Contribution from spouse	+ \$	3,463.57
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).	+ \$	1,065.00
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1 – 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).	+ \$	14,210.00
Less: Contributions returned or payable to the contributor	– \$	1,350.00
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	– \$	0.00
Total Amount of Contributions (Record in Box C)	= \$	21,287.90 1A

Part II – List of Contributions from Each Single Contributor Totalling more than \$100

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

Name	Full Address	Amount \$
	SEE ATTACHED SCHEDULE	7,075.00
Total		7,075.00

Additional information is listed on separate supplementary attachment

Schedule 1 - Contributions

Part II - List of Contributions from Each Single Contributor Totalling More than \$100

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

Name	Address	Amount
Adam Ligeza	545A Horner Ave. Etobicoke, M8w 2C3	\$ 200.00
Andrzej Siemiginowski	5849 Greensboard Dr., Mississauga, ON, L5M 5S9	\$ 150.00
Bogdan Pietraszek	149 Roncesvalles Ave., Toronto, M6R 2L3	\$ 750.00
Bogdan Ross	1 Hill Heights Rd. Etobicoke, ON, M8Y 1Y9	\$ 130.00
Boleslaw Fujarczuk	2257A Royal Windsor Dr. Mississauga, ON, L5J 1K5	\$ 430.00
Cecylia Basta	509 Harvest Rd. Dundas, ON, L9H 5E2	\$ 130.00
Chris Korwin-Kuczynski	PO Box. 800081 2850 Lakeshore Blvd. W., Toronto, ON, M8V 4A1	\$ 130.00
Dasy Kourkoulakos	461 Cavell Drive, Mississauga, ON, L5B 2P1	\$ 150.00
Henryk Kacprzak	2411 Nikanna Rd., Mississauga, L5C 2WB	\$ 200.00
Jozef Alexandrowicz	53 Bluewater Court, Etobicoke, ON, M8V 4B1	\$ 200.00
Kimberlee Hutchinson	1559 Applewood Rd. Mississauga, ON L5E 2M2	\$ 650.00
Maciej Gula	1220 Greenwood Cres. Oakville, ON L6J 6W5	\$ 130.00
Malgorzata Chmura	65 Steckley Street, Aurora, ON, L4G 7K6	\$ 130.00
Malgorzata Orszulak	642 Green Meadow Cresc. Mississauga , ON, L5A 2V2	\$ 325.00
Maria Ksiazynska	609-11 Randolph Ave. Toronto, ON, M6P 4G3	\$ 390.00
Marta Skibinska	2171 Pauline Crt., Burlington, On, L7P 3L8	\$ 750.00
Misoslaw Szkutnik	171 Spruce St. Aurora, ON L4G 3R7	\$ 130.00
Pawel Chmiel	19 Sixteenth St. Etobicoke, ON M8V 3J7	\$ 325.00
Peter Pietraszek	70 North Dr., Etobicoke, ON, M9A 4R2	\$ 465.00
Philip Perczak	2171 Pauline Crt., Burlington, On, L7P 3L8	\$ 130.00
Piotr Lach	6788 Gracefield Dr. Mississauga, ON L5N 6T5	\$ 130.00
Roman Ross	570 Petawawa Cres. Mississauga, ON, L4Z 2N3	\$ 200.00
Teresa Szwedo	12 Cremorne Ave. Toronto, ON, M8Z 3L5	\$ 260.00
Wally Bojko	4980 Huron Heights Dr. Mississauga, ON, L4Z 2R6	\$ 260.00
Wojciech Wojnarowicz	1588 South Parade Crt. Unit 5, Mississauga, ON, L5M 6E7	\$ 130.00
Zdzislawa Ulewicz	501 Menczel Cres. Newmarket, ON, L3X 2P3	\$ 200.00
TOTAL		\$ 7,075.00

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
	SEE ATTACHED SCHEDULE			5,135.00
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	5,135.00

Table 3: 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	Value \$	
Jola Kolaczek	311-45 Kinsbridge Garden Circle, Mississauga, ON, L5R 3K4	Prize - painting	200.00	
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	200.00

Schedule 1 - Contributions
Part II - List of Contributions from Each Single Contributor Totalling More than \$100
Table 2: Monetary Contributions from Corporations or Unions

Name	Address	President or Business Manager	Authorized Representative	Amount
1909369 Ontario Inc.	Suite 1127 4K Spadina Ave. Toronto, ON, M5V 3Y9	Marcin Bielen	Marcin Bielen	\$ 260.00
Arkady Cafe & Restaurant	3631 Dixie Rd. Unit 21, Mississauga, ON L4Y 4H3	Adam Kusznerewicz	Adam Kusznerewicz	\$ 250.00
Brilliant Minded Woman Inc.	1576 Bloor Street West, Toronto, ON, M6P 1A4	Agata Klimczak	Agata Klimczak	\$ 130.00
Camp Barcovan Tent & RV Resort	133 Carter Rd. Carrying Place, ON, K0K 1L0	Elzbieta Zboroszczyk	Elzbieta Zboroszczyk	\$ 130.00
Canada-Poland Chamber of Commerce of Toronto	25 Ruby Lang Mews, Toronto, ON, M8Z 0B8	Jack Smagala	Jack Smagala	\$ 650.00
Derek Srokowski Dentistry Professional Corp.	139 Upper Centennial Parkway, Stoney creek, ON, L8J 2T7	Derek Srokowski	Derek Srokowski	\$ 300.00
Five Ten Physiotherapy Clinic Inc.	3025 Hurontario St. Suite 203, Mississauga	Piotr Nawara	Piotr Nawara	\$ 250.00
Impro Construction Services Limited	1720 Sismet Road, Mississauga, ON L 4W 1R4	Bogdan Siwik	Bogdan Siwik	\$ 500.00
Kudos Stucco Inc.	1531 Glenburnie Rd. Mississauga, ON L5G 3C9	Damian Karbarz	Damian Karbarz	\$ 130.00
LM Market Development	11 Washington Ave. Oakville, ON, L6K 1W5	Luciano Modzynski	Luciano Modzynski	\$ 130.00
Mega City Laundry Ltd.	1821 Albion Road, Unit # 9, 10 & 11 Etobicoke, ON M9W 5W8	Krzysztof Jakubowski	Krzysztof Jakubowski	\$ 300.00
Perfect Electric Inc.	1245 Jonathan Drive, Oakville, ON, L6J 7H2	Pawel Strzelec	Pawel Strzelec	\$ 130.00
Polish Army Veteran Assoc.	266 The Queensway, Toronto, ON, M8Y 1J4	Krzysztof Tomczak	Krzysztof Tomczak	\$ 650.00
Skywin-Fakro Limited	77 Woodland Ave. Chatham, ON, N7L 2S5	Mark Krol	Mark Krol	\$ 400.00
The Old Stable	114 Lakeshore Rd. W Apt. 3, Mississauga, ON , L5H 1E8	Damian Andrzejewski	Damian Andrzejewski	\$ 130.00
Trans-Mot Car Service Ltd.	33 Algje Ave. Etobicoke, ON, M8Z 5J9	Marek Stecki	Marek Stecki	\$ 195.00
Ursus Transport Inc.	85 Vulcan Street, Etobicoke, ON, M9W 1L4	Janusz Poreba	Janusz Poreba	\$ 600.00
TOTAL				\$ 5,135.00

Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C)

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
1909369 Ontario Inc. (Inglot)	Suite 1127 4K Spadina Ave. Toronto, ON, M5V 3Y9	Marcin Bielen	Marcin Bielen	Prize: Two baskets with cosmetics samples	100.00
Complete Optical	3615 Dixie Rd. Unit 4, Mississauga, ON L4Y 4H4	Witold Ferenc	Witold Ferenc	Prize: Two \$100 bonus for glasses & Two glass etuis	250.00
Polimex Travel Inc.	3615 Dixie Rd. Unit 11, Mississauga, Ontario	Malgorzata Manitius	Malgorzata Manitius	Prize: Trip to New York	500.00
Camp Barcovan Tent & RV Resort	133 Carter Rd. Carrying Place, ON, K0K 1L0	Elzbieta Zboroszczyk	Elzbieta Zboroszczyk	Prize: Stay on the camp for 4 days	200.00
Starsky Fine Foods	3115 Dundas ST W, Mississauga, ON	Marek Sikorski	Marek Sikorski	Meat	750.00
Total					1,800.00

Additional information is listed on separate supplementary attachment

Total Part II Contributions (Add Totals from Tables 1–4) (Record in Part I – Summary)

\$ 14,210.00^{1B}

Part III – Inventory

Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$
Small signs	2014/09/17	KKP	3.28	50	164.00
Big signs	2014/09/17	KKP	12.40	30	372.00

<input type="checkbox"/> Additional information is listed on separate supplementary attachment					Total	536.00

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 Spring gala

Date of event/activity (yyyy/mm/dd) 2015/04/11

Part I – Ticket Revenue

Admission charge (per person)

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

	+	\$	65.00	2A	
Number of tickets sold	X		147.00	2B	
Total Ticket Revenue (2A x 2B) (Include in Schedule 1)				=	\$ 9,555.00

Part II – Other revenue deemed a contribution

(provide details (e.g. revenue from goods sold in excess of fair market value))

1. Painting	+	\$	350.00		
2. Lottery tickets	+	\$	340.00		
3.	+	\$			
4.	+	\$			
5.	+	\$			
Total Part II Revenue (include in Schedule 1)				=	\$ 690.00

Part III – Other revenue not deemed a contribution

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1.	+	\$			
2.	+	\$			
3.	+	\$			
4.	+	\$			
5.	+	\$			
Total Part III Revenue (include in Box C)				=	\$

Part IV – Expenses related to fundraising event or activity (provide details)

1. Food & beverage	+	\$	3,996.41		
2. Prizes	+	\$	1,430.00		
3.	+	\$			
4.	+	\$			
5.	+	\$			
6.	+	\$			
7.	+	\$			
8.	+	\$			
Total Part IV Expenses (include in Box C)				=	\$ 5,426.41

Auditor's Report**Municipal Elections Act, 1996 (Section 78)**

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

Mississauga

Date (yyyy/mm/dd)

2016/09/20

Contact Information

Name

Last Name

Chmiel

First Name

Arthur

Licence Number

1-20978

Address

Suite/Unit No.

215

Street No.

1420

Street Name

Burnhamthorpe Rd. East

City/Town

Mississauga

Province

ON

Postal Code

L5X 2Z9

Telephone No. (including area code)

416-564-6146 ext.

Fax No.

866-564-3230

Email Address

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 78 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.

Arthur Chmiel C.P.A.

Licensed Public Accountant

INDEPENDENT AUDITORS' REPORT with respect to Municipal Election Act, 1 996 (Section 78)

To City Clerk, Mississauga

I have audited the Financial Statement – Auditor's Report Form 4 of Antoni Kantor, candidate for the campaign period January 26, 2015 to December 26, 2015 relating to the election held on April 27, 2015. This financial information has been prepared by management in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Information

The candidate is responsible for the preparation of the schedules in accordance with accounting treatment prescribed by the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of the financial information that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on this financial information based on my audit. I conducted the audit in accordance with Canadian generally accepted 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 information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial information. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the audit considers internal control relevant to the candidate's preparation and fair presentation of the financial information 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 candidate's internal control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Antoni Kantor, candidate, as well as evaluating the overall presentation of the financial information.

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

Basis of Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, it is impracticable through auditing procedure to determine that the accounting records include all donations and goods and services, and receipts and disbursements. Accordingly, my verification of these transactions was limited to ensuring the amounts recorded in the accounting records of Antoni Kantor, candidate, and I was not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.

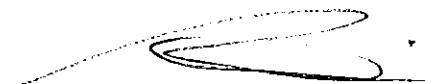
Qualified Opinion

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial information present fairly, in all material respects, the financial position of the candidate's election campaign as at June 11, 2015 and the income and expenses for the campaign period from January 26, 2015 to June 11, 2015 and the determination of the surplus or deficit and the disposition of surplus in accordance with accounting treatment prescribed by the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Distribution

Without modifying my opinion, I draw attention to the basis of accounting. The Municipal Elections Act, 1996, does not require me to report, nor was it practicable for me to determine, that contributions reported include only those which may be properly retained in accordance with the provisions of the Municipal Elections Act, 1996. This financial information, which has not been, and was not intended to be prepared in accordance with Canadian generally accepted accounting principles are solely for the information and use of the City Clerk, Mississauga, for complying with the Municipal Elections Act, 1996. This financial information is not intended to be, and should not be, used by anyone other than the specified user or for any other purpose.

Mississauga, Ontario
September 20, 2016



ARTHUR CHMIEL C.P.A.
Licensed Public Accountant