

Section A – Campaign information

ED code	Electoral district	Election day yyyy/mm/dd
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Section B – Auditor's information

Full name of auditor or partnership (if applicable)	Professional designation
If partnership, full name of auditor authorized to sign on behalf of the partnership	

Section C – Candidate's information

Full name

Section D – Official agent's information

Full name

Section E – Privacy notice

Personal information in the *Checklist for Audit* (Checklist) is collected for the administration of the political financing requirements as set out in the *Canada Elections Act* (Act). This information may be shared with the Commissioner of Canada Elections to ensure that the Act is complied with and enforced. Failure to provide the Chief Electoral Officer (CEO) with the Checklist is considered to be an offence under the Act. Upon request by any person, the CEO is required under the Act to make the Checklist available for inspection by such person. You have the following rights with respect to your personal information under the *Privacy Act*: a) to access the information; b) to correct it, if necessary; and c) to have it protected. You have the right to file a complaint with the Privacy Commissioner of Canada regarding the handling of your personal information. Your personal information is retained under the personal information bank (PIB) Elections PPU 010. A description of the PIB can be found at elections.ca.

Section F – Bank account confirmation

1. A separate bank account was opened and maintained in a Canadian financial institution, as defined in section 2 of the *Bank Act* or in an authorized foreign bank as defined in that section. [477.46(1)]

Yes No

Please provide the full name and address of the financial institution.

2. The bank account indicates the name of the account holder as follows: (*name of official agent*), official agent. [477.46(2)]

Yes No

If different, please provide the full name of the account holder.

3. All financial transactions that involve the receipt of money by the campaign are recorded in the electoral campaign return (e.g. monetary contributions, fundraising proceeds, monetary transfers from the registered political party, registered associations or nomination contestants and loans proceeds). All funds related to the campaign are deposited in this bank account, except funds from the candidate or another source that are used to pay for litigation expenses and personal expenses. [477.46(3)]

Yes No

If not, please provide explanation.

4. All disbursements by the campaign (e.g. electoral campaign expenses, monetary transfers to the registered political party, registered associations or candidate's own campaign as a nomination contestant and loan repayments) are recorded in the electoral campaign return. All such disbursements are paid from this bank account except for litigation expenses and personal expenses that are paid using a candidate's own funds or another source of funds. [477.46(3.1)].

Yes No

If not, please provide explanation.