

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
2022 08 08

 to

YYYY MM DD
2022 12 31

☒ 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
Chan

Given Name(s)
Michael

Office for Which the Candidate Sought Election
Regional Councillor

Ward Name or Number (if any)

Municipality
City of Markham

Spending Limit

General
\$ 189,198.40

Parties and Other Expressions of Appreciation
\$ 18,919.84

Contribution Limit

Contributions from Candidate and Spouse
\$ 25,000

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

Box B: Declaration

I, Michael Chan, 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

2023/03/23

Date (yyyy/mm/dd)

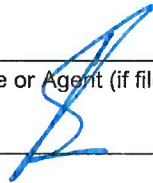
Date Filed (yyyy/mm/dd)

2023/03/24

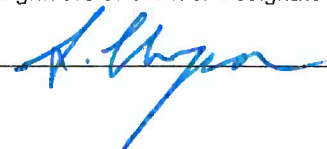
Time Filed

11:44 AM

Initial of Candidate or Agent (if filed in person)



Signature of Clerk or Designate



Box C: Statement of Campaign Income and Expenses

* Note – No entry is required. Values will auto-populated once the applicable details are calculated.

LOAN

Name of bank or recognized lending institution	Amount borrowed
	\$ NIL

INCOME

Total amount of all contributions (from line 1A in Schedule 1) +	\$ 224,776	see Note *
Revenue from items \$25 or less +	\$	
Sign deposit refund +	\$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) +	\$	see Note *
Interest earned by campaign bank account +	\$	
Other (provide full details)		
	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—

Add Item (+)

Total Campaign Income (Do not include loan) = \$ 224,776 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) +	\$	see Note *
Advertising +	\$ 16,531.10	
Brochures/flyers +	\$ 92,096.27	
Signs (including sign deposit) +	\$ 20,843.72	
Meetings hosted +	\$	
Office expenses incurred until voting day +	\$ 3,608.71	
Phone and/or internet expenses incurred until voting day +	\$ 1,604.57	
Salaries, benefits, honoraria, professional fees incurred until voting day +	\$ 12,000	
Bank charges incurred until voting day +	\$ 1,282.40	
Interest charged on loan until voting day +	\$	
Other (provide full details)		

Office Supplies	+ \$ 4,592.98	—
Computer/software/website development/maintanance	+ \$ 10,780.57	—
Volunteer meals/ refreshment	+ \$ 1,017.14	—
	+ \$	—
	+ \$	—
	+ \$	—

Add Item (+)

Total Expenses subject to general spending limit = \$ 164,357.46 C2

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

Celebration/appreciation dinner	+ \$ 9,356.40	—
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	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—

Add Item (+)

Total Expenses subject to spending limit for parties and other expressions of appreciation =

\$ 9,356.40 C3

3. Expenses not subject to spending limits

Accounting and audit +	\$ 3616	
Cost of fundraising events/activities (list details in Part IV of Schedule 2) +	\$ 41,770.20	see Note *
Office expenses incurred after voting day +	\$ 1,476.29	
Phone and/or internet expenses incurred after voting day +	\$	
Salaries, benefits, honoraria, professional fees incurred after voting day +	\$	
Bank charges incurred after voting day +	\$ 416.35	
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)		

	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—

Add Item (+)

Other (provide full details)

	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—
	+ \$	—

Add Item (+)

Total Expenses not subject to spending limits =

\$ 47,278.84 C4

Total Campaign Expenses (C2 + C3 + C4) =

\$ 220,992.70 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses
(Income minus Total Expenses) (C1 – C5) +

\$ 3,783.31 D1

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign –

\$ 3,783.31

Surplus (or deficit) for the campaign =

\$ nil 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.

Part I – Summary of Contributions

Part II – Contributions from candidate or spouse

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

[illegible]

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 (\$)
SEE ATTACHED				
Total			203315	

Add Item (+)

☒ 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 (\$)
Total				

Add Item (+)

☐ 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) \$ 1B

Complete a separate schedule for each event or activity held. ☐ Additional schedule(s) attached, if completed manually.

Description of fundraising event/activity	Michael Chan Fundraising Event
Date of event/activity (yyyy/mm/dd)	2022/09/08

Admission charge (per person)	\$ see attached	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) =		\$ 91,300

	+	\$	—
	+	\$	—
	+	\$	—
	+	\$	—
	+	\$	—

Total Part II (include in Part I of Schedule 1) = \$

	+	\$	—
	+	\$	—
	+	\$	—
	+	\$	—
	+	\$	—

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

Fundraising Dinner and Venue	+ \$ 32,000.00	—
Audio and Video system	+ \$ 4,904.20	—
Entertainment	+ \$ 1,356.00	—
Supplies and setup	+ \$ 3,310.00	—
Photography	+ \$ 200.00	—

Total Part IV Expenses (include under Expenses in Box C) =	\$ 41,770.20
	Remove Event (-)

Remove Event (-)

Table 1

Part 1-Ticket revenue

Admission Charge (per Person)	\$ 200.00	\$ 300.00	\$ 500.00	
Number of tickets sold	8	69	138	215
Subtotal	\$ 1,600.00	\$ 20,700.00	\$ 69,000.00	\$ 91,300.00

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

CPA CA

Municipality

Richmond Hill

Date (yyyy/mm/dd)

2023/03/23

Contact Information

Last Name or Single Name

Barth

Given Name(s)

Howard

Licence Number

1-10473

Address

Suite/Unit Number

309

Street Number

350

Street Name

Highway 7 east

Municipality

Richmond Hill

Province

Ontario

Postal Code

L4B3N2

Telephone Number

289-597-0902

Email Address

howardbarth.ca@gmail.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

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.

Save Form

Print Form

Clear Form

Contributions Exceeding \$100 per Contributor

Use this spreadsheet to record the name and address of every person who donated **over \$100** (\$100.01 to \$1,200) to your election campaign. Add rows as needed, but don't alter the format of this sheet.

By law, candidates and third party advertisers have to disclose this information in their post-election campaign financial statement(s), which are to be filed with the City Clerk by **Friday, March 31, 2022 at 2:00 PM**. Financial statements are public records and are viewable at the City Clerk's Office and on Elections Markham's website for two regular municipal election cycles.

Candidate or Third Party Advertiser's Name:

Contributor's Last Name	Contributor's First Name	Full Address	City / Town	Postal Code	Date Received (yyyy/mm/dd)	Amount Received (\$)
Wong	Stephanie	31 Wincanton Road	Markham	L3S 3H6	2022-09-23	\$ 165.00
Bu	Ruo Qin	28 Murison Drive	Markham	L6C 0J2	2022-10-24	\$ 200.00
Chau	Frank	79 Hogarth Ave	Toronto	M4K 1K2	2022-09-23	\$ 200.00
Choy	Timothy	PA51- 1 Sun Yat-Sen Ave	Markham	L3R 5K9	2022-09-23	\$ 200.00
Dieu	Cam-Cuong Ken	228 Williamson Road	Markham	L6E 1R9	2022-09-06	\$ 200.00
Heath	Jack	38 Rose Way	Markham	L3P 3V1	2022-09-08	\$ 200.00
Li	Tak-Sung	284 Angus Glen Blvd	Markham	L5C 0V1	2022-11-05	\$ 200.00
Lin	Wen	55 Dowling Circle	Markham	L3R8RS	2022-10-15	\$ 200.00
Matthew	James	28 Murison Drive	Markham	L6C 0J2	2022-10-24	\$ 200.00
Poon	Kiddy	15 Water Walk Drive	Unionville	L6G 0G2	2022-09-04	\$ 200.00
Wang	Jia Li	5429 Highway 7	Markham	L3P 1B8	2022-09-04	\$ 200.00
Wang	Yan	28 Murison Drive	Markham	L6C 0J2	2022-10-24	\$ 200.00
Wang	YuLin	1 Merridin Place	North York	M3B 1S7	2022-09-08	\$ 200.00
Wu	Wendy Cui Yun	151 Wales Avenue	Markham	L3P 3K3	2022-09-04	\$ 200.00
Yan	Sally	83 Holsworthy Cres	Thornhill	L3T 4C5	2022-10-04	\$ 200.00
Zhao	Dongshan	15 Spruceview Pl	Stouffville	L4A 1V3	2022-09-23	\$ 200.00
Chan	Dominic	70 Prince Edward Blvd	Thornhill	L3T 7E8	2022-09-23	\$ 250.00
Leung	Jeff	420 Williamson Road	Markham	L6E 0M7	2022-10-24	\$ 250.00
Ni	Zhangjun	3276 Midland Ave	Toronto	M1V 0C8	2022-09-07	\$ 250.00
Su	Da Chao	G122- 3250 Midland Ave	Toronto	M1V 0C4	2022-09-04	\$ 250.00

Bai	Stacey Xiang Wen	3955 Aurora Road	Stouffville	L4A 2R2	2022-09-22	\$	300.00
Cao	YanHong	24 Peterborough Ave	Markham	L3T 7B6	2022-09-28	\$	300.00
Chan	Jennifer	285 Beaverbrae Drive	Markham	L6C 3L3	2022-10-04	\$	300.00
Chan	Suk Fun	94 Coledale Road	Markham	L3R 7V9	2022-09-26	\$	300.00
Chan	Lui	61 Jan Baron Avenue	Markham	L3R 4R2	2022-09-23	\$	300.00
Chan	Nancy	10623 Woodbine Avenue	Markham	L6C 0C7	2022-09-26	\$	300.00
Chan	Tom	10623 Woodbine Avenue	Markham	L6C 0C7	2022-09-26	\$	300.00
Chan	Warren	26 Hillmount Avenue	Toronto	M6B 1X2	2022-10-04	\$	300.00
Chen	Yuan	2 Mario Avenue	Markham	L6C 0X8	2022-10-24	\$	300.00
Cheng	Zhao	5 Taverly Road	Toronto	M2J 4E4	2022-09-07	\$	300.00
Chi	Robert	176 Olive Ave	Toronto	M2N 4P4	2022-09-07	\$	300.00
Chow	Derek	7 Brownspring Road	Scarborough	M1S 2V5	2022-09-08	\$	300.00
Feng	Yi	45 Hazelton Avenue	Markham	L6C 3C4	2022-09-23	\$	300.00
Fung	Harvey	PH08- 7373 Kennedy Road	Markham	L3R 1H6	2022-09-26	\$	300.00
Fung	May	PH08- 7373 Kennedy Road	Markham	L3R 1H6	2022-09-26	\$	300.00
Fung	Charles	88 Lakespring Drive	Markham	L6C 2Z3	2022-09-26	\$	300.00
Fung	Vera	88 Lakespring Drive	Markham	L6C 2Z3	2022-09-26	\$	300.00
Fung	Jessie	173 Farmstead Road	Richmond Hill	L4S 2J5	2022-09-26	\$	300.00
Fung	Peter	173 Farmstead Road	Richmond Hill	L4S 2J5	2022-09-26	\$	300.00
Guan	Jianhong	45 Saintsbury Sq	Scarborough	M1S 5V9	2022-09-23	\$	300.00
He	Mingyuan	5 Glenayr Road	Richmond Hill	L34B 2J5	2022-09-08	\$	300.00
Ho	Don	505- 3601 HW 7 East	Markham	L3R 0M3	2022-09-08	\$	300.00
Hu	Lap Chung Stanley	16- 290 Yorktech Drive	Markham	L6G 0A7	2022-09-23	\$	300.00
Huang	Zheng	1708- 761 Bay Street	Toronto	M5G 2R2	2022-09-08	\$	300.00
Hui	Terry	505- 3601 Hwy 7E	Markham	L3R 0M3	2022-09-23	\$	300.00
Jiang	Xiaojun	24 Peterborough Ave	Markham	L3T 7B6	2022-09-28	\$	300.00
Jin	Tao	212 Steeles Ave East	Markham	L3T 1A6	2022-09-04	\$	300.00
Ko	Francis	285 Beaverbrae Drive	Markham	L6C 3L3	2022-10-04	\$	300.00
Ko	Yonny	155 Willowbrook Road	Thornhill	L3T 5P4	2022-09-28	\$	300.00
Lam	Gordon	530- 33 Cox Blvd	Markham	L3R 8A6	2022-09-08	\$	300.00
Lau	Daisy	22- 3235 HW 7 East	Markham	L3R 3P3	2022-10-03	\$	300.00
Lau	Jeffrey	22- 3235 HW 7 East	Markham	L3R 3P3	2022-10-04	\$	300.00
Law	Jade	68 Burwell Cres	Markham	L3T 0A5	2022-09-22	\$	300.00

Leah	Taylor Roy	6 Jarvis Avenue	Aurora	L4G 6W8	2022-09-23	\$	300.00
Leung	Andy Kin Wing	155 Willowbrook Road	Thornhill	L3T 5P4	2022-09-28	\$	300.00
Li	Jinsong(John)	39 Oakford Drive	Markham	L6C 0X8	2022-09-23	\$	300.00
Li	Sharon Ping	54 Chadwick Cres	Richmond Hill	L4B 2V9	2022-09-23	\$	300.00
Li	Nanlin	47 Cider Cres	Richmond Hill	L4G 4E9	2022-09-23	\$	300.00
Lin	Thomas	516- 7363 Kennedy Road	Markham	L3R 1G8	2022-09-08	\$	300.00
Lin	Hua	2 Mario Avenue	Markham	L6C 0X8	2022-10-24	\$	300.00
Liu	Angela	301- 7351 Victoria Park Ave	Markham	L3R 3A5	2022-09-08	\$	300.00
Lu	Dongling	2 Fairfield Drive	King City	L7B 1L8	2022-09-26	\$	300.00
Luk	Winsome	94 Coledale Road	Markham	L3R 7V9	2022-09-26	\$	300.00
Meng	Rong	B6- 9610 Yonge Street	Thornhill	L4C 1V6	2022-09-23	\$	300.00
Ngo	Thang	1- 2024 Caledonia Road	North York	M6B 3Z3	2022-09-22	\$	300.00
Pei	Yi	30 Spadina Road	Richmond Hill	L4B 2Y3	2022-09-23	\$	300.00
Quan	Joyce	68 Main Street	Markham	L3R 2E7	2022-10-03	\$	300.00
Quan	Lai Shing	68 Main Street	Markham	L3R 2E7	2022-09-23	\$	300.00
Quan	Peter	68 Main Street	Markham	L3R 2E7	2022-09-23	\$	300.00
Rong	Shu-De	1 Annina Cres	Markham	L3R 4S4	2022-09-07	\$	300.00
Shao	Sarah	14 Hartwell Place	Markham	L6C 2K4	2022-09-08	\$	300.00
Shen	Li	9 Red Oak Drive	Richmond Hill	L4b 1V5	2022-09-23	\$	300.00
Sheng	Ziyang	5 Glenayr Road	Richmond Hill	L34B 2J5	2022-09-08	\$	300.00
Shi	Xin	21 Macrill Road	Markham	L5C 1S2	2022-09-23	\$	300.00
Shi	Andi	36 Tunney Cres	Markham	L3P 4L2	2022-09-23	\$	300.00
Vuong	Bao Diem	36 Mannar Drive	Markham	L6C 0B1	2022-09-22	\$	300.00
Wan	Kenny	97 Paddock Lane	Markham	L3P 7S2	2022-09-22	\$	300.00
Wan	Sherry	97 Paddock Lane	Markham	L3P 7S2	2022-09-22	\$	300.00
Wang	Ti	61 Fairmeadow Ave	Toronto	M2P 1W8	2022-09-23	\$	300.00
Wong	Benjamin	90 Livante Ct	Markham	L6C 1J5	2022-09-23	\$	300.00
Wu	Mary Xiumei	176 Olive Ave	Toronto	M2N 4P4	2022-09-07	\$	300.00
Xue	Feng	110 Fincham Ave	Markham	L3P 4E1	2022-09-08	\$	300.00
Yang	Wanting Marianne	338 Willowdale Avenue	North York	M2N 5A2	2022-09-26	\$	300.00
Yu	Yue Ying Joanna	76 Lauraview Cres	Markham	L5C 2R6	2022-09-25	\$	300.00
Zang	Hongsang	857 Messenger Meadow Dr	Mississauga	L5C 3T1	2022-09-07	\$	300.00
Zhang	Yueqing	98 Carisbrooke Circle	Aurora	L4G 0K4	2022-09-23	\$	300.00

Zhang	Shenshu	34 Granlea Road	Toronto	M2N 2Z5	2022-09-28	\$ 300.00
Zhao	Shijie	5 Muirfield Trail	Markham	L6C 2A2	2022-09-08	\$ 300.00
Zhu	Xiaoqing	81 Serano Cres	Richmond Hill	L4E 0R7	2022-09-23	\$ 300.00
Wong	David	4173 Vermont Cres	Burlington	L7M 4A9	2022-09-23	\$ 350.00
Chan	Wing Kwong	131 Oakwood Avenue	Toronto	M6H 2W2	2022-10-17	\$ 500.00
Chan	Arlene	50 Willowbank Blvd	Toronto	M4R 1B6	2022-10-17	\$ 500.00
Chan	Leo	50 Willowbank Blvd	Toronto	M4R 1B6	2022-10-17	\$ 500.00
Chen	Chunying	93 Ames Circle	Toronto	M3B 3C2	2022-09-08	\$ 500.00
Ching	Yuk Chun Wong	32 Lysander Court	Toronto	M1V 3R2	2022-10-17	\$ 500.00
Chiu	Allyson	21 Sonya Pl	Woodbridge	L3L 0A5	2022-09-23	\$ 500.00
Jing	XinZhou	258 Flamingo Road	Thornhill	L4J 8K6	2022-09-23	\$ 500.00
Lee-Wong	Vicky	110 Westmount Blvd	Thornhill	L4J TW5	2022-09-22	\$ 500.00
Liu	Chen Xi	43 Bluesky Cres	Richmond Hill	L4C 8J2	2022-09-23	\$ 500.00
Liu	Yijuan	5 Cirarer Hill Avenue	Richmond Hill	L4S 1S7	2022-09-23	\$ 500.00
Tong	Tsz Ki	231 Rustle Woods Avenue	Markham	L6C 3C5	2022-09-08	\$ 500.00
Wang	Wenhu	430 Margueretta St	Toronto	M6H 3S5	2022-09-08	\$ 500.00
Weisz	Edward	50 Fleming Drive	North York	M2K 2N9	2022-10-14	\$ 500.00
Weisz	Marilyn	50 Fleming Drive	North York	M2K 2N9	2022-10-14	\$ 500.00
Weisz	Steven	1 Herons Hill Way	North York	M2J 0G2	2022-10-14	\$ 500.00
Wu	John	9370 Kennedy Road	Markham	L6C 0Y6	2022-09-22	\$ 500.00
Zhang	Jie	347 West Beaver Creek Road	Richmond Hill	L4B 1L1	2022-09-07	\$ 500.00
Zheng	Li Ping	138 Thornridge Drive	Thornhill	L4J 1E3	2022-09-02	\$ 500.00
Chan	Patrick	120- 60 Centurian Drive	Markham	L3R 9R2	2022-09-22	\$ 600.00
Chen	Xiufang	5 Fonthill Blvd	Markham	L3R 1V7	2022-10-14	\$ 600.00
Giang	Tu Binh	211 Shawanaga Trail	Mississauga	L5H 3X6	2022-09-22	\$ 600.00
Gong	Susan	808- 200 Consumers Road	Toronto	M2J 4R4	2022-09-22	\$ 600.00
Wang	Bao	140 Cassandra Blvd	Toronto	M3A 1S9	2022-10-15	\$ 600.00
Kwok	Dundas	120- 60 Centurian Drive	Markham	L3R 9R2	2022-09-22	\$ 600.00
Mui	Yuk-Ying Anita	51 Kerrigan Crescent	Markham	L3R 7T6	2022-09-22	\$ 600.00
Song	Haijun	45 Elia Drive	Stouffville	L4A 2V8	2022-09-26	\$ 600.00
Tea	Shian	1440 Birchmount Road	Toronto	M1P 2E3	2022-09-22	\$ 600.00
Zhou	Honggan	55 River Bend Road	Markham	L3R 1K6	2022-09-22	\$ 600.00
McClean	Michael	6800 Country Lane	Whitby	L1M 1N7	2022-10-14	\$ 750.00

Reid	Alex	201- 331 Cityview Blvd	Woodbridge	L4H 3M3	2022-10-14	\$ 750.00
Ronco	Michael	15 Hawthorne Lane	Aurora	L4G 3K8	2022-10-14	\$ 750.00
White	Russel G	2nd Floor- 5400 Yonge Street	Toronto	M2N 5R5	2022-10-14	\$ 750.00
Shen	Howard	54 Chadwick Cres	Richmond Hill	L4B 2V9	2022-09-23	\$ 800.00
Li	Yan	53 Flore Drive	Markham	L6E 2H8	2022-09-23	\$ 900.00
Bhimani	Mohammed	88- 138 Yorkland Street	Richmong Hill	L4S 1J1	2022-10-14	\$ 1,000.00
Chau	David	301- 200 Town Centre Blvd	Markham	L3R 8G5	2022-09-22	\$ 1,000.00
Cheung	Jose Kwok Yi	8 Denham Drive	Richmond Hill	L4C 6J1	2022-09-26	\$ 1,000.00
Cheung	Erik Kwok Sang	65 Henricks Cres	Richmond Hill	L4B 3W3	2022-09-26	\$ 1,000.00
Ching	Chi Wa	9370 Kennedy Road	Markham	L6C 0Y6	2022-09-22	\$ 1,000.00
Fazel	Sakina	3601 Hwy 7E	Markham	L3R 0M3	2022-10-14	\$ 1,000.00
Frankfort	Sean	410 Vesta Drive	Toronto	M5P 3A5	2022-09-19	\$ 1,000.00
Lau	Pak	800- 3100 Steeles Ave East	Markham	L3R 8T3	2022-09-08	\$ 1,000.00
Lei	Kam Lun	20 Noble Street	Markham	L3R 8G3	2022-09-02	\$ 1,000.00
Li	Shan	28 Denham Drive	Richmond Hill	L4C 6J1	2022-09-26	\$ 1,000.00
Liscio	Michelle	319- 9506 Markham Road	Markham	L6E 0S5	2022-10-14	\$ 1,000.00
Siddiqi	Qamrul H	18 Sylvia Court	Markham	L6C1B1	2022-10-15	\$ 1,000.00
Starkman	Adam	39 Basie Gate	Thornhill	L4J 9B4	2022-10-14	\$ 1,000.00
Tang	Jing	301- 200 Town Centre Blvd	Markham	L3R 8G5	2022-09-22	\$ 1,000.00
Wang	Jennifer	57 Macrill Road	Markham	L6C 1W7	2022-09-04	\$ 1,000.00
Wang	Rui	19 Sir Giancarlo Crt	Vaughan	L6A 0C6	2022-09-23	\$ 1,000.00
Wong	Tony Hok Fai	202 Kentland Street	Markham	L6E 0K9	2022-09-26	\$ 1,000.00
Wu	Man Kong	9370 Kennedy Road	Markham	L6C 04G	2022-09-23	\$ 1,000.00
Wu	Bin Yu	6 Lakespring Drive	Markham	L6C 2Y9	2022-10-14	\$ 1,000.00
Xiao	Xinhua	84 Heathcote Avenue	North York	M2L 1Z2	2022-09-22	\$ 1,000.00
Yang	Chao Ping	126 Boake Trail	Richmond Hill	L4B 4B7	2022-09-26	\$ 1,000.00
Yeung	Thomas Kwok Kit	107 Maroon Drive	Richmond Hill	L4E 5B6	2022-09-22	\$ 1,000.00
Zhang	Xiaojing	38 Sir Henry Court	King City	L7B 0P5	2022-09-23	\$ 1,000.00
Zhang	Di	142 Duncan Road	Richmond Hill	L4C 6J8	2022-09-23	\$ 1,000.00
Agar	Najmus	707- 9700 Ninth Line	Markham	L1B 1R7	2022-09-28	\$ 1,200.00
Apostolopoulos	Stavros	186 Bartley Drive	Toronto	M4A 1E1	2022-10-15	\$ 1,200.00
Bai	Lili	23 Rae Crescent	Markham	L3R 2X8	2022-10-31	\$ 1,200.00
Bal	Harpreet	699 Esprit Cres	Mississauga	L5R 3C1	2022-09-22	\$ 1,200.00

Blatt	Martin	1002- 3000 Bathurst Street	North York	M6B 3B4	2022-12-12	\$ 1,200.00
Brown	Allan	803- 1 Forest Hill Road	Toronto	M4V 1R1	2022-09-22	\$ 1,200.00
Brown	Lisa	803- 1 Forest Hill Road	Toronto	M4V 1R1	2022-09-22	\$ 1,200.00
Cai	Bin	505 Hounslow Avenue	North York	M2R 1J1	2022-09-02	\$ 1,200.00
Cai	Xiaoming	112 Elise Terrance	Toronto	M2R 2X1	2022-09-02	\$ 1,200.00
Chan	Wayne	8 Rosewell Crescent	Markham	L6C 2T4	2022-09-22	\$ 1,200.00
Chan	Henry	100 Luba Ave	Richmond Hill	L4S 1G7	2022-12-28	\$ 1,200.00
Chau	Clement Sin Ho	78 Baroness Cres	Toronto	M2J 3K6	2022-09-22	\$ 1,200.00
Chauhan	Lilly M	18 Imperial Lakes Drive	Brampton	L6P 2V3	2022-09-22	\$ 1,200.00
Chauhan	Vijay	18 Imperial Lakes Drive	Brampton	L6P 2V3	2022-09-22	\$ 1,200.00
Chauhan	Vikas	18 Imperial Lakes Drive	Brampton	L6P 2V3	2022-09-22	\$ 1,200.00
Chen	Richard	28 Chatfield Drive	Ajax	L1T 1G9	2022-09-28	\$ 1,200.00
Chen	Angela	5- 1 Alpenway	Markham	L3R 4G2	2022-09-22	\$ 1,200.00
Chen	Ligen	709- 8200 Birchmount Road	Markham	L3R 9W1	2022-09-03	\$ 1,200.00
Chen	Di	21 Cachet Parkway	Markham	L6C 1C4	2022-09-03	\$ 1,200.00
Chen	Chen	98 Bickerton Cres	North York	M2J 3T1	2022-09-23	\$ 1,200.00
Chen	Bill	1 Merridin Place	North York	M3B 1S7	2022-09-26	\$ 1,200.00
Chhouk	Leang Hour	202- 210 Woolner Avenue	Toronto	M6N 1Y5	2022-09-22	\$ 1,200.00
Chung	Eugene Chieh Chien	407- 131 Upper Duke Crescent	Markham	L6E 03E	2022-09-22	\$ 1,200.00
Cong	Xiaojun	5 Olive Villa Ct	Markham	L3T 2W6	2022-10-03	\$ 1,200.00
Deng	Cui Lan	23 Cachet Parkway	Markham	L6C 1C4	2022-09-26	\$ 1,200.00
Deng	Xin	28 Harringay Crescent	Toronto	M1W 1Z3	2022-09-28	\$ 1,200.00
Ding	Jing	19 Almejo Avenue	Richmond Hill	L4S 0A2	2022-09-22	\$ 1,200.00
Dumais	Karen	14- 30 Livingston Road	Scarborough	M1E 1K6	2022-09-28	\$ 1,200.00
Dumais	Raymond	14- 30 Livingston Road	Scarborough	M1E 1K6	2022-09-28	\$ 1,200.00
Guo	DongQing Gary	36 Cachet Parkway	Markham	L6C 1C1	2022-09-22	\$ 1,200.00
Guo	Jie	36 Cachet Parkway	Markham	L6C 1C1	2022-09-22	\$ 1,200.00
Guo	Lin	36 Cachet Parkway	Markham	L6C 1C1	2022-09-22	\$ 1,200.00
Guo	Mengjie	505 Hounslow Avenue	North York	M2R 1J1	2022-09-02	\$ 1,200.00
Gutierrez	Mayamerica	18 Imperial Lakes Drive	Brampton	L6P 2V3	2022-09-22	\$ 1,200.00
Han	Yongbo	200 Duncan Road	Richmond Hill	L4C 6T9	2022-10-21	\$ 1,200.00
Harry	Christina Anna	23 Treeline Blvd	Brampton	L6P 1C6	2022-09-22	\$ 1,200.00
Hong	Wei	15 Addington Square	Markham	L3P 6W4	2022-09-02	\$ 1,200.00

Huang	Zeju	505 Hounslow Avenue	North York	M2R 1J1	2022-09-02	\$ 1,200.00
Huang	Ping	48 Sherrick Drive	Stouffville	L4A 2E9	2022-09-28	\$ 1,200.00
Hussain	Sajid	9 Carl Finlay Drive	Brampton	L6P 4G4	2022-09-22	\$ 1,200.00
Hussain	Madiha	23 Boxwood Crest	Markham	L3S 3P7	2022-10-14	\$ 1,200.00
Jandu	Avtar	19 Spruceland Ave	Brampton	L6R 1M5	2022-09-22	\$ 1,200.00
Jandu	Amrinder	19 Sprucelands Ave	Brampton	L6R 1M5	2022-09-22	\$ 1,200.00
Jandu	Ramandeep	19 Sprucelands Ave	Brampton	L6R 1M5	2022-09-22	\$ 1,200.00
Jiang	Kaifeng	93 Lauraview Crescent	Markham	L6C 2R7	2022-09-03	\$ 1,200.00
Jin	Mo	82 Housemen Cres	Richmond Hill	L4C 7S6	2022-09-23	\$ 1,200.00
Jowhari	Majid	34 Chadwick Crescent	Richmond Hill	L4B 2W5	2022-08-22	\$ 1,200.00
Kwong	Alan	21 Odessa Cr	Markham	L6C 2L3	2022-09-06	\$ 1,200.00
Li	Hong	19 Flaremore Cres	North York	M2K 1V2	2022-09-23	\$ 1,200.00
Li	Jane	19 Flaremore Cres	North York	M2K 1V2	2022-09-23	\$ 1,200.00
Li	Li	22 Platinum Avenue	Richmond Hill	L4E 5E2	2022-09-28	\$ 1,200.00
Li	Yun Lin	55 Scollard Street	Toronto	M5R 0A1	2022-09-23	\$ 1,200.00
Liang	Tian Cong	23 Cachet Parkway	Markham	L6C 1C4	2022-09-26	\$ 1,200.00
Liang	Ying Jun	23 Cachet Parkway	Markham	L6C 1C4	2022-09-26	\$ 1,200.00
Liang	Ying Zhi	3 Cranleigh Drive	Markham	L3R 8L3	2022-09-26	\$ 1,200.00
Liao	Hong Wei	19 Flaremore Cres	North York	M2K 1V2	2022-09-23	\$ 1,200.00
Liu	Sandy	25 Teddington Ave	Markham	L3T 1Y4	2022-09-22	\$ 1,200.00
Liu	Mingyuan	32 Kaitlyn Drive	Richmond Hill	L4E 3W6	2022-10-03	\$ 1,200.00
Lui	Angel	48 Maytime Way	Markham	L6C 0N6	2022-09-22	\$ 1,200.00
McGovern	John	11795 Woodbine Avenue	Gormley	L0H 1G0	2022-09-22	\$ 1,200.00
Minhas	Surinder Kaur	17 Blairwood Crt	Brampton	L6P 1B5	2022-09-22	\$ 1,200.00
Minhas	Manmohanjit Kaur	3698 Ellengale Drive	Mississauga	L5C 1Z7	2022-09-28	\$ 1,200.00
Minhas	Ranjit	3698 Ellengale Drive	Mississauga	L5C 1Z7	2022-09-28	\$ 1,200.00
Minhas	Rajinder K	699 Esprit Cres	Mississauga	L5R 3C1	2022-09-22	\$ 1,200.00
Morales	Richard	B- 370 Main Street N	Markham	L3T 4M7	2022-10-14	\$ 1,200.00
Ng	Raymond	77 Cachet Parkway	Markham	L6C 1C7	2022-12-12	\$ 1,200.00
Pan	YanChuan	5 Chilmar Cres	Thornhill	L4J 6Y1	2022-09-02	\$ 1,200.00
Qian	Juliana	16 Belsay Court	Scarborough	M1W 3W4	2022-12-12	\$ 1,200.00
Qiu	Yang	176 Mckee Avenue	North York	M2N 4C7	2022-09-08	\$ 1,200.00
Rice	Michael	14 Sawmill Lane	Stouffville	L4A 2C2	2022-09-22	\$ 1,200.00

Ruan	Rong Kun	21 Cachet Parkway	Markham	L6C 1C4	2022-09-03	\$ 1,200.00
Ruan	Ying Ying	31 Cachet Parkway	Markham	L6C 1C5	2022-09-03	\$ 1,200.00
Ruan	Yisen	21 Cachet Parkway	Markham	L6C 1C4	2022-09-03	\$ 1,200.00
Sajid	Zara	9 Carl Finlay Drive	Brampton	L6P 4G4	2022-09-22	\$ 1,200.00
Saqib	Saskina Najmus	707- 9700 Ninth Line	Markham	L1B 1R7	2022-09-28	\$ 1,200.00
Saroya	Mandip	3592 Steeple Chase Cres	Mississauga	L5M 0J9	2022-09-28	\$ 1,200.00
Shen	Jie	61 Rembrandt Drive	Unionville	L3R 4X3	2022-09-08	\$ 1,200.00
Shi	XiuHua	31 Cachet Parkway	Markham	L6C 1C5	2022-09-03	\$ 1,200.00
Shim	Lee Q	299 Courtneypark Drive East	Mississauga	L5T 2T6	2022-10-31	\$ 1,200.00
Shui	ShouSong	138 Thornridge Drive	Thornhill	L4J 1E3	2022-09-02	\$ 1,200.00
Soberano	Ralph	9 Rosemary Lane	Toronto	M5P 3E7	2022-09-22	\$ 1,200.00
Stollery	Gillian	11 Royal County Down Crescent	Markham	L6C 0K1	2022-10-24	\$ 1,200.00
Stollery	Sarah	89 Summerhill Avenue	Toronto	M4T 1B1	2022-10-24	\$ 1,200.00
Sun	Xiaodong	50 Arjay Crescent	Toronto	M2L 1C7	2022-10-03	\$ 1,200.00
Sun	Yucheng	28 Harringay Crescent	Toronto	M1W 1Z3	2022-09-28	\$ 1,200.00
Taurasi	Dino	49 Puccini Drive	Richmond Hill	L4E 2Y6	2022-09-22	\$ 1,200.00
Tian	Wan	91 Heathcote Ave	Toronto	M2L 1E3	2022-10-03	\$ 1,200.00
Tran	Mary	97 Harry Cook Drive	Markham	L3R 5C3	2022-09-22	\$ 1,200.00
Wang	Chao Fan	88 Thomas Foster Street	Markham	L6C 2P4	2022-09-23	\$ 1,200.00
Wong	Ka Ning	815- 10 Rouge Valley Drive	Markham	L3T 1T1	2022-09-22	\$ 1,200.00
Wong	Stephen	8 Steelcase Road West	Markham	L3R 1B2	2022-09-07	\$ 1,200.00
Wong	Wendy	70 Ina Lane	Stouffville	L4A 0L9	2022-09-22	\$ 1,200.00
Wong	Lenny	110 Westmount Blvd	Thornhill	L4J TW5	2022-09-22	\$ 1,200.00
Wu	Bin	88 Crooked Stick Road	Concord	L4K 1P5	2022-09-07	\$ 1,200.00
Wu	Wei	51 Michener Crescent	Markham	L3P 6Z5	2022-09-22	\$ 1,200.00
Xu	Zhi Ying	31 Cachet Parkway	Markham	L6C 1C5	2022-09-03	\$ 1,200.00
Xu	Xiaaguang	337 Hidden Trail	North York	M2R 2S7	2022-09-08	\$ 1,200.00
Ye	Elliott Zhuoyi	10 Warren McBride Cres	Aurora	L4G 7C4	2022-09-03	\$ 1,200.00
Yi	Fei	15 Atlantic Ave	Markham	L3S 3E1	2022-09-02	\$ 1,200.00
Yip	Johnson	33 Reesorville Road	Markham	L3p 3L1	2022-09-22	\$ 1,200.00
Yu	An Qi	93 Lauraview Crescent	Markham	L6C 2R7	2022-09-03	\$ 1,200.00
Yung	Pui Ling Lai	118 Grey Alder Ave	Richmond Hill	L4B 3P9	2022-09-23	\$ 1,200.00
Yung	Wai Lun	75 Queens College Drive	Richmond Hill	L4B 1X4	2022-09-23	\$ 1,200.00

Zhang	Jian	20 Park Glen Lane	Markham	L6C 0X9	2022-09-22	\$ 1,200.00
Zhang	Jianyong	2 Rexford	Markham	L6E 2E2	2022-09-22	\$ 1,200.00
Zhang	Ke	5 Chilmar Cres	Thornhill	L4J 6Y1	2022-09-02	\$ 1,200.00
Zhang	Lin	98 Gordon Road	Toronto	M2P 1E4	2022-10-03	\$ 1,200.00
Zhang	Hongyu	37 Wilket Road	Toronto	M2L 1N9	2022-10-03	\$ 1,200.00
Zhao	Tianmei	36 Cachet Parkway	Markham	L6C 1C1	2022-09-22	\$ 1,200.00
Zhu	Zeqi	2001- 31 Bales Avenue	Toronto	M2N 7L6	2022-10-31	\$ 1,200.00
Zhu	Yan	98 Gordon Road	Toronto	M2P 1E4	2022-10-03	\$ 1,200.00
Zuo	Ziqiang	5572 Richmeadow Mews	Mississauga	L4Z 3T4	2022-09-08	\$ 1,200.00

Howard S. Barth

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INDEPENDENT AUDITOR'S REPORT

To Michael Chan Candidate for Regional Councillor in the City of Markham, and to the City Clerk of Markham

Qualified Opinion

I have audited the accompanying financial statement (Form 4) of Michael Chan, candidate for Regional Councillor in the City of Markham on Municipal election held on October 24, 2022, 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 August 8, 2022 to December 31, 2022 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 Michael Chan for the campaign period from August 8, 2022 to December 31, 2022 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 Michael Chan 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 August 8, 2022 to December 31, 2022.

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

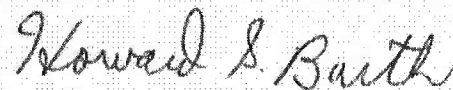
My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that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

Richmond Hill, Ontario
March 23, 2023



Chartered Professional Accountant
Licensed Public Accountant