Ontario

Ministry of Municipal Affairs and Housing

Financial Statement – Auditor's Report Candidate – Form 4

Municipal Elections Act, 1996 (Section 88.25)

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 15 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	Given Name(s)
Shiu	Michael

Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Councillor	Ward 6

Municipality: Town of Richmond Hill

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
$26,913.85	$2,691.39	$10,156.20

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

Box B: Declaration

I, Michael Shiu, 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

2023/03/29
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
2023/03/29	3:59 pm		

 © Queen's Printer for Ontario, 2022

Disponible en français

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)	+ $	41,469.90
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)	= $	**41,469.90** 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	+ $	8,666.56
Brochures/flyers	+ $	5,212.40
Signs (including sign deposit)	+ $	7,240.94
Meetings hosted	+ $	
Office expenses incurred until voting day	+ $	2,340.00
Phone and/or internet expenses incurred until voting day	+ $	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ $	
Bank charges incurred until voting day	+ $	59.36
Interest charged on loan until voting day	+ $	
Other (provide full details)		
1.	+ $	
2.	+ $	
3.	+ $	
4.	+ $	
5.	+ $	
6.	+ $	
Total Expenses subject to general spending limit	= $	**23,519.26** C2

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

1. Appreciation dinner	+ $	2,628.00

2.	+ $		
3.	+ $		
4.	+ $		
5.	+ $		
Total Expenses subject to spending limit for parties and other expressions of appreciation	= $	**2,628.00**	**C3**

3. Expenses not subject to spending limits

Accounting and audit	+ $	2,260.00	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ $	13,013.36	
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	+ $	123.50	
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.	+ $		
2.	+ $		
3.	+ $		
4.	+ $		
5.	+ $		
Total Expenses not subject to spending limits	= $	**15,396.86**	**C4**

Total Campaign Expenses (C2 + C3 + C4) = $ **41,544.12** **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ $	-74.22	**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	= $	**-74.22**	**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	+ $	3,000.00	
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).	+ $	314.00	
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).	+ $	38,155.90	
Less: Ineligible contributions paid or payable to the contributor	– $		
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding $25	– $		
Total Amount of Contributions (record under Income in Box C)	= $	**41,469.90**	**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 ($)
	Total	

☐ 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 ($)
			Total	

☐ 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 ($)	Amount Returned to Contributor or Paid to Clerk ($)
See spreadsheet			38,155.90	
		Total	38,155.90	

☐ 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	

☐ 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) $ 38,155.90 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: Fundraising Dinner

Date of event/activity (yyyy/mm/dd): 2022/09/16

Part I – Ticket revenue

Admission charge (per person): $ 100.00 **2A**

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

Number of tickets sold: x 231 **2B**

Total Part I (2A X 2B) (include in Part I of Schedule 1) = $ **23,100.00**

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 drink	+ $	12,282.09
2. Advertising and printing	+ $	731.27
3.	+ $	
4.	+ $	
5.	+ $	

Total Part IV Expenses (include under Expenses in Box C) = $ **13,013.36**

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

C.C.P.A. Chartered Professional Accountants

Municipality	Date (yyyy/mm/dd)
Toronto	2023/03/29

Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
CHAN	Terence	1-20713

Address

Suite/Unit Number	Street Number	Street Name
601	5075	Yonge Street

Municipality	Province	Postal Code
North York	ON.	M2N 6C6

Telephone Number	Email Address
416 - 226-6668	tchan@cclcpa.ca

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.

Monetary contributions from individuals (other than candidate or spouse) over $1(

Use this spreadsheet to record all contributions received that exceed $100 per contributor. This spreadsheet is required under the Municipal Elections Ac

Note: This is a public document and will be posted online with the Financial Statement on the City's Election website after the filing deadline.

Candidates' Name: Michael Shiu				**Office: Ward 6**			
Contributors Last Name	**Contributor's First Name (no initials)**	**Street Address (Street, Unit)**	**City**	**Postal Code**	**Date Received (yyyy/mm/dd)**	**Amount ($) Received**	**Amount ($) returned to Contributor or Paid to Clerk (if any)**
Tang	Abraham	32 Kern Rd	Toronto	M3B1T1	2022-09-01	$ 200.00	$ -
Tang	Teresa	4-9078 Leslie St	Richmond Hill	L4B3L8	2022-09-06	$ 600.00	$ -
Ly	Vinh-Chung	56 Painswick Cres	North York	M2J3M6	2022-09-25	$ 1,000.00	$ -
Wong	Ronnie	12 Highbury Court	Markham	L6B1J7	2022-09-09	$ 200.00	$ -
Lee	Andrew	60 Kevi Cres	Richmond Hill	L4B3C9	2022-09-09	$ 200.00	$ -
Luk	Tony	438-4002 Sheppard Ave E	Scarborough	M1S1S6	2022-09-10	$ 300.00	$ -
Wong	Hon	27 Bridgeport Dr	Scarborough	M1C5C1	2022-09-13	$ 150.00	$ -
Keung	Adam	212-3621 Hwy7 E	Markham	L3R0G6	2022-09-13	$ 1,000.00	$ -
Young	Simon	149 Hollyberry Trail	North York	M2H2P2	2022-09-13	$ 200.00	$ -
Tang	Rovinnie	171 Rothbury Rd	Richmond Hill	L4S0E3	2022-09-13	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Candidates' Name: Michael Shiu				**Office: Ward 6**			

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Lee	Shirely	7 Cheeseman Dr	Markham	L3R3G3	2022-09-15	$ 100.00	$ -
Mok	Sandy	395-11211 Yonge St	Richmond Hill	L4S0E9	2022-09-15	$ 350.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Wong	K.O	66 Cliffwood Rd	North York	M2H3J7	2022-09-15	$ 200.00	$ -
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	$ 100.00	$ -
Mak	Diana	B637-11211 Yonge St	Richmond Hill	L4S0E9	2022-09-15	$ 750.00	$ -
Shiu	Ming	395-11211 Yonge St	Richmond Hill	L4S0E9	2022-09-16	$ 200.00	$ -
Kwok	Lilian	2567 Comet Court	Mississauga	L5K2R4	2022-09-16	$ 150.00	$ -
Fung	Winnie	6 Hiking Court	Brampton	L6Y0M6	2022-09-16	$ 700.00	$ -
Chu	Ara	323 Pinewood Dr	Thornhill	L4J5S2	2022-09-16	$ 300.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Candidates' Name: **Michael Shiu**				**Office:** **Ward 6**			

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
Yu	Jason	103-550 Hwy 7 E	Richmond Hill	L4B3E4	2022-09-17	$ 150.00	$ -
Cheung	Eugene	168 Swan Park Blvd	Markham	L6E1S4	2022-09-17	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Wong	Yuen May	79 David Willson Trail	East Gwillimbury	L9N0P7	2022-09-17	$ 1,000.00	$ -
Hui	Daniel	5 Sir Bedevere Pl	Markham	L3P2W3	2022-09-17	$ 300.00	$ -
Tsang	Beny	101-50 East Wilmot St	Richmond Hill	L4B3Z3	2022-09-17	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Chung	Yuen Ling	526-8338 Birchmount Rd	Markham	L3R1A6	2022-09-17	$ 150.00	$ -
Kwan	Mei Ling	7 Turnberry Cres	Unionville	L3R0R7	2022-09-17	$ 700.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Tse	Rita	M555-2 Sun Yat Sen Ave	Markham	L3T5Z3	2022-09-15	$ 1,000.00	$ -
Ng	Sarah	1108-160 Alton Tower Cir	Scarborough	M1V4X8	2022-09-09	$ 200.00	$ -
Candidates' Name:	**Michael Shiu**			**Office:**	**Ward 6**		

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	$ 100.00	$ -
Cheung	Jeffrey	395-11211 Yonge St	Richmond Hill	L4S0E9	2022-09-19	$ 200.00	$ -
Tam	Raymond	825 Elvidge Trail	New Markham	L3X0J3	2022-09-19	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Zhong	Simon	217-222 Spadina Ave	Toronto	M5T3B3	2022-09-19	$ 300.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Kam	Antony	66 Monkhouse Rd	Markham	L6E1V6	2022-09-19	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Candidates' Name:	**Michael Shiu**			**Office:**	**Ward 6**		

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if ...
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Cheng	Michael	1189 Secretariate Rd	New Markham	L3X1M5	2022-09-19	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Szeto	Hermia	71 Adrian Cres	Markham	L3P7A2	2022-09-19	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	
Yau	Kenneth	5 Marin Cres	Markham	L3P6E8	2022-09-19	$ 500.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Cheng	Samuel	228 Huntsmill Blvd	Scarborough	M1W3E1	2022-09-19	$ 1,100.00	$ -
Tong	Eleana	131 McCabe Cres	Thornhill	L4J2S6	2022-09-19	$ 200.00	$ -
Cheung	Jessica	14-25 Valleywood Dr	Markham	L3R5L9	2022-09-19	$ 200.00	$ -
Tse	Linda	29 Patina Dr	North York	M2H1R2	2022-09-19	$ 150.00	$ -
Tse	Elliot	304-550 Highway 7 E	Richmond Hill	L4B3Z4	2022-09-19	$ 200.00	$ -
Wan	Amy	11584 Hwy 48	Markham	L3P3J3	2022-09-19	$ 400.00	$ -
Candidates' Name:	**Michael Shiu**			**Office:**	**Ward 6**		

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
Law	Margaret	9 Horizon Court	Richmond Hill	L4B3G1	2022-09-19	$ 700.00	$ -
Ho	Carson	94 Brian Path Lane	Markham	L6C2C7	2022-09-19	$ 150.00	$ -
Wong	Joseph	120-50 Acadia Ave	Markham	L3R0B3	2022-09-19	$ 600.00	$ -
Lee	Michael	14 Barnwell Dr	Scarborough	M1V1Y8	2022-09-19	$ 150.00	$ -
Ho	Sabine	47 Benville Cres	Aurora	L4G7K3	2022-09-19	$ 150.00	$ -
Hon	Ivan	1105-4725 Sheppard Ave	Toronto	M1S5B2	2022-09-19	$ 150.00	$ -
Cheung	Benny	8 Blackwell Court	Markham	L3R0C2	2022-09-19	$ 150.00	$ -
Ng	Briseis	33 Galleria Parkway	Thornhill	L3T0A3	2022-09-19	$ 1,000.00	$ -
Cho	Joe	33 Main St	Unionville	L3R2E4	2022-09-19	$ 300.00	$ -
Quance	Jeffery	56 Chestergrove Cres	Toronto	M1V1L4	2022-09-19	$ 200.00	$ -
Lee	Barbara	91 Gemini Cres	Richmond Hill	L4S2K8	2022-09-19	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Chau	Paul	5088 Fallingbrook Dr	Mississauga	L5V1S7	2022-09-19	$ 200.00	$ -

Candidates' Name: **Michael Shiu** **Office:** **Ward 6**

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
Bau	Josephine	4049 Rolling Valley Dr	Mississauga	L5L2K7	2022-09-19	$ 300.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Wong	Joseph	2207-33 Elmhurst Ave	North York	M2N6G8	2022-09-19	$ 300.00	$ -
Wong	Lenny	110 Westmount Bl	Thornhill	L4J7W5	2022-09-19	$ 300.00	$ -
Choi	Edward	567 South Unionville Ave	Markham	L3R5G8	2022-09-19	$ 150.00	$ -
Wong	Terrence	22 Mooregate Crt	Richmond Hill	L4B3W7	2022-09-19	$ 1,000.00	$ -
Yu	Johnson	103-550 Hwy 7 E	Richmond Hill	L4B3Z4	2022-09-21	$ 300.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Sung	Peter	32 Scott Dr	Richmond Hill	L4C6V6	2022-09-19	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Candidates' Name: **Michael Shiu**				**Office:** **Ward 6**			

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if ...
Ho	Linda	353 Marble Pl	New Markham	L3X2R7	2022-09-19	$ 150.00	$ -
Ng	Yunkan	42 Comptom Cr	Richmond Hill	L4B3E9	2022-09-19	$ 500.00	$ -
Tang	Hanson	152 Valentina Dr	Markham	L3R4R9	2022-09-23	$ 450.00	$ -
Chung	William	PH7-7363 Kennedy Rd	Markham	L3R1G8	2022-10-02	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
So	Stanley	223-7905 Bayview Ave	Thornhill	L3T7N3	2022-09-05	$ 150.00	$ -
Chen	Adam	D107-Clegg Rd	Markham	L6G0G6	2022-09-05	$ 1,200.00	$ -
Liu	Rita	1707-1700 Finch Ave E	North York	M2J4X8	2022-09-06	$ 150.00	$ -
Yu	Tinald	27 Schouten Cres	Markham	L3P7W8	2022-09-06	$ 200.00	$ -

Candidates' Name: **Michael Shiu** **Office:** **Ward 6**

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if ...
Lau	Benson	389 Kingsdale Ave	North York	M2N3X8	2022-09-06	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Tang	Allen	33 Radwell Cres	Scarborough	M1V2J4	2022-09-13	$ 200.00	$ -
Luk	Samuel	438-4002 Sheppard Ave E	Toronto	M1S1S6	2022-09-13	$ 150.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Yau	Alvin	6 Saddleworth Rd	Markham	L6C0X9	2022-09-13	$ 1,000.00	$ -
Sy	Ken	PH105-35 Empress Ave	Toronto	M2N6T3	2022-09-15	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Lee	Shirely	7 Cheeseman Dr	Markham	L3R3G3	2022-09-15	$ 100.00	$ -
Doub	Sandra	3115-5162 Yonge St	Toronto	M2N0E9	2022-09-15	$ 750.00	$
To	Sau Chi	20 Slender Fernway	Willowdale	M2J4P3	2022-09-15	$ 750.00	$ -
Candidates' Name:	**Michael Shiu**			**Office:**	**Ward 6**		

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if ...
Poon	Adam	175 Manhattan Dr	Markham	L3P7S1	2022-09-17	$ 200.00	$ -
Law	Larry	98 Munro Blvd	North York	M2P1C4	2022-09-18	$ 500.00	$ -
Wong	Bammy	22 Stollery Pond Cres	Markham	L6C0V1	2022-09-19	$ 150.00	$ -
Yam	Yolanda	5 Briarglen Rd	Markham	L6C2K5	2022-09-08	$ 200.00	$ -
Cheung	Raymond	53 Macrill Rd	Markham	L6C1W7	2022-09-08	$ 200.00	$ -
Lee	Joyce	154 Highglen Ave	Markham	L3R8T1	2022-09-21	$ 200.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Chui	Hon Lai	83 Castleridge Dr	Richmond Hill	L4B1R8	2022-09-21	$ 150.00	$ -
Koo	Helina	22 Mooregate Crt	Richmond Hill	L4B3W7	2022-09-19	$ 150.00	$ -
Wong	Josephine	22 Mooregate Crt	Richmond Hill	L4B3W7	2022-09-19	$ 350.00	$ -
Lee	Shirley	354 Stonebridge Dr	Markham	L6C0C5	2022-09-19	$ 500.00	$ -
Ng	Shu Sing	7-3390 Midland Ave	Toronto	M1V5K3	2022-09-23	$ 1,200.00	$ -
Vuong	Sen	11 Ingleborough Dr	Brampton	L6X0X8	2022-09-23	$ 300.00	$ -
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	$ 100.00	$ -
Chung	Elsie	59 Matteo David Dr	Richmond Hill	L4S2T1	2022-10-19	$ 300.00	$ -
Candidates' Name:	**Michael Shiu**			**Office:**	**Ward 6**		

Contributors Last Name	Contributor's First Name (no initials)	Street Address (Street, Unit)	City	Postal Code	Date Received (yyyy/mm/dd)	Amount ($) Received	Amount ($) returned to Contributor or Paid to Clerk (if any)
Lee	Peter	37 Alpine Cr	Richmond Hill	L4S1W4	2022-10-19	$ 1,000.00	$ -
Xinhua	Wang	25 Sachet Dr	Richmond Hill	L4E4S1	2022-10-19	$ 500.00	$ -
Tam	Jeff	300-123 Commerce Valley Drive E	Thornhill	L3T7W8	2022-09-09	$ 105.90	$ -
Luk	Jonathan	30 Frybrook Cres	Richmond Hill	L4B4B8	2022-09-19	$ 500.00	$ -

C.C.L. Chartered Professional Accountants
Professional Corporation
(Member of LAWCPA network)

Terence Chan MBA, CPA (ILL), CPA,CA
Michele Chan MBA, CPA (ILL), CPA,CA
Anne Law B.Comm, CPA,CA

INDEPENDENT AUDITOR'S REPORT

To the City Clerk of Richmond Hill

Opinion

We have audited the financial statements (Form 4) of **MICHAEL SHIU**, candidate for Ward 6 Councilor in the City of Richmond Hill at Municipal Election held on October 24, 2022, which comprise the balance sheet as at **December 31, 2022,** and the statements of income (loss) and retained earnings (deficit) and cash flows for the campaign period from August 15, 2022 to December 31, 2022, and notes to the financial statements, including a summary of significant accounting policies.The financial statement has been prepared by the Candidate based on financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

In our opinion, the accompanying financial statements present fairly, in all material respects, the income and expenses for the campaign period from August 15, 2022 to December 31, 2022, in accordance with financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs.

Basis for Opinion

Due to the inherent nature 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, our verification of income and expenses was limited to the amounts recorded in the records of campaign and we were not able to determine whether any adjustments might be necessary to income, expenses and surplus/deficit for the campaign period from August 15, 2022 to December 31, 2022.

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

Emphasis of Matter - Basis of Accounting and Restriction on Use

We 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 guidance issued by Ministry of Municipal Affairs. As a result, the financial statement may not be suitable for another purpose. Our report is intended solely for the candidate and city clerk, and should not be used by parties other than the candidate or the city clerk. Our opinion is not modified in respect of this matter.

Responsibilities of Candidate for the Financial Statements

The Candidate is responsible for the preparation and fair presentation of the financial statements in accordance with financial reporting provisions of the Municipal Elections Act, 1996 and guidance issued by Ministry of Municipal Affairs and for such internal control as Candidate determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our 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 our 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, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the 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 our 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by candidate.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We 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 we identify during our audit.

C.C.L.

Chartered Professional Accountants Professional Corporation
Authorized to practice public accounting by the
Chartered Professional Accountants of Ontario

Toronto, Ontario
March 20, 2023

Acknowledged and agreed on behalf of Michael Shiu by:

Signed _____

Date Mar 17. 2023