

Ministry of Municipal Affairs and Housing

Financial Statement – Auditor's Report

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.

	Y	ΥΥ	MM	DD		YYYY	MM	DD
For the campaign period from (day candidate filed nomin	ation) 20	14	06_	16	to	2014	12	31
Primary filing reflecting finances to December 31 (or 45 th Supplementary filing including finances after December 3					election)			
Box A: Name of Candidate and Office								
Candidate's name as shown on the ballot Last Name Parrish	Given Na Carolyn	Hele	n					
Name of office for which the candidate sought election Councillor	Ward nar Ward 5	пе ог	no. (if any	y)				_
Name of Municipality City of Mississauga Spending limit issued by clerk \$43,466.75		_						
I did not accept any contributions or incur any expenses	other than th	е поп	nination fe	e. (Compl	ete Box A	and B onl	y)	:
Box B: Declaration								<u></u>
GAROLYN PARRISH		_			, a ca	ndidate in t	the munic	ipality of
CITY OF MISSISSALIGA financial statements and attached supporting schedules are t			clare that	to the bes	t of my ki	nowledge a	nd belief t	that these
Declared before (clerk or commissioner)			`					
in the Cotyot Missassauge	<u>a</u>							
on (yyyy/mm/dd) 30/5 - 03 - 35 Signature of Clerk or Commissioner		•	} _	0) ()\ Signature	of Candida	v ate	
7015-03-05								

DIANA RUSNOV DEPUTY CLERK CITY OF MISSISSAUGA COMMISSIONER OF OATHS

Date Filed in the Clerk's Office (yyyy/mm/dd)

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)	+ \$	47,595.20		
Refund of nomination filing fee	+ \$	100.00		
Sign deposit refund	+ \$			
Revenue from fund-raising events not deemed a contribution (From Part III of	_			
Schedule 2)	+ _\$			
Interest earned by campaign bank account	+ _\$	<u></u>		
Other (provide full details)				
1	_+ _\$			
2.	+ \$_			
3.	_+ _\$			
Total Campaign Income (Do not include loan)	= _\$	47,695.20 C1		
EXPENSES (Note: include the value of contributions of goods and services)				
Expenses subject to spending limit				
Nomination filing fee	c ⁺ _\$	100.00		
Inventory from previous campaign used in this campaign (list details in Table of Schedule 1)	5 + \$	4,872.20		
or schedule 1) Advertising	+ \$	2,033.76		
Brochures/flyers	+ \$	6,767.31		
Signs (including sign deposit)	+ \$	9,567.91		
Meetings hosted	+ \$	<u></u>		
Office expenses incurred until voting day	+ \$	6,262.51		
Phone and/or Internet expenses incurred until voting day	+ \$	1,923.64		
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	7,339.35		
Bank charges incurred until voting day	+ \$	280.01		
Interest charged on loan until voting day	+ \$			
Other (provide full details)				
1	+ \$			
2.	+ \$			
3.	+ _\$			
Total Expenses subject to spending limit	= _\$_	39,146.69_ C2		
Expenses not subject to spending limit				
Accounting and audit	+	_1,376.86		
Cost of fund-raising events/activities (list details in Part IV of Schedule 2)	+ _\$.			
Voting day party/appreciation notices	+ _\$	4,298.72		
Office expenses incurred after voting day	+ _\$	1,30 <u>5.</u> 13		
Phone and/or Internet expenses incurred after voting day	+ \$	1 500 10		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ _\$_	1,502.40		
Bank charges incurred after voting day	+ _\$	65.40		
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)				
<u>1</u>	_ *			
2	_+ <u>\$</u>			
3	_+ _\$_			
Other (provide full details)	_			
1	_+ <u> </u>			
2.	_+ _\$_			
3.	_+ _\$_			
Total Expenses not subject to spending limit	= \$	8,548.51 C3		
·			= \$	47,695.20 C4
Total Campaign Expenses (C2 + C3)				.,

Box D: Calculation of Surplus or Deficit	- ". - <u> </u>			
Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+	\$	0.00	_ D1
Eligible deficit carried forward by the candidate from the last election	-			_ D2
Total (D1 – D2)	=	\$	0.00	_
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	-	\$		-
Surplus (or deficit) for the campaign	=		0.00	_ D3
If line D3 shows a surplus, the amount must be paid in trust, at the time the fresponsible for the conduct of the election. Amount of \$\sum_{\text{paid}}\$ paid to municipal clerk in the municipality of		al sta	tements are filed,	to the municipal clerk who was

Schedule 1 - Contributions						
Part I – Summary of Contributions Contribution from candidate (include the value Contribution from spouse	e of inventory listed in Table 5)	+	\$ 	5,072.20 750.00		
Total value of contributions not exceeding \$10 Include ticket revenue, contributions in m where the total contribution from a contribution from candidate or s	oney, goods and services butor is \$100 or less (do not pouse).	+	\$	885.00		
 Total value of contributions exceeding \$100 ptdetails in Tables 1 – 4) Include ticket revenue, contributions in mathematical contribution from a contributor econtributions from candidate or spouse). 	oney, goods and services where xceeds \$100 (do not include		_\$	40,888.00		
Less: Contributions returned or payable to		-	\$			
Contributions paid or payable to the canonymous sources exceeding \$10		_	\$			
Total Amount of Contributions (Record in	Box C)	=	\$	47,595.20	1 A	
Part II – List of Contributions from Each S Table 1: Monetary contributions from Indi	ingle Contributor Totalling mor viduals other than candidate or	e th	an \$10 ouse	0		
Name	Full Address	_				Amount \$
See Attached List on Appendix!						
						

Name	Full Address		Amount a
See Attached List on Appendix!			
		 	
		!	
<u></u>			
		T	9300.00
Additional information is listed on se	parate supplementary attachment	Total	

Table 2: Monetary contributio		ons or unions		<u> </u>	 -
Name (Legal and Carrying on Business As)	Full Address		President or Business Manager	Authorized Representative	Amount \$
See Attachment List on					
Appendix 2					
				<u> </u>	
					
		·			
<u> </u>			-		
<u> </u>			<u> </u>		<u> </u>
Additional information is list	ad an apparata sur	nlementary att	achment	Total	30,150.00
Additional information is list	eu on separate sur	premeritary att	aciment		
Table 3: Contributions in goo	ds or services fro	m individuals	other than candidate o	r spouse	
Table 3: Contributions in goo (Note: must also be r	ds or services fro ecorded as exper	m individuals ises in Box C)	other than candidate o		
Table 3: Contributions in goo (Note: must also be r Name	ecorded as exper	m individuals ises in Box C) Il Address	other than candidate o	Description of Goods	Value \$
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services	
(Note: must also be r	recorded as exper	ises in Box C		Description of Goods or Services 600 - 4" x 2" x 2"	Value \$ 738.00
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	
(Note: must also be r	recorded as exper	II Address		Description of Goods or Services 600 - 4" x 2" x 2"	738.00
(Note: must also be r	Fu 58	Il Address 22 Mersey St	reet	Description of Goods or Services 600 - 4" x 2" x 2"	

Table 4: Contributions	in goods or services fro	om corporations of unions	S (NOTE: HIUST BISO D	C 10001404 45 5kpsii	
Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$
Embee Properties	88 Sheppard Avenue North York M2N 1M5	Michael Baker	Michael Baker	use of unfinihsed retail unit	700.00
			<u> </u>		
Additional information	n is listed on separate su	ipplementary attachment		Total	700.00
		ables 1–4) (Record in Part	I – Summary)		\$1B
Part III – Inventory Table 5: Inventory of C	ampaign Goods and M	aterials from Previous Cal	mpaign used in this	Campaign	
(Note: value n	Date Acquire	ontribution from the cand	Current Market	Quantity	Total Value \$
	(yyyy/mm/dd)		Value \$	205	362.85
used wooden sign sta 4" x 2" x 2"		from inventory	1.23	295	
used 16 " x 24" corop election signs with fra	last 2011/09/30 ames	Lakefront Graphics	4.51	500	
used 32 " x 24" corop	•				2,225.00
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	2,225.00
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
election signs	last 2011/09/30	Lakefront Graphics	7.91	285	
		Lakefront Graphics	7.91	Z85	

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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 Ticket Revenue (2A x 2B) (Include in Schedule 1)			=	
Part II – Other revenue deemed a contribution (provide details (e.g. revenue from goods sold in excess of fair market value))				
1	_+	\$		
2.	_+	\$		
3.				
4.	_+	\$		
5.	_+			
Total Part II Revenue (include in Schedule 1)			=	
Part III - Other revenue not deemed a contribution (provide details (e.g. contributions of \$10 or less; market value of goods or ser	vices	(/hioe e		
	¥100.	\$		
1.	- <u>`</u>	\$	_	
2		\$		
3		\$		
4	_ ⊤	<u> </u>		
5		Φ		e
Total Part III Revenue (include in Box C)			_	
	ile)			
Part IV – Expenses related to fundraising event or activity (provide detail	 	\$		
1.	_ T	\$		
2.	-[<u> </u>		
3.		<u> </u>		
4.			<u> </u>	
5	— .	\$		
6.	- †	<u> </u>		
7	_*		_ 	
8.	_+	\$		c
Total Part IV Expenses (include in Box C)			=	_\$

Auditor's Rep	ort tions Act, 1996 (S	Section 78)		
			ses in excess of \$10,000 must attach an audito	r's report.
Professional De	signation of Audito	г		
Chartered Acc	ountant			
Municipality				Date (yyyy/mm/dd)
The City of M.	ississauga			2014/03/15
Contact Inform	 ation			
Name				Licence Number
Last Name			First Name	1-17097
Johnson			Harold	
Address				
Suite/Unit No.	Street No.	Street Name		
207	168	Queen Street South		
City/Town	 =		Province	Postal Code
Mississauga			ON	L5M 1K8
	including area code)	Fax No.	Email Address	
9058198035	ext.222	9058589852	harold@mbsfinancialgroup.ca	
The report must set ou provio	be done in accord	examination	ed auditing standards and must: uracy of the financial statement and whether it	s free of material

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.

APPENDIX 1 - Table 1: Monetary contributions from individuals other than candidate or spouse more than \$100

Name	street	unit	street name	city	postal code	amount \$
	2	no.				
David J Mosley	148		Church Street	Mississauga	L5M 1M8	\$ 750.00
Ignat Kaneff	2420		Doulton Dr.	Mississauga	15H 3M3	\$ 750.00
Didi Kaneff	2420		Doulton Dr.	Mississauga	SM 3M3	\$ 750.00
Jennifer Code	1464		Chalice Crescent	Mississauga	L5C 1S1	\$ 200.00
Mrs. H. Rakhra	2400		Spring Meadow Way	Oakville	L6M 0R6	\$ 750.00
Baljinder Gill	222	Apt. 2005	Sherway Gardens Rd.	Toronto	M9C 0A3	\$ 250.00
Paramjit Kahlon	7621		Wildfern Drive	Mississauga	L4T 3P7	\$ 250.00
Sarwan Randhawa	2026		Golden Briar Trial	Oakville	L6H 4N9	\$ 250.00
Shoukat Qureshi	5296		Naskapi Court	Mississauga	L5R 3G2	\$ 200.00
Joseph G. Afara	1477	Apt. 2014	Mississauga Valley Blvd.	Mississauga	L5A 3Y4	\$ 200.00
Balram Rajput	5016		Guildwood Way	Mississauga	L5R 2R7	\$ 200.00
Mr. Frank Miele	16		Defia Place	Woodbridge	141 8P6	\$ 700.00
James P. Holmes	1045		Old Derry Road	Mississauga	L5W 1A1	\$ 300.00
Elizabeth Harding-Sykes	785		Canyon Street	Mississauga	LSH 4M3	\$ 500.00
Mario Cortellucci	2800	Suite 301	Highway 7 West	Vaughan	L4K 1W8	\$ 750.00
Corey Libfeld	06	Suite 200	Suite 200 Tiverton Court	Markham	L3R 9V2	\$ 500.00
Mark A. Libfeld	06	Suite 200	Suite 200 Tiverton Court	Markham	L3R 9V2	\$ 500.00
Sheldon Libfeld	90	Suite 200	Suite 200 Tiverton Court	Markham	L3R 9V2	\$ 500.00
Jay S Libfeld	90	Suite 200	Suite 200 Tiverton Court	Markham	L3R 9V2	\$ 500.00
Mariyn Vitali	4091		Golden Orchard Drive	Mississauga	L5W 3A7	\$ 500.00
						00.005,6 \$

Appendix 2 - Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on business As)	street	unit	street name	city	postal code	President or	Authorised	Amount \$
	no.	no.				Business Manager	Representative	
Weston Consulting Group	201	Unit 19	Millway Avenue	Vaughan	14K 5K8	Peter Weston	Peter Weston	\$ 750.00
692847 Ontario Limited	1660	Unit 113	North Service Road	Oakville	E97 H9J	Todd Cullen	Todd Cullen	
Mundi Holdings Ltd.	101	suite 210	Queen Street South	Mississauga	L5M 1K7	Dev Mundi	Dev Mundi	\$ 250.00
1006860 Ontario Limited (Palma Pasta - Erin Mills)	3475		Semenyk Court	Mississauga	15C 4P9	Anthony Petrucci	Anthony Petrucci	\$ \$00.00
Pacific	5845	Unit 204	Luke Road	Mississauga	L4W 2KS	Pino Finelli	Pino Finelli	\$ 750.00
Tangri Insurance & Financial Group Inc.	7370	Unit 17	Bramalea Rd.	Mississauga	PNI SSI	Ashwani Tangri	Ashwani Tangri	\$ \$00.00
800957 Ontario Ltd. (Trading as Piatto Bistro)	1646		Dundas Street West	Mississauga	15C 1E6	Tom Skrela	Tom Skrela	\$ 500.00
1195272 Ontario Ltd. O/A Alioli Ristorante	350		Burnhamthorpe Rd.	Mississauga	158 311	Massimo Ronaghi	Massimo Ronaghi	\$ 500.00
Murray Management	43		Main Street	Mississauga	LT0 M21	Anne Capponi	Anne Capponi	\$ 500.00
Direct Nissan O/8 Chiva Auto Group Inc.	2290		Battleford Road	Mississauga	LSN 1K8	Peter Pickering	Peter Pickering	\$ 750.00
G.L.B. Management Inc.	2247		Prince John Blvd.	Mississauga	ELS XZJ	Gill Boland	Gill Boland	\$ 750.00
Paradise Homes	979	Suite 801	Cochrane Drive	Markham	L3R 9R9	Eddie Weisz	Eddie Weisz	\$ 750.00
Accu Electric Motors Inc.	2900		Portland Dr.	Oakviile	LGH 5W8	Mr. Bajwa	Mr. Bajwa	\$ 750.00
2293037 Ontario Inc.	2562		Stanfield Rd.	Mississauga	L4Y 1S5	Chris Hinn	Chris Hinn	\$ 750.00
RMAC Surgical Inc.	2410	Unit 11	Tedlo St.	Mississauga	L5A 3V3	Ron MacLeod	Ron MacLeod	\$ 750.00
Cesta Developments Inc.	536		Queen's Drive	Toronto	M6L 1M8	Carmine Cesta	Carmine Cesta	
The Erin Mills Development Corporation	1057	Suite 500	Keele Street	Concord	L4K 1Y2	Larry Robbins	Larry Robbins	\$ 750.00
2253457 Ontario Inc. O/A Dixie and 407 Esso	7280		Dixie Road	Mississauga	L5S 1E1	Eric Jain	Eric Jain	\$ 750.00
OPSEU local 277	48		Mara Crescent	Brampton	L6V 4C1	Dave Wakely	Dave Wakely	\$ 750.00
2348664 Ontario Limited - United Lands	2904	Suite 103	South Sheridan Way	Oakville	L6J 7L7	Colin Pillar	Colin Pillar	
All Star Taxi Services (935461 Lontario Ltd.)	5159		Tomken Road	Mississauga	L4W 1P1	Gurvel Singh	Gurve! Singh	\$ 750.00
Central Ontario Dairy Distributing Inc.	2820		Kennedy Road	Mississauga	L4Z 2C3	Jack Rabba	Jack Rabba	
Tolfa Auto Work Ltd. O/A Atlantic Collision Group	6121		Atlantic Drive	Mississauga	LST 1N7	Ivan Tolfa	Ivan Tolfa	
BLVD. Construction Inc.	2701		Durante Way	Milton	L9T 5J1	Kam Assi	Kam Assi	\$ 500.00
Precise Parklink	100		Floral Parkway	Toronto	M6L 2C5	Peter Groccia	Peter Groccia	\$ 750.00
Lakeview Millwork Ltd.	009	Unit 22	Orwell St.	Mississauga	L5A 3R9	Khalid Mehmood	Khalid Mehmood	
PGA Construction Management Ltd.	81		Forest Heights Blvd. RR2	Kleinburg	100	Umberto Paglia	Umberto Paglia	\$ 750.00
Halton Forming Ltd.	350		Market Drive	Milton	L9T SA4	Lou Rocca	Lou Rocca	
Noar Masonry	9/		Jay Street	North York	M6L 2M1	Jose Costa	Jose Costa	\$ 750.00
Plastina Drain & Concrete Corporation	4701	Unit 220	Steeles Avenue West	Toronto	M9L 1X2	Frank Plastina	Frank Plastina	\$ 750.00
Mattamy Homes Limited	2360		Bristol Circle	Oakville	LGH GMS	Frank Doracin	Frank Doracin	\$ 500,00
Marli Mechanical Ltd.	16	Unit 18	Friuli Court	Woodbridge	L4L 7H2	Tony Muto	Tony Muto	\$ 750.00
Vandyk Properties Inc.	1944		Fowler Drive	Mississauga	L5K 0A1	John Vandyk	John Vandyk	\$ 750.00
Tim Hortons Inc.	874		Sinclair Road	Oakville	L6K 2Y1	Nick Javor	Nick Javor	
Orchard Restaurant Mississauga	2550	Unit 7	Hurontario	Mississauga	LSB 1N5	Louis Velianou	Louis Velianou	
Samosa and Sweet Factory	1850	Suite 1-8	Albion Road	Etobicoke	6I9 W6M	Harpal Sandhu	Harpal Sandhu	
Four-Valleys Excavating & Grading Ltd.	137		Bowes Road	Concord	L4K 1H3	Nick Cortellucci	Nick Cortellucci	
Joint Brothers Transport Inc.	136		East Drive	Brampton	L6T 1C1	Paramjit Bassi	Paramjit Bassi	\$ 750.00
Grand Empire Banquet & Convention Centre LTD.	100		Nexus Avenue	Brampton	L68 2K9	Gurjit Sidhu	Gurjit Sidhu	
G&L Group	401		Bowes Road	Concord	L4K 1J4	Robert Zanetti	Robert Zanetti	
1413817 Ontario Inc. (Sweet Palace)	1098	Unit 15	Peter Robertson Blvd.	Brampton	L6R 3A5	Devinder Sidhu	Devinder Sidhu	\$ 750.00
3394603 Canada Inc. O/A HGC	34		Perdue Court	Caledon	L7C 3M6	Jasvinder Shoker	Jasvinder Shoker	\$ 750.00
Zig Zag Land Developmet Ltd.	1173		Burrowhill Lane	Mississauga	L5H 4M7	Bruce Kerr	Bruce Kerr	\$ 750.00
Lampsis Developments Inc.	38		Kamloops Drive	Willowdale	M2J 3R7	J.Andreopoulos	J.Andreopoulos	\$ 300.00
Emerald Energy From Waste Inc.	7656		Bramalea Rd.	Brampton	L6T SMS	Joseph Lyng	Joseph Lyng	
1030983 Ontario Ltd. T/A Brar Sweers & Restaurant	199	Unit 11	Advance Blvd.	Brampton	L6T 4N2	Mr. Pabla	Mr. Pabla	\$ 750.00
Far Management	200	Unit 314	Credit Valley Blvd.	Mississauga	L5M 4N4	Farid Ayad	Farid Ayad	\$ 300.00
								\$ 30,150.00

Johnson & Robinson Professional Corporation Chartered Accountants

Independent Auditor's Report on Control Procedures

To Ministry of Municipal Affairs and Housing

Scope

We have audited the statement of Assets and Liabilities, the Statement of Campaign Period Income and Expenses, and the Statement of Determination of Surplus or Deficit and Disposition of Surplus of Carolyn Helen Parrish, candidate for the campaign period from June 6, 2014 to December 31, 2014. These financial statements are the responsibility of Carolyn Helen Parrish, candidate. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Carolyn Helen Parrish, candidate, as well as evaluating the overall financial statement presentation.

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 donations 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 Carolyn Helen Parrish, candidate, in accordance with the accounting procedures established by the Municipal Elections Act, 1996 and we were not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had I been able to satisfy myself as to the completeness of the records as described in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of the candidate's election campaign as at December 31, 2014 and the income and expenses for the campaign period from June 6, 2014 to December 31, 2014 and the determination of surplus or deficit and the disposition of surplus in accordance with the accounting treatment prescribed by the Municipal Election Act, 1996. 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.

Chartered Accountants

Authorized to practise public accounting by The Institute of Chartered Accountants of Ontario Mississauga, Ontario March 15, 2015

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