

Auditor's Name: _____ Date of the Poll: _____
 Candidate: _____ Official Agent: _____
 Electoral District: _____

Section A – Bank Account

- 1) A separate bank account was opened and maintained in a Canadian financial institution, as defined in section 2 of the *Bank Act*. [437(1)] YES NO
Please provide the full name and address of the financial institution.
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- 2) The bank account indicate the date on which it was opened and the name of the account holder as follows: (*name of official agent*), official agent for (*name of candidate*, *year of the election*) [437(2)]. YES NO
If different, please provide the full name of the account holder.
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- 3) All funds (e.g. monetary contributions, fund raising activities and loans) received and recorded in the Electoral Campaign Return were deposited in this bank account. [437(3)] YES NO
*** If not, please provide explanation.**
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- 4) Electoral campaign expenses recorded in the Electoral Campaign Return were paid from this bank account (except for petty cash and personal expenses paid by the candidate). [437(3)] YES NO
*** If not, please provide an explanation.**
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- 5) Contributions recorded in the Electoral Campaign Return which were transferred to a registered political party, electoral district association or in repayment of loans or other, were first deposited in this bank account [437(3)] YES NO
*** If not, please provide an explanation.**

Section B – Registered Party, Electoral District Association, trust fund established for the election of a candidate

- 6) The official agent has received a written statement providing the name, address, class and amount of the contribution of each individual or organization that made one or more contributions totalling more than \$200, where that contribution formed part or all the contributions from a trust fund established for the election of the candidate, or an electoral district association or directed contributions from the registered party endorsing the candidate or one of its trust funds. [451(2)(h)]. YES NO
*** If not, please provide an explanation.**
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- 7) In the absence of a written statement referred to in item 6), the official agent has obtained a written statement providing the name, address, class and amount of the contribution of each individual or organization that made one or more contributions totalling more than \$200, where that contribution formed part or all of the contributions from a trust fund established for the election of the candidate, or an electoral district association, since the election before the one to which the return relates. [451(2)(i)] YES NO
Note: An official agent need only include in the electoral campaign return of a candidate the information referred to in item 7) in respect of contributions made since the coming into force of this section (September 1, 2000).[558]
*** If not, please provide an explanation.**

Please sign and return by FAX (if possible) or by mail.

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