

Compliance Division

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TPAR-1 Third Party Political Advertising Report *Disponible aussi en français.*

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Name:	Ontario	Proud		
Business Tel.:	647-216	-9185	Home Tel.:	
Fax:			Email:	jeffballingall@ontarioproud.ca
Address:	36 King	St E 4 th Floor		
City:	Toronto		Postal Code:	M5C 1E5
hief Financial O	fficer (Cl	=O)		
First Name:	Jeff		Last Name:	Ballingall
Business Tel.:	647-216	-9185	Home Tel.:	
Fax:			Email:	jeffballingall@ontarioproud.ca
Address:	36 King	St E 4 th Floor		
City:	Toronto		Postal Code:	M5C 1E5
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INDEPENDENT AUDITOR'S REPORT

To Jeff Ballingall, chief financial officer of Ontario Proud, and the Chief of Electoral Office of Ontario

We have audited the political advertising financial statement of Ontario Proud, which comprise the statement of income and expenses for the reporting period from May 9, 2017 to September 7, 2018. The financial statement has been prepared by the chief financial officer of the third party based on the financial reporting provisions of Subsection 37.12 of the Ontario Election Finances Act and guidance issued by the Chief Electoral Officer.

Management's Responsibility for the Financial Statements

The chief financial officer is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provisions of Subsection 37.12 of the Ontario Election Finances Act and guidance issued by the Chief Electoral Officer and for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement 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 statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statements 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 accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the presentation of the financial statements.

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 inherent nature of the transactions of organizations 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 were limited to the amounts recorded in the records of Ontario Proud and we were not able to determine whether any adjustment might be necessary to income and expenses for the period from May 9, 2017 to September 7, 2018.

(continues)

Independent Auditor's Report to the Member of Ontario Proud, and the Chief of Electoral Office of Ontario (continued)

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section, this financial statement presents fairly, in all material respects, the income and expenses of Ontario Proud for the reporting period from May 9, 2017 to September 7, 2018 in accordance with the financial reporting provisions of Subsection 37.12 of the Ontario Elections Finances Act and the guidance issued by the Chief Electoral Officer.

Basis of Accounting

The financial statement is prepared to assist the chief financial officer of the third party to meet the requirements of the Ontario Election Finances Act and the guidance issued by the Chief Electoral Officer. As a result, the financial statement may not be suitable for another purpose.

Edelhoort Smethurst Schein LLP

Burlington, Ontario December 7, 2018 Edelkoort | Smethurst | Schein Chartered Professional Accountants LLP Licensed Public Accountant

Statement of Income and Expenses

Reporting Period from:	May 9, 2017	to:	September 7, 2018 (date 3 months after polling day)		
	(date 6 months prior to the relevant period)	-			
Income				Amount	
Line 001 – Contributions (f	rom Line 201)			\$512,298.37	
Line 002 – Third Party's O		-			
Line 003 – Total Income	g Purposes	\$512,298.37			
Expenses					
Line 004 – Total Election F	\$ 72,163.08				
Line 005 – Total Non-Election Period Political Advertising Expenses (from Line 302) \$375,246				\$375,248.24	
Line 006 – Total Third Party Political Advertising Expenses \$447,41					



INDEPENDENT AUDITOR'S REPORT

To: Jeff Ballingall, chief financial officer of Ontario Proud, and the Chief Electoral Officer of Ontario

We have audited the accompanying Schedules of Form TPAR-1 (the "Schedules") of Ontario Proud for the reporting period from May 9, 2017 to September 7, 2018.

Schedule 1: Details of Contributions Received for Political Advertising Purposes - Operating Loans

Schedule 2: Contributions Accepted for Third Party Political Advertising Purposes

Schedule 3: Statement of Third Party Political Advertising Expenses - Election & Non-Election Period

Schedule 4: Certification Regarding No Coordination

These Schedules have been prepared by the chief financial officer of the third party based on the financial reporting provisions of Subsection 37.12 of the Ontario Election Finances Act and the guidance issued by the Chief Electoral Officer.

Management's Responsibility for the Financial Statements

The chief financial officer is responsible for the preparation and fair presentation of the Schedules in accordance with the financial reporting provisions of Subsection 37.12 of the Ontario Election Finances Act and guidance issued by the Chief Electoral Officer, and for such internal control as he determines is necessary to enable the preparation of the Schedules that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the Schedules 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 Schedules are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures of the Schedules. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Schedules, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the Schedules 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 accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the Schedules.

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

(continues)

Independent Auditor's Report to the Member of Ontario Proud, and the Chief Electoral Officer of Ontario (continued)

Due to the inherent nature of the transactions of organizations 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 were limited to the amounts recorded in the records of Ontario Proud and we were not able to determine whether any adjustments might be necessary to income and expenses for the period from May 9, 2017 to September 7, 2018.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* section, this financial information set out in the Schedules of Ontario Proud for the reporting period from May 9, 2017 to September 7, 2018 is prepared, in all material respects, in accordance with the financial reporting provisions of Subsection 37.12 of the Ontario Elections Finances Act and the guidance issued by the Chief Electoral Officer.

Basis of Accounting

The Schedules are prepared to assist the chief financial officer of the third party to meet the requirements of the Ontario Election Finances Act and the guidance issued by the Chief Electoral Officer. As a result, the Schedules may not be suitable for another purpose.

Edelkoort Smethurst Schein LLP

Burlington, Ontario December 7, 2018 Edelkoort | Smethurst | Schein Chartered Professional Accountants LLP Licensed Public Accountant

Schedule 1: Details of Contributions Received for Political Advertising Purposes – Operating Loans

Full Lender Name	Full Address	Class (I, C, or T)	Loan Date (MM/DD/YY)	Principal (\$)	Amount Repaid (\$)	Balance Owing (\$)
N/A	N/A	N/A	N/A	N/A	N/A	N/A
Line 101 Line 102 Line 103 Line 104 Line 105	Total Principal Total Amount Re Total Balance Ow Total Balance Ow Total Balance Ow	ving to Individuving to Corpora	ations (to Sched	ule 2 Part 1)	N/A	N/A N/A N/A

Schedule 2: Contributions Accepted for Third Party Political Advertising Purposes

Part 1: Statement of Contributions Accepted for Political Advertising Purposes

Reporting Period	d from: May	9, 2017	to:	September 7, 201	8
Contributor Class	Monetary	Goods and Services	(1	Unpaid Loans from Lines 103 to 105)	Total (\$)
Individuals	\$ 53,198.37				\$ 53,198.37
Corporations	\$459,100.00				\$459,100.00
Trade Unions	-				_
Line 201	Total Contribution	ons (to Line 001)			\$512,298.37
Line 202	Third Party's ow purposes (to Lin		politi	ical advertising	-

Part 2: List of Contributors Whose Contributions Totaled More Than \$100

Important:

Where contributions over \$100.00 for **political advertising purposes** cannot be identified, then, in accordance with subsection 37.12(5) of the *Election Finances Act*, report details of **all** contributions over \$100.00 accepted for the reporting period from May 9, 2017 (date 6 months prior to the relevant period) to September 7, 2018 (date 3 months after polling day).

Contribution Date (MM/DD/YY)	Full Contributor Name	Full Address	Class (I, C, or T)	Type (MO, or GS)	Amount (\$)
06/05/2018	Grant Sowerby	Guelph ON, N1H 0A9	1	MO	\$105
04/13/2018	Alan Reid	Toronto ON M5S 3A6	1	МО	\$105
05/06/2018	Michael Leventis	Windsor, ON N8S 1C1	1	МО	\$105
05/13/2018	Frank Wright	Ottawa, ON K1V 0Y7	ı	МО	\$105
02/23/2018	Henry Enns	Kingsville, ON N9Y 2E5	ı	МО	\$110
03/27/2018	Scott Wambolt	Toronto, ON M4N 1L2	1	MO	\$110
03/27/2018	Jamie Aiello	Belleville, ON K8P 3L8	ı	МО	\$110
05/04/2018	Connie Kelford	Lombardy, ON K0G 1L0	I	МО	\$115
05/14/2018	Scott Allen	Waterloo, ON N2K 2J4	ı	MO	\$125
01/25/2018	Chris Boswell	Richmond Hill, ON L4E 3V8	l	MO	\$125
04/02/2018	Julie Cunningham	Melancthon, ON L9V 1Y6	l	MO	\$125

Graham Dulmage	Carleton Place, ON K7C 4T4	I	MO	\$125
Joron Juranic	Burlington, ON L7L	ı	MO	\$125
Robert Hillcoat	Kitchener, ON N2E	I	MO	\$125
David Hickey	Cobourg, ON K9A 4J7	l	MO	\$125
Marc Lalonde	Toronto, ON M5P 2L9	l	МО	\$125
Graham Coulson	Oakville, ON L6L 4P3	l	MO	\$125
Garry Janz	Carleton Place, ON K7C 4V7	l	МО	\$125
Phil Theriault	Sault St. Marie, ON P6A 5E7	l	МО	\$125
Adam Taylor	Toronto, ON M6J 2V6		MO	\$129
Jamie Hunski	Burlington, ON L7M	ı	МО	\$130
Daniel Lui	Markham, ON L6E	1	MO	\$135
Ken Pope	Ottawa,		MO	\$135
Jurgen Burklen	Fullarton, ON N0K	I	МО	\$147
Robert J Roy	Skead, ON P3L	1	MO	\$150
Mike Ball	Kitchener, ONN2B	1		\$150
Marco Tejada		l	MO	\$155
John Draper	Cambridge, ON	<u> </u>	MO	\$175
	Joron Juranic Robert Hillcoat David Hickey Marc Lalonde Graham Coulson Garry Janz Phil Theriault Adam Taylor Jamie Hunski Daniel Lui Ken Pope Jurgen Burklen Robert J Roy Mike Ball Marco Tejada	Adam Taylor Jamie Hunski Daniel Lui Daniel Lui Marcham, ON L7M Marcham, ON L6E ON K2P 1X3 Mike Ball Kitchener, ON N2E 2B9 Cobourg, ON K9A 4J7 Kitchener, ON M5P 2L9 Cobourg, ON K9A 4J7 Kitchener, ON M5P 2L9 Cobourg, ON K9A 4J7 Adam Coulson Oakville, ON L6L 4P3 Carleton Place, ON K7C 4V7 Sault St. Marie, ON P6A 5E7 Adam Taylor Toronto, ON M6J 2V6 Daniel Lui Markham, ON L6E OJ8 Ken Pope Ottawa, ON K2P 1X3 Mike Ball Kitchener, ON N0K 1H0 Kitchener, ONN2B 3X4 Marco Tejada Toronto, ON M5B 2S1	South State South State	South State South State

03/30/2018	Wayne Boyd	Woodbridge, ON L4H 1P4	I	MO	\$175
05/14/2018	Robert Seemann	Richmond Hill, ON L4S 2B5	ı	МО	\$175
04/17/2018	Garry MacLennan	Alexandria, ON K0C 1A0	l	МО	\$175
03/27/2018	Suman Chatterjee	Etobicoke, ON M9B 4C3	ı	МО	\$175
05/23/2018	Vince Pehar	Oakville, ON L6J 0A2	1	МО	\$200
04/22/2018	Rick Turnbull	Waterloo, ON N2K 2C6	l	MO	\$200
05/31/2018	Paul Berze	Woodbridge ON, L4L 8L2	1	MO	\$200
05/23/2018	Michael Mosler	Mississauga ON L5N 6V7	l	МО	\$200
02/23/2018	Jessie Lovatt	Stouffville, ON L4A 0K5	l	MO	\$200
04/15/2018	A Rocca	Keewatin, ON P0X 1C0	l	MO	\$200
03/30/2018	Kenneth Martin	Kingsville, ON N9Y 2K6	l	MO	\$200
03/28/2018	Doval Drew	Metcalfe, ON K0A 2P0	l	МО	\$200
03/26/2018	Carol Taylor	Hamilton, ON L9C 1G8		MO	\$200
01/17/2018	Hub Casselman	Dakville, ON L6H 6P5	1	MO	\$200
05/08/2018	Bob Hambley	Toronto, ON	. ————————————————————————————————————	MO	\$205
05/07/2018	Linda Boufford	Toronto ON M8Y 1E3	I	MO	\$205
05/14/2018	Dave Carter	Metcalfe, ON K0A 2P0	1	MO	\$250

06/04/2018	Robert Johnston	Etobicoke, ON M9C 1G7	I	МО	\$250
05/25/2018	David March	Hamilton ON L8P 1T7	1	МО	\$250
05/04/2018	Matthew Earle	Toronto, ON M5R 3K4	l	МО	\$250
04/09/2018	Margaret Newman	Kemptville, ON K0G 1J0	1	МО	\$250
03/27/2018	Laura Patterson	Toronto, ON M3H 4L6	l	MO	\$250
03/27/2018	Malek Smith	Toronto, ON M6K 3R1	l	МО	\$250
03/28/2018	Mark Makowich	Oakville, ON L6J 4G8	l	MO	\$260
05/23/2018	Stephen Bent	Toronto, ON M4N 2W2	ı	МО	\$290
01/25/2018	Paul Tilley	Belleville, ON K8P 1Z5	l	МО	\$300
04/17/2018	Nick Whitehead	London, ON N6H 5L2	l	MO	\$300
03/28/2018	Susanne Howard	Orillia, ON L3V 4H2	l	MO	\$300
03/13/2018	David Porter	Toronto, ON M4N 2M1	ı	MO	\$300
05/23/2018	Donald Kilimnik	West Montrose, ON N0B 2V0	1	MO	\$325
03/08/2018	Anthony Tsotros	Harriston, ON N0G	ı	MO	\$350
02/24/2018	Sabrina DeVita	1Z0 Brampton, ON L6Y 4M3	1	MO	\$350
06/05/2018	John McReynolds	Chatham, ON N7M	<u> </u>	MO	\$360
01/08/2018	Craig Richardson	London, ON N6K	I	MO	\$400
01/08/2018		0A3	1		·

01/25/2018	Ray Northey	Woodview, ON K0L 3E0	I	MO	\$450
12/22/2017	William Graham	Komoka, ON N0L 1R0	ľ	MO	\$500
05/14/2018	Katherine Gregory	Etobicoke, ON M9A 4C9	l	МО	\$505
05/30/2018	Dianne Lawson	Mississauga ON L5K 1C9	I	MO	\$610
05/23/2018	Philip Smith	Toronto, ON M4W 1Y4	ı	МО	\$1,000
06/01/2018	Jonathan Bloomberg	Toronto, ON M4V 2L9	ı	МО	\$1,000
03/20/2018	Kenneth Fielding	Minden, ON K0M 2K0	ı	МО	\$1,600
01/15/2018	Craig Dellandrea	North Bay, ON P1C	ı	MO	\$2,500
05/25/2018	Kerry Carmichael	Toronto, ON M4N 3R5	1	MO	\$2,500
05/16/2018	Basecrete Inc.	396 Chrislea Rd Woodbridge, ON L4L 8A8		МО	\$10,000
05/16/2018	Ballantry	20 Cachet Woods Crt Suite 6 Markham, ON L6C 3G1		МО	\$10,000
05/16/2018	Braylea Investments Inc	3550 Langstaff Rd Suite 200 Woodbridge, ON L4L 9G3	С	MO	\$2,500
12/12/17	Callian Capital Partners Inc.	110 Sheppard Ave E Suite 640 Toronto, ON M2N 6Y8	С	МО	\$10,000
05/16/18	Corrado Carpenter Contractor Ltd	445 Edgeley Blvd Unit 20 Concord, ON L4K 4G1	С	МО	\$10,000
05/16/18	Davie Real Estate Inc.	312 Woodhaven Court Newmarket, ON L3X 3A4	С	МО	\$10,000
05/16/18	Denford Estates Inc.	3550 Langstaff Rd Suite 200 Woodbridge, ON L4L 9G3	С	MO	\$2,500

05/16/18	Garden Village Development Inc.	3550 Langstaff Rd Suite 200 Woodbridge, ON L4L 9G3	С	MO	\$2,500
05/16/18	Giampaolo Investments Ltd.	471 Intermodal Drive Brampton, ON L6T 5G4	С	МО	\$10,000
05/16/18	Lakeview Homes Inc.	200 Bridgeland Ave Toronto, ON M6A 1Z4	С	MO	\$10,000
05/16/18	Maple Drywall Inc.	200-211 Westcreek Dr Woodbridge, ON L6T 0B5	C	MO	\$10,000
05/16/18	Matalco Inc.	850 Intermodal Dr Brampton, ON L6T 0B5	С	МО	\$10,000
05/16/18	Michael Bros. Excavating Division of Royal Excavating & Grading Ltd.	240 Toryork Dr Toronto, ON M9L 1Y1	С	МО	\$10,000
05/16/18	Millrun Investments Inc.	3550 Langstaff Road Suite 200 Woodbridge, ON L4L 9G3	С	MO	\$2,500
05/16/18	Opportunities Asia Ltd.	62 Marine Parade Dr. Suite 4 Toronto, ON M8V 0B7	С	МО	\$30,000
05/16/18	Primo Mechanical Inc.	253 Jevlan Dr. Unit #15 Woodbridge, ON L4L 7Z6	С	МО	\$10,000
05/16/18	Res Precast Inc.	3450 Thomas St, Innisfil, ON L9S 3W6	С	МО	\$10,000
05/16/18	Riva Plumbing Ltd.	498 Markland St. Unit 3 Markham, ON L6C 1Z6	С	МО	\$10,000
05/16/18	Solmar	122 Romina Drive Concord, ON L4L 4Z7	С	МО	\$10,000
05/16/18	Speedy Contractors Ltd.	114A Caster Ave Woodbridge, ON L4L 5Y9	С	МО	\$10,000
05/16/18	Triple M Metal Corp.	471 Intermodal Dr. Brampton, ON L6T 5G4	С	МО	\$10,000
05/16/18	Verdi Inc.	91 Parr Blvd Bolton, ON L7E 4E3	С	МО	\$10,000

05/01/18	Mattamy Homes	66 Wellington St W Suite 5500, PO Box 97 Toronto, ON M5K 1G8	С	MO	\$100,000
03/22/18	Nashville Developments	600 Applewood Cres Vaughan, ON L4K 4B4	С	MO	\$50,000
02/15/18	Steven Salamon	1316-175 Bloor St E, North Tower Toronto, ON M4W 3R8	l	MO	\$7,000
05/09/18	Grosso McCarthy Inc.	65 Queen St W Suite 2010 PO Box 68 Toronto, ON M5H 2M5	С	MO	\$7,000
05/18/18	Midhaven Homes	832 Coldstream Dr. Oshawa, ON L1K 3A2	С	MO	\$1,000
03/26/18	Merit Ontario	11 Kodiak Cres Toronto, ON M3J 3E5	С	MO	\$50,000
05/15/18	Shiplake Properties Limited	45 Dunfield Ave Toronto, ON M4S 2H4	С	МО	\$25,000
05/24/18	Alliston Lumber Co. Ltd.	4905 Dean Drive Alliston, ON L9R 1V3	С	MO	\$1,000
05/08/18	Fulcrum	165 University Avenue, 10 th Floor Toronto, ON M5H 3B8	С	МО	\$15,000

Line 203 Total Contributions from Contributors Whose Contributions Totaled More Than \$100

\$488,606.00

Schedule 3: Statement of Third Party Political Advertising Expenses – Election & Non-Election Period

Part 1: <u>Election Period</u> Third Party Political Advertising Expenses

Reporting Per	iod from:	May 9, 2018	to:	June 7, 2018	
		(date the writ is i	ssued)	(polling day)	
Date	• "	ier / Description	Date and Place of Advertisemen		s — Amount
(MM/DD/YY) Supplie	Supplier		Date (MM/DD/YY)	Place (Media)	(\$)
05/22/18	Facebook	Ads	05/09-05/21	Facebook	\$18,977.80
05/28/18	Lit design,	printing/prep	N/A	N/A	\$ 3,155.19
06/04/18	Facebook Ads		05/22-06/03	Facebook	\$27,255.19
06/05/18	CP24 Advertising		05/21-06/03	TV	\$ 6,834.24
06/11/18	Facebook Ads		06/04-06/06	Facebook	\$10,290.66
11/02/18	Mobilize N	/ledia Group	N/A	N/A	\$ 5,650.00
Line 301		d Party Election l			\$72,163.08

Schedule 3 - Continued:

Part 2: Non-Election Period Third Party Political Advertising Expenses

Reporting Period from: November 9, 2017 **to:** May 8, 2018

(date 6 months prior to the date the writ is issued)

(day before writ is issued)

Date	Supplier / Description	Date and Place of Advertisements		
(MM/DD/YY)		Date (MM/DD/YY)	Place (Media)	Amount (\$)
11/20/17	JamShed Productions	11/22/17 ´	YouTube	\$ 5,650.00
12/19/17	Jordan Carr	12/19/17	Facebook Share	\$ 800.00
01/24/18	Act Digital	01/24/18	N/A	\$ 315.00
01/30/18	Bell Ads	01/05-02-11	Newstalk 1010 & TSN 1050	\$11,752.00
02/28/18	One Persuades	N/A	TV	\$15,255.00
04/02/18	Bell Ads	04/09-05/06	TV	\$57,415.30
04/12/18	Facebook Ads	11/09-04/11	Facebook	\$16,191.44
04/23/18	One Persuades	N/A	TV	\$15,255.00
04/26/18	Google AdWords	04/15-04/23	Google	\$ 2,000.00
04/26/18	Facebook Ads	04/12-04/25	Facebook	\$20,384.17
04/26/18	Bell Media Ads	04/30-05/06	TV	\$ 3,227.28
04/30/18	VistaPrint – Bumper Stickers	N/A	N/A	\$ 746.51

05/04/18	Facebook Ad	04/26-05/03	Facebook	\$28,073.54
05/05/18	MPH Agency	N/A	Signage	\$ 5,477.27
05/06/18	Google AdWords	04/26-05/05	Google	\$65,250.00
05/09/18	Facebook Ads	05/04-05/08	Facebook	\$34,805.73
05/09/18	Google AdWords	05/06-05/09	Google	\$87,000.00
11/02/18	Mobilize Media Group	N/A	N/A	\$ 5,650.00

Total Third Party Non-Election Period Political Advertising Expenses (to Line 005)

Line 302

\$375,248.24

Schedule 4: Certification Regarding No Coordination

Part 1 - Certification of CFO

I, <u>Jeff Ballingall</u> (Name of CFO), certify that as required in the *Election Finances Act*, the registered third party, its agents, employees, and independent contractors did not act in coordination with any registered political party, registered candidate, registered constituency association, registered nomination contestant, or registered leadership contestant, or any of their agents, employees or independent contractors.

Signature of CFO:		
Date:	December 7, 2018	

Part 2 – Certification of Principal Officer(s)

We, certify that as required in the *Election Finances Act*, the registered third party, its agents, employees, and independent contractors did not act in coordination with any registered political party, registered candidate, registered constituency association, registered nomination contestant, or registered leadership contestant, or any of their agents, employees or independent contractors.

Name of Principal Officer(s)	Signature	Date
Ryan O'Connor		December 7, 2018
Jeff Ballingall		December 7, 2018