

**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) 

YYYY	MM	DD
2	0	2
4	0	3
2	0	0

 to 

YYYY	MM	DD
2	0	2
4	0	7
2	5	

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot

Last Name or Single Name

Hart

Given Name(s)

Natalie

Office for Which the Candidate Sought Election

Councillor Ward 05

Ward Name or Number (if any)

05

Municipality

Mississauga

Spending Limit

General

\$50,769.10

Parties and Other Expressions of Appreciation

\$5,076.91

Contribution Limit

Contributions from Candidate and Spouse

\$15,769.20

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

**Box B: Declaration**

I, Natalie Hart, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

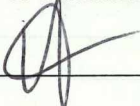



Signature of Candidate

2024/09/25  
2024/08/26

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
2024/09/25	2:00 PM		

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

**LOAN**

Name of bank or recognized lending institution

Amount borrowed  
\$ 0.00

**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	40,732.43
Revenue from items \$25 or less	+ \$	0.00
Sign deposit refund	+ \$	0.00
Revenue from fundraising 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. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Campaign Income (Do not include loan)**

**= \$ 40,732.43 C1**

**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)	\$	0.00
Advertising	\$	5,100.66
Brochures/flyers	\$	7,053.81
Signs (including sign deposit)	\$	7,413.89
Meetings hosted	\$	1,130.00
Office expenses incurred until voting day	\$	5,111.24
Phone and/or internet expenses incurred until voting day	\$	0.00
Salaries, benefits, honoraria, professional fees incurred until voting day	\$	1,684.99
Bank charges incurred until voting day	\$	911.42
Interest charged on loan until voting day	\$	0.00
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Expenses subject to general spending limit**

**\$ 28,406.01 C2**

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

1. election night party	+ \$	852.43
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____

**Total Expenses subject to spending limit for parties and other expressions of appreciation** \$ 852.43 C3

**3. Expenses not subject to spending limits**

Accounting and audit	\$	3,700.00
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	\$	0.00
Office expenses incurred after voting day	\$	850.00
Phone and/or internet expenses incurred after voting day	\$	0.00
Salaries, benefits, honoraria, professional fees incurred after voting day	\$	6,428.34
Bank charges incurred after voting day	\$	0.00
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. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____

Other (provide full details)

1. Late filing penalty	+ \$	500.00
2. _____	+ \$	_____
3. _____	+ \$	_____
4. _____	+ \$	_____
5. _____	+ \$	_____

**Total Expenses not subject to spending limits** \$ 11,478.34 C4

**Total Campaign Expenses (C2 + C3 + C4)** = \$ 40,736.78 C5

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	<u>(4.35)</u> D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	– \$	0.00	
Surplus (or deficit) for the campaign			= \$ <u>(4.35)</u> 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**

Contributions in money from candidate and spouse	+	\$	0.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$	0.00
<b>Total value of contributions not exceeding \$100 per contributor</b> • 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).		\$	4,265.00
<b>Total value of contributions exceeding \$100 per contributor</b> (from line 1B; list details in Table 3 and Table 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).		\$	36,467.43
<b>Less: Ineligible contributions paid or payable to the contributor</b> Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	-	\$	0.00
		\$	0.00
<b>Total Amount of Contributions (record under Income in Box C)</b>	=	\$	40,732.43 1A

**Part II – Contributions from candidate or spouse**

**Table 1: Contributions in goods or services**

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
<b>Total</b>		0.00

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

**Table 2: 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 (\$)
<b>Total</b>				0.00

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

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

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Rob Cerjanec	30 Murellen Cres North York	2024/03/20	400.00	
Kevin Draper	1013 franconia drive mississ	2024/08/22	1,200.00	
saad baig	6912 availia road mississaug	2024/03/22	500.00	
Quito Maggi	588 duff cres ottawa, on, ca	2024/03/22	250.00	
Ron Cameron-Lewis	1349 clarkson road mississa	2024/03/23	200.00	
Howard Brown	321 Brooke Ave Toronto, on,	2024/03/23	200.00	
laura naismith	1203 ironwood crt mississau	2024/03/25	200.00	
david farrow	120 gennings st sudbury, on,	2024/04/01	200.00	
<b>Total</b>			<b>36,467.43</b>	

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 (\$)
<b>Total</b>				<b>0.00</b>

Additional information is listed on separate supplementary attachment, if completed 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 Contributions)      \$ 36,467.43 1B

**Schedule 2 – Fundraising Events and Activities**

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

**Fundraising Event/Activity 1**

Description of fundraising event/activity \_\_\_\_\_

Date of event/activity (yyyy/mm/dd) \_\_\_\_\_

**Part I – Ticket revenue**

Admission charge (per person) \$ 0.00 2A

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

Number of tickets sold x 0.00 2B

**Total Part I (2A X 2B) (include in Part I of Schedule 1)** = \$ 0.00

**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 (include in Part I of Schedule 1)** = \$ 0.00

**Part III – Other revenue not deemed a contribution**

Provide details (e.g., contribution of \$25 or less; goods or services sold for \$25 or less)

- 1. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part III (include under Income in Box C)** = \$ 0.00

**Part IV – Expenses related to fundraising event or activity**

Provide details

- 1. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part IV Expenses (include under Expenses in Box C)** = \$ 0.00

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

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

Professional Designation of Auditor

Municipality Markham			Date (yyyy/mm/dd) 2024/09/25		
<b>Contact Information</b>					
Last Name or Single Name Usman		Given Name(s) Khalid		Licence Number 1-8600	
Address					
Suite/Unit Number 101	Street Number 7800	Street Name Kennedy Rd			
Municipality Markham			Province ON		Postal Code L3R 2C8
Telephone Number 905-470-8111		Email Address Kusman@khalidusman.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

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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.

**Contributions: Table 3: Contributions exceeding \$100 per contributor – individuals other than candidate or spouse (Additional)**

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
Ramiro Mora	6 wellesley place, UNIT 4 toronto, on, canada M4Y3E1	2024/04/01	\$200.00	
lucas alves	1431 strathy ave mississauga, on, canada L5E2L3	2024/04/05	\$1,000.00	
lloyd posno	725 hidden grove lane mississauga, on, canada L5H4L2	2024/04/08	\$300.00	
Meg salmons	10 drummond st, UNIT 513 etobicoke, on, canada M8V1Y8	2024/04/09	\$200.00	
jack eisenberg	5400 yonge street, UNIT 8 toronto, on, canada M2N5R5	2024/04/10	\$1,200.00	
jeff jedras	349 mcleod st, UNIT 631 ottawa, on, canada K2P0S1	2024/04/11	\$250.00	
greg glista	1540 cornwall road, UNIT 101 oakville, on, canada L6J7W5	2024/04/11	\$200.00	
Stephen Warner	2315 bromsgrove rd, UNIT 53 mississauga, on , canada L5J4A6	2024/04/15	\$200.00	
Daniel gatto	136 albany ave toronto, on, canada M5R3C4	2024/04/17	\$300.00	
costas manios	74 tidworth sq scarborough, on, canada M1S2V3	2024/04/18	\$500.00	
abdullah sherif	1385 midland ave, UNIT 910 toronto, on, canada M1P3B8	2024/04/18	\$500.00	
Tom Allison	123 mary street barrie, on, canada L4N1T3	2024/04/19	\$200.00	
sumit mehra	230 lakeshore blvd east mississauga, on, canada L5G1G7	2024/04/21	\$300.00	
romika mehra	230 lakeshore blvd east mississauga, on, canada L5G1G7	2024/04/21	\$300.00	
Pankaj Sandhu	680 rexdale blvd, UNIT 13 etobicoke, on, canada M9W0B5	2024/04/21	\$300.00	
Manjit Sandhu	80 abell drive brampton, on, canada L5V2V8	2024/04/21	\$300.00	
Surinder Goyal	4021 longo circle mississauga, on, canada L4T4C6	2024/04/21	\$300.00	
Sunita Goyal	4021 longo ci mississauga, on, canada L4T4C6	2024/04/21	\$300.00	
Sunny Batra	3780 woodruff cr mississauga, on, canada L4T1T9	2024/04/21	\$300.00	
Paramjit Johal	9 olivia marie road brampton, on, canada L6Y0M5	2024/04/21	\$300.00	
Poonam Batra	3780 woodruff cr mississauga, on, canada L4T1T9	2024/04/21	\$300.00	
Sukhwant Thethi	42 bellini ave brampton, on, canada L6P0E2	2024/04/21	\$300.00	
rajinder thethi	42 bellini ave brampton, on, canada L6P0E2	2024/04/21	\$300.00	
Soo Wong	96 connaught ave toronto, on, canada M2M1H2	2024/04/23	\$500.00	



Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
krste krstinovski	216 steam whistle drive stouffville, on, canada L4A4X5	2024/04/24	\$1,000.00	
Katie Mahoney	5490 glen erin drive, UNIT 25 mississauga, on, canada L5M5R4	2024/05/01	\$200.00	
ferd longo	15 barrington place courtice, on, canada L1E2K9	2024/05/06	\$1,000.00	
Sean Torrie	20 prince arthur ave, UNIT 11d toronto, on, canada M5R1B1	2024/05/09	\$300.00	
Erika McCallion	20 prince arthur ave, UNIT 11d toronto, on, canada M5R1B1	2024/05/09	\$300.00	
Mark Tyler	14 massingham road etobicoke, on, canada M9B5T6	2024/05/12	\$300.00	
Manjit Sandhu	80 abell drive brampton, on, canada L5V2V8	2024/05/10	\$300.00	
Safdar Hussain	80 abell dr brampton, on, canada L6V2V8	2024/05/11	\$500.00	
Shawn Cruz	3022 dalehurst drive mississauga, on, canada L5N6M8	2024/05/13	\$175.00	
Jim Calder	2996 range line rd ajax, on, canada L1S6V9	2024/05/12	\$250.00	
Sushil Tailor	40 adrian cres brampton, on, canada L6X5M6	2024/05/17	\$500.00	
Husain Aboghodieh	2032 dickson road mississauga, on, canada L5B1Y6	2024/05/17	\$1,000.00	
Jill Promoli	2455 ploughshare crt mississauga, on, canada L5L3M6	2024/05/18	\$250.00	
Craig McGee	2455 ploughshare crt mississauga, on, canada L5L3M6	2024/05/18	\$250.00	
lauren souch	28 livingston road, UNIT 78 scarborough, on, canada M1E4S5	2024/05/24	\$300.00	
Nirmala Armstrong	22 Omega St Markham, on, canada L5E1P9	2024/05/25	\$250.00	
varinder dogra	24 snaresbrook cres brampton, on, canada L6P4G7	2024/05/27	\$200.00	
Ana Bailao	9 southview ave toronto, on, canada M6H1T3	2024/05/27	\$250.00	
Harkiran Bhopari	18 marlatt court brampton, on, canada L6Y3N1	2024/05/27	\$500.00	
edelgard von zittwitz	404 riverstone drive oakville, on, canada L6H7M4	2024/05/29	\$300.00	
Frank Medeiros	1 whitman ave etobicoke, on, canada M8V2K2	2024/06/02	\$1,200.00	
Vince Gasparro	85 mcgillvray ave toronto, on, canada M5M2Y5	2024/06/03	\$500.00	
abdul aboghodieh	2525 pollard drive mississauga, on, canada L5C3G9	2024/06/03	\$1,000.00	
leva martin	920 parkland ave mississauga, on, canada L5H3H1	2024/06/04	\$200.00	
Joe Vaccaro	8 glen meadow toronto, on, Canada M9B5B8	2024/06/07	\$250.00	
Judy Mcarthur	85 foxhunt crt mississauga, on, canada	2024/06/07	\$500.00	

Name	Full Address	Date Received	Amount Received	Amount Returned to Contributor or Paid to Clerk
	L5G2H6			
Pino Finelli	1145 carey road oakville, on, canada L6J2E1	2024/06/07	\$1,200.00	
Deyan Kostovski	801 king st, UNIT 1023 toronto, on, canada M5V3C9	2024/06/08	\$300.00	
Elias theodoratos	21 indianola dr toronto, on, canada M9C3P1	2024/06/17	\$1,200.00	
Simon Tunstall	152 st patrick street, UNIT 802 toronto, on, canada M5T3J9	2024/06/10	\$200.00	
Gurjit Bains	55 rosewell cres halton hills, on, canada L0P1K0	2024/06/21	\$1,000.00	
Jasbir Kullar	23 almosa crt brampton, on, canada L6Y2Z3	2024/06/21	\$1,000.00	
amandeep singh	8727 tenth line norval, on, canada L0P1K0	2024/06/21	\$1,000.00	
Jit Sharma	4566 boston mills road caledon, on, canada L7C0M6	2024/06/19	\$1,200.00	
asha sharma	4566 boston mills rd caledon east, on, canada L7C0M6	2024/06/19	\$1,200.00	
John Hart	3170 erin mills pkwy, UNIT 418 mississauga, on, Canada L5L0B6	2024/06/10	\$862.43	
ahmed desai	3059 mcnaughton ave mississauga, on, canada L4T1R8	2024/05/23	\$1,130.00	
John Gill	230 eringate dr stoney creek, Ontario, Canada L8J3Z2	2024/06/28	\$1,200.00	
Zari Gill	230 eringate dr stoney creek, Ontario, Canada L8J3Z2	2024/06/28	\$1,200.00	



## INDEPENDENT AUDITOR'S REPORT

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To Natalie Hart, Candidate for Councillor in the City of Mississauga

### ***Qualified Opinion***

I have audited the accompanying financial statement (Form 4) of Natalie Hart, candidate for Councillor in the City of Mississauga at Municipal election held on June 10, 2024, which comprise the statement of campaign income and expenses, the statement of the calculation of surplus or deficit, schedule 1 – contribution and schedule 2 – fund raising event and activities for campaign period from March 20, 2024 to July 25, 2024 in accordance with the financial reporting provisions of section 88 Municipal Election Act, 1996.

In my opinion, except for the possible effect of the matter described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the income and expenses of Natalie Hart for the campaign period from March 20, 2024 to July 25, 2024 in accordance with the financial reporting provisions of section 88 Municipal Election Act, 1996.

### ***Basis for Qualified Opinion***

Due to the inherent risk of the transactions of organization of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the records of Natalie Hart campaign and I am not able to determine whether any adjustments might be necessary to income, expense, and surplus/deficit for the campaign period from March 20, 2024 to July 25, 2024.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the campaign in accordance with the ethical requirements that are relevant to my audit of the financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

### ***Basis of Accounting***

Without modifying our qualified opinion, I draw attention to the fact that the financial statement is prepared to assist the candidate to meet the requirements of the Municipal Election Act, 1996, and as a result, the financial statement may not be suitable for another purpose.

### ***Responsibilities of Candidate for the Financial Statement***

The Candidate is responsible for the preparation and fair presentation of the financial statement in accordance with financial reporting provision of section 88 of the Municipal Election Act, 1996, and for such internal control as candidate determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

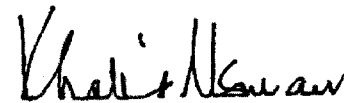
My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that 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, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of these financial statements, 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 my 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 Candidate's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by candidate.
- Conclude on the appropriateness of Candidate's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on Candidate's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Candidate to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of these financial statements, including the disclosures, and whether these financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the Candidate regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Markham, Ontario  
September 25, 2024



Chartered Professional Accountant  
Licensed Public Accountant

**Natalie Hart Campaign  
1013 Franconia Drive  
Mississauga, Ontario, L4Y 2L6**

September 25, 2024

Khalid Usman, Chartered Accountant  
7800 Kennedy Road, Suite 101  
Markham, ON L3R 2C7

Dear Ms Natalie:

This representation letter is provided in connection with your audit of the financial statements of Natalie Hart Campaign for the period ended July 25, 2024 for the purpose of expressing an opinion as to whether the financial statements are presented fairly, in all material respects, in accordance with financial reporting provisions of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs.

We confirm that (to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves):

**Financial Statements**

- We have fulfilled our responsibilities, as set out in the terms of the audit engagement dated, August 26, 2024 for the preparation of the financial statements in accordance with financial reporting provisions of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs; in particular, the financial statements are fairly presented in accordance therewith.
- Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
- Related-party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of financial reporting provisions of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs.
- All events subsequent to the date of the financial statements and for which financial reporting provisions of the Municipal Election Act, 1996 and guidance issued by Ministry of Municipal Affairs require adjustment or disclosure have been adjusted or disclosed.
- The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole. A list of the uncorrected misstatements is attached to the representation letter.

**Information Provided**

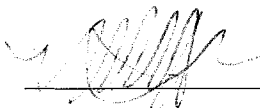
- We have provided you with:
  - access to all information of which we are aware that is relevant to the preparation of the financial statements such as records, documentation and other matters;
  - additional information that you have requested from us for the purpose of the audit; and
  - unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.

All transactions have been recorded in the accounting records and are reflected in the financial statements.

- We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves:
  - management;
  - employees who have significant roles in internal control; or
  - others where the fraud could have a material effect on the financial statements.
- We have disclosed to you all information in relation to allegations of fraud, or suspected fraud, affecting the entity's financial statements communicated by employees, former employees, analysts, regulators or others.
- We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing financial statements.
- We have disclosed to you the identity of the entity's related parties and all the related-party relationships and transactions of which we are aware.
- You have made various honorarium to individual in recognition of their work. You paid to the following individuals.

Umaid	\$1,000
Dene	\$900
Shayan	\$700
Kevin	\$3,828

Yours truly,



\_\_\_\_\_  
Title: \_\_\_\_\_

Natalie Hart, Candidate