

**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 2	0 5	0 6

 to 

YYYY	MM	DD
2 0 2 2	1 2	3 1

- 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  
Fonseca

Given Name(s)  
Chris

Office for Which the Candidate Sought Election  
Councillor

Ward Name or Number (if any)  
3

Municipality  
Mississauga

Spending Limit  
General  
\$40,967.00

Parties and Other Expressions of Appreciation  
~~\$1,948.95~~ 4,096.69 cf

Contribution Limit  
Contributions from Candidate and Spouse  
\$13,462.80

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

**Box B: Declaration**

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

*Chris Fonseca*

Signature of Candidate

2023/03/21

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
2023/03/21	3:17pm	cf	<i>[Signature]</i>

**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)	+ \$	45,150.00
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.	+ \$	
6.	+ \$	

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

**= \$ 45,150.00 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)	+ \$	7,650.00
Advertising	+ \$	
Brochures/flyers	+ \$	17,113.34
Signs (including sign deposit)	+ \$	
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	3,391.30
Phone and/or internet expenses incurred until voting day	+ \$	584.11
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	178.83
Interest charged on loan until voting day	+ \$	

Other (provide full details)

1. Website hosting	+ \$	254.23
2. Truck up to voting day	+ \$	1,676.58
3. Truck Fuel	+ \$	350.55
4. Cable Ties, Drills, Supplies	+ \$	754.14
5. Keys	+ \$	13.41
6. Office Insurance to voting day	+ \$	778.30
7. Tables, Chairs, coffee pot, microwave, fridge, laptop	+ \$	1,000.00

**Total Expenses subject to general spending limit**

**= \$ 33,744.79 C2**

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

1. Volunteer appreciation	+ \$	931.95	
2. Expressions of appreciation	+ \$	1,017.00	
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	<b>= \$</b>	<b>1,948.95</b>	<b>C3</b>

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

Accounting and audit	+ \$	2,200.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	2,034.00	
Office expenses incurred after voting day	+ \$	608.70	
Phone and/or internet expenses incurred after voting day	+ \$		
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$		
Bank charges incurred after voting day	+ \$	70.60	
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. Truck after voting day	+ \$	300.92	
2. Office Insurance after voting day	+ \$	139.70	
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
<b>Total Expenses not subject to spending limits</b>	<b>= \$</b>	<b>5,353.92</b>	<b>C4</b>

**Total Campaign Expenses (C2 + C3 + C4) = \$ 41,047.66 C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	4,102.34	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	4,000.00	
<b>Surplus (or deficit) for the campaign</b>	<b>= \$</b>	<b>102.34</b>	<b>D2</b>

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.



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

<b>Name</b>	<b>Full Address</b>	<b>Date Received (yyyy/mm/dd)</b>	<b>Amount Received (\$)</b>	<b>Amount Returned to Contributor or Paid to Clerk (\$)</b>
Susan McDonald	3014 Corrigan Drive, Mississauga, ON L4Y 3C8	2022/08/21	300.00	
Edward Cattana	6 Crediton Court, Etobicoke, ON M9B 3B9	2022/09/03	300.00	
Cesarío Bras	56 Meadowbank Road, Etobicoke, ON, M9B 5C8	2022/09/20	1,200.00	
David S Hillis	1633 Northmount Avenue, Unit 47, Mississauga, ON L4W 2H1	2022/09/26	300.00	
Fedir Danylak	4239 Garnetwood Chase, Mississauga, ON L4W 2H1	2022/09/26	300.00	
Dimitrina Kaneff	2420 Doulton Drive, Mississauga, ON L5H 3M3	2022/08/20	300.00	
Kristina Kaneff	2420 Doulton Drive, Mississauga, ON L5H 3M3	2022/08/20	300.00	
Howie Paskowitz	44 Laurelcrest Avenue, Toronto, ON M3H 2A4	2022/09/29	300.00	
Jack Prazeres	5413 Edencroft Crescent, Mississauga, ON L4M 4M8	2022/09/28	900.00	
Amy Tjen	2251 Erin Centre Boulevard, Mississauga, ON L5M 5C1	2022/09/28	500.00	
Jose A Botelho	2615 Cliff Road, Mississauga, ON L5A 2P1	2022/09/27	900.00	
Zelko Gradiski	43 Diploma Avenue, Woodbridge, ON L4H 3A7	2022/09/28	1,200.00	
Joseph Draganjac	1556 Lovelady Crescent, Mississauga, ON L4W 2Z1	2022/09/28	600.00	
Jasna Goytan-Draganjac	1556 Lovelady Crescent, Mississauga, ON L4W 2Z1	2022/09/28	600.00	
Claudine La Rochelle	241 Cossack Court, Mississauga, ON L5B 4C2	2022/09/27	600.00	
David G Rutka	5388 White Church Road, Mount Hope, ON L0R 1W0	2022/09/28	300.00	
Randhir Singh Walia	377 Wendron Crescent, Mississauga, ON L5R 3H3	2022/09/28	1,200.00	
Ivan Dawns	37 Woodward Drive, Whitby, ON L1N 8X4	2022/09/28	1,200.00	
Glen Broll	33 Harbour Square Unit 2611, Toronto, ON M5J 2G2	2022/10/11	500.00	
David G Rutka	5388 White Church Road, Mount Hope, ON L0R 1W0	2022/10/17	900.00	
Richard Crenian	50 Yorkville Avenue, Suite 3202, Toronto, ON M4W 0A3	2022/10/21	1,000.00	
Art Saccoccia	20 Orico Court, Kleinburg, ON L0J 1C0	2022/09/28	900.00	
Art Saccoccia	20 Orico Court, Kleinburg, ON L0J 1C0	2022/09/28	300.00	

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
John Andriano	353 Mactier Drive, Kleinburg, ON L4H 4R1	2022/09/10	1,200.00	
Christopher M. Varcoe	7307 11th Line, Thornton, ON L0L 2N2	2022/10/19	1,200.00	
Stuart M. Golvin	993 Queen St. West, Unit 309, Toronto, ON M6J 1H2	2022/10/17	1,200.00	
Teresa Doracin	1606 Kipper Avenue, Mississauga, ON L5G 4E1	2022/09/29	1,000.00	
Michael Joseph Doracin	2-36 Cumberland Drive, Mississauga, ON L5G 4E1	2022/09/29	1,000.00	
Diana Orlic	4261 Price Court, Burlington, ON L7M 4X3	2022/09/29	1,000.00	
Tanino Quaranta	601 Royalpark Way, Woodbridge, ON L4H 1K2	2022/09/26	1,000.00	
Aviva Eisenberger	88 Hillmount Avenue, Toronto, ON M6B 1X6	2022/09/22	1,000.00	
Jack Eisenberger	88 Hillmount Avenue, Toronto, ON M6B 1X6	2022/09/22	1,000.00	
James Michael Doracin	785 Canyon Street, Mississauga, ON L5H 4M3	2022/09/29	1,000.00	
R Michael Mclean	6800 Country Lane, Whitby, ON L1M 1N7	2022/09/22	1,000.00	
Diane Ferri	17 Donalbert Road, Toronto, ON M9B 2E6	2022/09/22	1,000.00	
Alex Reid	300 Kingsview Drive, Bolton, ON L7E 3X7	2022/09/29	1,000.00	
Clarke A Addison	311 Bay Street, Unit 5001, Toronto, ON M5H 4G5	2022/10/20	1,000.00	
Avelino da Fonseca	1625 Petrie Way, Mississauga, ON L5J 1G8	2022/09/29	600.00	
Alan A Brookes	550 Queens Quay West, Suite 802, Toronto, ON M5V 3M8	2022/10/03	500.00	
Bernardino Ferreira	1840 Bough Beeches Boulevard, Mississauga, ON L4W 2J4	2022/10/15	500.00	
Dimitri Andreopoulos	38 Kamploops Drive, Toronto, ON M2J 3R7	2022/09/13	350.00	
Laura Jane McDonald	3104 Corrigan Drive, Mississauga, ON L4Y 3C8	2022/08/31	300.00	
Mitchell Goldhar	26 Forest Glen Crescent, Toronto, ON M4N 2E3	2022/09/26	250.00	
Diane Kalenchuk	5480 Glen Erin Drive, Mississauga, ON L5M 5R3	2022/10/17	200.00	
Tony Binetti	4235 Kane Crescent, Burlington, ON L7M 5C1	2022/10/24	300.00	
<b>Total</b>			<b>32,500.00</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>				

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)      \$ 32,500.00 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 Wine and Cheese Fundraiser

Date of event/activity (yyyy/mm/dd) 2022/09/28

**Part I – Ticket revenue**

Admission charge (per person) \$ 300.00 2A

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

Number of tickets sold x 45 2B

**Total Part I (2A X 2B) (include in Part I of Schedule 1)** = \$ 13,500.00

**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)** = \$

**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)** = \$

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

Provide details

- 1. Food and beverages + \$ 2,034.00
- 2. + \$
- 3. + \$
- 4. + \$
- 5. + \$

**Total Part IV Expenses (include under Expenses in Box C)** = \$ 2,034.00



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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  
Chartered Professional Accountant

Municipality Vaughan, Ontario	Date (yyyy/mm/dd) 2023/03/15
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**Contact Information**

Last Name or Single Name Tomec	Given Name(s) Nicholas	Licence Number 3-3190582
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**Address**

Suite/Unit Number 17	Street Number 21	Street Name Roysun Road
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Municipality Woodbridge	Province Ontario	Postal Code L4L 8R3
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Telephone Number 905-265-8533	Email Address nicholas@i-acpa.com
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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.

## INDEPENDENT AUDITOR'S REPORT

To: Mrs. Christina Fonseca, Ward 3 Councilor for City of Mississauga.

We have audited the Statement of Campaign Period Income and Expenses, and the Statement of Determination of Deficit and Disposition of Surplus of Chris Fonseca, candidate, for the campaign period from May 6, 2022, to December 31, 2022, relating to the election held on October 24, 2022. This financial information has been prepared by management in accordance with the accounting treatment prescribed by the Municipal Elections Act, 1996.

### The Financial Agent's Responsibility for the Return

The candidate is responsible for the preparation of the Form 4 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

Our responsibility is to express an opinion on this financial information based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial information is free of 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 judgement, including the assessment of those risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the candidate's preparation 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 entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates made by Chris Fonseca, candidate, as well as evaluating the overall presentation of the financial information. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### 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 donations of goods and services, and receipts and disbursements. Accordingly, our verification of these transactions was limited to ensuring that the financial information reflects the amounts recorded in the accounting records of Chris Fonseca, candidate, and we were not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.

**Qualified Opinion**

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the financial information presents fairly, in all material respects, the financial position of the candidate's election campaign as at December 31, 2022 and the income and expenses for the campaign period from May 6, 2022 to December 31, 2022 and the determination of 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 Use**

Without modifying our opinion, we draw attention to the basis of accounting. The Municipal Elections Act, 1996 does not require us to report, nor was it practicable for us 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 Office of the City Clerk, City of 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.

**Report on Other Legal and Regulatory Requirements**

As required by subsection 475.6(1) of the Canada Elections Act, in my opinion, the Return presents the information contained in the financial records on which it is based.



Vaughan, Ontario  
March 15, 2023,

I&A Professional Corporation  
Chartered Professional Accountants

Authorized to practice public accounting.  
By the Chartered Professional  
Accountants of Ontario