

**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	1 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

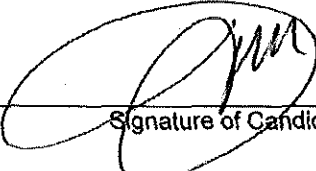
**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot		
Last Name or Single Name Hasan	Given Name(s) Imran	
Office for Which the Candidate Sought Election Ward 11 Councillor	Ward Name or Number (if any) 11(Eleven)	
Municipality Region of Peel/City of Mississauga		
Spending Limit General \$38,901.00	Parties and Other Expressions of Appreciation \$3,890.06	Contribution Limit Contributions from Candidate and Spouse \$12,976.60


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

**Box B: Declaration**

I, Imran Hasan, 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

03-24-2023  
\_\_\_\_\_  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023/03/30</u>	Time Filed <u>1:37 pm</u>	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate 
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**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)	+ \$	28,804.95
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. Refund of nomination filing fees	+ \$	100.00
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

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

**= \$ 28,904.95 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)	+ \$	
Advertising	+ \$	5,085.00
Brochures/flyers	+ \$	9,750.21
Signs (including sign deposit)	+ \$	4,490.62
Meetings hosted	+ \$	3,051.00
Office expenses incurred until voting day	+ \$	584.21
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	18.43
Interest charged on loan until voting day	+ \$	

Other (provide full details)		
1. Nomination Filing fee	+ \$	100.00
2. Mail/Postage	+ \$	5,451.76

**Total Expenses subject to general spending limit = \$ 28,531.23 C2**

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

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

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

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

Accounting and audit	+ \$	1,497.25	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	_____	
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	+ \$	20.85	
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. _____	+ \$	_____	

Total Expenses not subject to spending limits = \$ 1,518.10 C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 30,049.33 C5

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

Excess (deficiency) of income over expenses  
(Income minus Total Expenses) (C1 - C5) + \$ -1,144.38 D1

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign - \$ \_\_\_\_\_

Surplus (or deficit) for the campaign = \$ -1,144.38 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	+ \$ 3,274.95
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$ _____
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).	+ \$ 430.00
Total value of contributions exceeding \$100 per contributor (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).	+ \$ 25,100.00
Less: Ineligible contributions paid or payable to the contributor	- \$ _____
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$ _____
<b>Total Amount of Contributions (record under Income in Box C)</b>	<b>= \$ 28,804.95 1A</b>

**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>		

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>				

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

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



**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) \$ \_\_\_\_\_ 2A

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

Number of tickets sold x \_\_\_\_\_ 2B

**Total Part I (2A X 2B) (Include in Part I of 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 (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. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part IV Expenses (Include under Expenses in Box C)** = \$ \_\_\_\_\_

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

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 Mississauga	Date (yyyy/mm/dd) 2023/03/24
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**Contact Information**

Last Name or Single Name Syed	Given Name(s) Abdus Sami	Licence Number 1-18473
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Address		
Suite/Unit Number 200	Street Number 48	Street Name Village Centre Place

Municipality Mississauga	Province ON	Postal Code L4Z 1V9
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Telephone Number 905-273-5888	Email Address samisyedca@gmail.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

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.

Table 1 Monetary contributions from individuals other than candidate or spouse		
Particulars	Address	Amount
Jing Zhang	2151 Robinwood Court Mississauga ON L5M 5H8	\$100.00
Abdullatif Bakbak	1149 Vanrose Street Mississauga ON L5V 1L2	\$100.00
Adnan Khan	8-5757 Kennedy Road Mississauga ON L4Z 0C5	\$100.00
Steve Duguay	38-6635 Kilmat Road Mississauga ON L5N 6J2	\$100.00
Frank Gerencser	2360 Meadowpine Blvd Mississauga ON L5N 6S2	\$100.00
Atiya Ahsan	6936 Elliott Parliament Street Mississauga ON L5W 1B7	\$100.00
Anoop Sayal	5393 Foxmill Court Mississauga ON L5M 5B6	\$100.00
Don McFadyen	910-30 Adelaide Avenue East Oshawa ON L1G 0B8	\$100.00
Theodore Pantoulas	845 Lochness Crescent Oshawa ON L1J 7P7	\$100.00
Tomasz Figiel	2282 Bridle Road Oshawa ON L1L 0A1	\$100.00
David Pereira	1195 Vanier Drive Mississauga ON L5H 3W9	\$100.00
Julie Chagger-Lajmanovski	6371 Chapman Court Mississauga ON L5V 1J2	\$100.00
Sukhdarshan Dhillon	12 L'aleur Court Brampton ON L6Y 3L8	\$100.00
M. Hafeez	P.O.Box 92172 Bridlewood Mall Scarborough ON M1W 3Y9	\$100.00
Heather Grand	102-53 Woodbridge Avenue Woodbridge ON L4L 9K9	\$100.00
Sami Bin Saad	154 Heslop Road Milton ON L9T 1B4	\$100.00
Rita Sardana	4334 Wellsborough Place Mississauga ON L5M 3J4	\$100.00
Tracy Liu	3079 TACC Dr Mississauga ON L5M0A9	\$200.00
Ash Karia	251 Queen St S Mississauga ON L5M1L7	\$200.00
Salman Hasan	85 longevity Road Brampton ON L6X 5P7	\$200.00
Harold Pedwell	2986 Windjammer Road Mississauga ON L5L1S7	\$200.00
Dev Sarathy	29 Kenninghall Blvd Mississauga ON L5N1J5	\$200.00
Dave McLennan	31 Lauchlin Crescent Georgetown ON L7G 5R4	\$200.00
Judy Yeung	5351 Huntingfield Dr Mississauga ON L5R 2G2	\$250.00
Wazir Khullar	1615 Princelea Pl mississauga ON L5M 3P3	\$250.00
Arshad Mahmood	1070 Strathy Avenue Mississauga ON L5E 2J8	\$250.00
Vadim Akishin	3 Park Meadow Drive Bolton ON L7E 0B7	\$250.00
Heather Strati	22 Ravenscroft Cir Brampton ON L6Z 4P2	\$250.00
Amin Suleman	2-5640 Tomken Road Mississauga ON L4W 1P4	\$250.00
Mundeep Brar	44 Onaway Road Mississauga ON L5G 1A4	\$250.00
Shahid Hadi	2928 Crosscurrent Drive Mississauga ON L5N 6K4	\$300.00
Andre Mak	5242 Forest Ridge Drive Mississauga ON L5M5B5	\$300.00
Dennis Bradbury	3931 Stoneham Way Mississauga ON L5B 3Y2	\$300.00
Raj Mahendra Mahadeo	9736 Wellington Road Erin ON N0B 1T0	\$300.00
Samira Khan	2928 Crosscurrent Drive Mississauga ON L5N 6K4	\$300.00
Mary Wong	LPH6-880 Dundas Street West Mississauga ON L5C 4H3	\$300.00
Pierre-Yves Wong	LPH6-880 Dundas Street West Mississauga ON L5C 4H3	\$300.00
John Bovos	10 Shaughnessy Boulevard Toronto ON M2J 1H5	\$500.00
Abdur Rasheed	6-103 2600 Skymark Ave Mississauga ON L9T 8M3	\$500.00
Shela Minhas	3445 Clayton Trail Oakville ON L6H 0Z2	\$500.00
Anwar Bawangaonwala	5065 Brandy Lane Court Mississauga ON L5M 5A2	\$500.00
Ross Wilson	5211 Forest Hill Drive Mississauga ON L5M 5A5	\$500.00
Sohail Poonawala	7229 Pallett Court Mississauga ON L5N 8E5	\$500.00
Robert Redinger	20 Ley Boulevard Keswick ON L4P 2K4	\$500.00
Mussino Capra	1141 Fair Birch Drive Mississauga ON L5H 1M4	\$500.00
Mohammad Abdelkader	2185 Erin Centre Drive Mississauga ON L5M 5H8	\$500.00
Adam Naiman	4136 Powderhorn Crescent Mississauga ON L7S1 3B9	\$500.00
Micheline Groccla	18 Paulson Road Toronto ON M6M 2H3	\$600.00
Nicholas Muia	59 Rosanna Crescent Maple ON L6A 3E3	\$600.00
Irene Fubiano	18 Paulson Road Toronto ON M6M 2H3	\$600.00
Rocco Palmieri	3989 Silvergrove Court Mississauga ON L4W 4P5	\$750.00
Ken Choi	1856 Friar Tuck Court Mississauga ON L5K 2L4	\$1,000.00
Sam McDadi	455 Meadow Wood Road Mississauga ON L5J 2S4	\$1,000.00
Dheeraj Arcot	34 Theodore Drive Mississauga ON L5M 1E4	\$1,000.00
Saqib Hassan	6908 Second Line West Mississauga ON L5W 1A1	\$1,000.00
Kulneet Singh	2 Weather Vane Lane Brampton ON L6X 4R5	\$1,000.00
Savraj Lota	2330 Millrace Court Mississauga ON L5N 1W2	\$1,000.00
Adam Neal	1289 Burkholder Drive Burlington ON L7M 4S4	\$1,200.00
Peter Karamountzos	1221 Whiteoaks Avenue Mississauga ON L5J 3B8	\$1,200.00
Alex Oesai	45 Lyonsview Linen Caledon ON L7C1P1	\$1,200.00
Christopher Varcoe	7307 Eleventh Line Thornton ON L0L 2N2	\$1,200.00
<b>Total</b>		<b>\$25,100.00</b>



# S.A. Sami Professional Corporation

Chartered Professional Accountant

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## INDEPENDENT AUDITOR'S REPORT

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To the Office of the City Clerk, City of Mississauga

### *Qualified Opinion*

I have audited the Statement of Campaign Period Income and Expenses, and the Calculation of surplus or deficit of Imran Hasan, candidate, for the campaign period from May 16, 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.

In my 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 16, 2022 to December 31, 2022 and the determination of surplus or deficit and the disposition of surplus in accordance with the Municipal Elections Act, 1996.

### *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, my verification of these transactions was limited to ensuring that the financial information reflects the amounts recorded in the accounting records of Imran Hasan's campaign, and I was not able to determine whether any adjustments might be necessary to income and expenses, assets or liabilities, and surplus/deficit.

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 ethical requirements that are relevant to my audit of the financial statement 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.

### *Other Matter- Basis of Accounting and Restrictions on Distribution*

Without modifying our 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 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.

### *The Candidate's responsibility for the Financial Statement*

The Candidate is responsible for the preparation and fair presentation of the Financial Statement in accordance with the accounting treatment prescribed in 2022 Candidate's Guide for Ontario Municipal Council and School Board Elections and the Municipal Elections Act, 1996, and for such internal control as he determines is necessary to enable the preparation of the Financial Statement that are free from material misstatement, whether due to fraud or error.

The Candidate is responsible for overseeing the Campaign's financial reporting process.

(continues)

Independent Auditor's Report To the Office of the City Clerk, City of Mississauga (*continued*)

*Auditor's Responsibilities for the Audit of the Financial Statement*

My objectives are to obtain reasonable assurance about whether the financial statement 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 statement.

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 the financial statement, 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 the Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management'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 the Campaign'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 Campaign to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance 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.

*S.A. Sami Professional Corporation*

Mississauga, Ontario  
March 24, 2023

CHARTERED PROFESSIONAL ACCOUNTANT  
Authorized to practise public accounting by  
the Chartered Professional Accountants of Ontario