

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)	YYYY	MM	DD	to	YYYY	MM	DD
	2022	05	02		2023	01	03

- Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

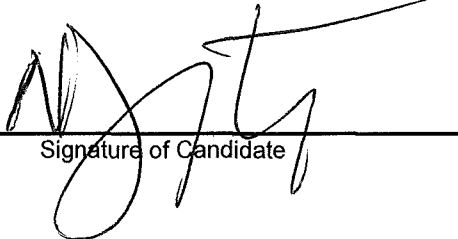
Candidate's name as shown on the ballot Last Name or Single Name		Given Name(s)
DAMPTEY		KOJO
Name of office for which the candidate sought election COUNCILLOR		Ward Name or Number (if any) 14
Name of Municipality HAMILTON		

Spending Limit General	Parties and Other Expressions of Appreciation	Contribution Limit Contributions from Candidate and Spouse
\$ 25,831.80	\$ 2,583.18	\$ 9,901.60

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

Box B : Declaration


I, Kojo Damptey, declare to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023/02/27.

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
2023/03/01	2:11 pm	K.D.	

City of Hamilton
MAR 01 2023
Elections

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)	+ \$ 26,667.96
Revenue from items \$25 or less	+ \$ -
Sign deposit refund	\$ -
Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2)	+ \$ -
Interest earned by campaign bank account	+ \$ 2.49
Other (provide full details)	
1.	+ \$ -
2.	+ \$ -
3.	+ \$ -
4.	+ \$ -
5.	+ \$ -
6.	+ \$ -

Total Campaign Income (Do not include loan) = \$ 26,670.45 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 5 of Schedule 1)	+ \$ -
Advertising	+ \$ 11,407.65
Brochures/flyers	+ \$ 1,287.19
Signs (including sign deposit)	+ \$ 3,030.70
Meetings hosted	+ \$ 519.74
Office expenses incurred until voting day	+ \$ 1,031.18
Phone and/or Internet expenses incurred until voting day	+ \$ 618.29
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$ 1,600.00
Bank Charges incurred until voting day	+ \$ 23.70
Interest charged on loan until voting day	+ \$ -
Other (provide full details)	
1. Software (online) - Nationbuilder	+ \$ 596.15
2.	+ \$ -
3.	+ \$ -
4.	+ \$ -
5.	+ \$ -
6.	+ \$ -

Total Expenses subject to general spending limit = \$ 20,114.60 C2

2. Expenses Subject to Spending Limit for parties and other expressions of appreciation

1. Print Advertising - thank you notice	+ \$	575.17
2. Appreciation event (food, venue)	+ \$	589.48
3.	+ \$	-
4.	+ \$	-
5.	+ \$	-

Total Expenses subject to Spending Limit for parties and other expressions of appreciation = \$ **1,164.65** C3

3. Expenses not subject to spending limits

Accounting and Audit	+ \$	3,308.00
Costs of fund-raising events/activities (list details in Part IV of Schedule 2)	+ \$	1,220.73
Office expenses incurred after voting day	+ \$	104.99
Phone and/or Internet expenses incurred after voting day	+ \$	-
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	-
Bank Charges incurred after voting day	+ \$	36.43
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 limit = \$ **4,670.15** C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **25,949.40** C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1-C5)	+ \$	721.05	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		= \$ 721.05	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	+	\$ -	
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			
<ul style="list-style-type: none"> 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 from candidate or spouse). 	+	\$ 4,473.59	
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4)			
<ul style="list-style-type: none"> include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from from candidate or spouse). 	+	\$ 22,194.37	
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)	=	\$ 26,667.96	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 complete 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 Received (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
			-	-
			-	-
			-	-
			-	-
			-	-
Total				-

Additional information is listed on separate supplementary attachment, if complete 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 (\$)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			20,744.37	

Additional information is listed on separate supplementary attachment, if complete 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)	Amount Received (\$)
Karl Andrus	342 James St. N, Upper, Hamilton, ON, L8L 1H2	200 H-Frames	2022-05-02	250.00
Matt Higginson	43 Rosslyn Ave. N, Hamilton, ON, L8L 7P1	video production services	2022-08-01	1,200.00
				-
				-
				-
				-
				-
				-
Total				1,450.00

Additional information is listed on separate supplementary attachment, if complete 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) \$22,194.37 1B

Supplemental Attachment

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	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
Michael Abraham	140 Main Street West, Hamilton. L8P 0B8	2022-05-20	206.28	
Teddy Aqbal	235 Jeliniak Terrace, Milton, L9T 7M7	2022-09-08	515.24	
Joanna Aitcheson	163 Stirton St., Hamilton, L8L 6G5	2022-05-24	824.20	
Christopher Amis	Q5-444 Stone Church Rd W, Hamilton, L9B 1R1	2022-05-20	103.30	
Jane Aronson	71 Undermount Avenue, Hamilton, L8P 3Z7	2022-06-13	103.30	
Rita Bailey	84 Pearl St South, Hamilton, L8P 3X1	2022-05-18	103.30	
Ilyas Baker	55-40 Blake St. , Toronto, M4J 3C9	2022-06-24	103.30	
Terri Bedminster	254 Parkwood Crescent, Hamilton, Hamilton, L8V 5B4	2022-05-24	103.30	
Claire Bodkin	519 Central Ave, Hamilton, L8K 1L6	2022-05-19	500.00	
Jorge Bonilla	25 Chedoke Ave., Hamilton, Hamilton, L8P 4P1	2022-06-23	200.00	
Mark Brett	149 Rosslyn Avenue South, Hamilton, L8M 3J3	2022-09-12	515.24	
Christine Brooks-Cappadocia	6 Rockhaven Lane, Waterdown, L8B 0H7	2022-05-20	100.00	
Christine Brooks-Cappadocia	6 Rockhaven Lane, Waterdown, L8B 0H7	2022-06-01	25.00	
Tim Carr	77 Saint Clair Ave, Hamilton, L8M 2N6	2022-07-14	103.30	
Terrance Cooke	14 Amelia St., Hamilton, L8P 2V4	2022-05-12	515.24	
Tom Cooper	68 Leslie Avenue, Hamilton, L9B 0J3	2022-09-19	51.80	
Tom Cooper	68 Leslie Avenue, Hamilton, L9C 1M3	2022-06-23	50.00	
Graham Crawford	1 Turner Avenue, Hamilton, L8P 3K4	2022-06-20	500.00	
Juliet Daniel	31 Moss Blvd., Dundas, L9H 7A6	2022-06-09	200.00	
Amber Dean	76 Edgemont Street South, Hamilton, L8K 2H5	2022-05-18	103.30	
Sienna Digiuseppe	135 James St. South, Hamilton, L8P 2Z6	2022-05-24	103.30	
Allison Dinnendahl	44 Stirton St, Hamilton. L8L 6E8	2022-05-24	10.00	
Allison Dinnendahl	44 Stirton St, Hamilton, L8L 6E8	2022-09-21	206.28	
Lyndon George	260 King St east , Hamilton, L8N 1B7	2022-06-09	154.79	
Mariam Georgis	598 Southridge Dr, Hamilton, L9C 7V8	2022-07-15	500.00	
Daniela Giulietti	35 1/2 Primrose Avenue. Hamilton. L8L 2K8	2022-06-29	200.00	
Lindsay Godard	171 MacNab St N, Hamilton, L8R 2M5	2022-08-31	206.28	
Matt Goodman	95 Amelia St, Hamilton, L8P 2V3	2022-05-18	1,200.00	
Sarah Goodman	95 Amelia Street, Hamilton, L8P V3	2022-05-20	1,200.00	
Matt Grande	21 Alanson St. Hamilton. L8N 1W6	2022-05-20	200.00	
Matthew Green	232 Holton Ave S, Hamilton, L8M 2L7	2022-05-16	1,200.00	
Stephanie Hilson	26 Beulah Avenue, Hamilton, L8P 4G9	2022-05-20	103.30	
Danielle Hitchcock	48 Pleasant Avenue, Kitchener, N2M 4A4	2022-05-17	206.28	
Bonny Ibhawoh	33 MARIMAT COURT, Dundas. L9H 0A8	2022-09-19	206.28	
Chad Ingles	14 Wilmar Crt, Dundas, L9H HH2	2022-06-17	103.30	
Derek Jenkins	223 Holton Ave S, Hamilton, L8M 2L8	2022-05-17	100.00	
Derek Jenkins	223 Holton Ave S. Hamilton, L8M L8	2022-09-20	103.30	
Natasha Johnson	1326 Peppercorn Place, Oakville. L6M 4B7	2022-06-08	500.00	
Ameil Joseph	300 Hatt. st., Dundas. L9H 2H5	2022-05-17	206.28	
Ca Klassen	32 Cedar Ave, Hamilton, L8M 3A5	2022-08-15	515.24	
Ca Klassen	184 Forest Ave. Hamilton. L8N 1X9	2022-05-24	51.80	
Tara La Rose	978 Garth Street, Hamilton, L9C 4L4	2022-05-12	103.30	
Jeff Lang-Weir	121 Robinson St, Hamilton, L8P 1Z3	2022-07-08	103.30	
Katherine Lantagne	15 Knollwood , Dundas, L9H 7A4	2022-05-20	200.00	
Jordan Lentiniello	15 Don Street, Dundas, L9H 4P1	2022-06-08	206.28	
Duncan Macintosh	11 west 34th street, Hamilton, L9C 5J8	2022-06-27	515.24	
Paul Mason	16 Brock St South, Dundas, L9H 3G6	2022-06-23	103.30	
Heidi Matthews	5803 Sixth Line, Hillsburgh, N0B 1Z0	2022-06-24	200.00	
Blake Mccall	74 tuxedo ave n, Hamilton, L8H 4P7	2022-05-12	103.30	
Maureen Mckean	64 Highcliffe Ave, Hamilton, L9A 3L5	2022-05-27	103.30	
Don Mclean	66 Hillcrest Avenue, Hamilton, L8P 2W9	2022-09-20	103.30	
Galeeb Mehdi	16 Copperwood Avenue , Hamilton, L9B 0A9	2022-06-03	500.00	
Jane Mulkewich	295 Hatt Street, Dundas, L9H 2H6	2022-05-16	300.00	
Caroline Neufeld	93 Appleford Road, Hamilton. L9C 6B5	2022-05-24	206.26	
Taien Ng-Chan	431 Aberdeen Avenue, Hamilton. L8P 2S4	2022-05-24	103.30	
Joe Ollmann Ollmann	431 Aberdeen Avenue, Hamilton, L8P 2S4	2022-06-13	515.24	
Arijana Palme	173 San Francisco ave . Hamilton. L9C P1	2022-05-24	103.30	
Ross Plant	5 Edgevale Rd. Hamilton, L8S 3P1	2022-09-13	500.00	

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 Onlin Fundraising Program Activity (During Campaign Period)

Date of event/activity (yyyy/mm/dd) 2022 / 05/ 02

Part I - Ticket Revenue

Admission charge (per person)

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

	+	\$	-	2A
Number of tickets sold	X		-	2B
Total Part 1(2A x 2B) (Include Part I of Schedule 1)				= \$ -

Part II - Other Revenue Deemed A Contribution

Provide details (e.g., revenue from goods sold in excess of fair market value)

1. Online contributions received	+	\$	24,792.96	
2.	+	\$	-	
3.	+	\$	-	
4.	+	\$	-	
5.	+	\$	-	
Total Part II (include in Part 1 of Schedule 1)				= \$ 24,792.96

Part III - Other Revenue Not Deemed A Contribution

Provide details (e.g., contributions of \$25.00 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. Merchant Bank Fees, Online Contribution Solicitation Program	+	\$	1,220.73	
2.	+	\$	-	
3.	+	\$	-	
4.	+	\$	-	
5.	+	\$	-	
Total Part IV Expenses (include under Expenses in Box C)				= \$ 1,220.73

Michelle Poirier	550 James St N, Hamilton, L8L 1J5	2022-06-09	206.28	
Lonnie Pyne	241 Taylor Road, Ancaster, L9G 1P6	2022-05-20	515.24	
Daniel Quaglia	74 Castlefield Drive, Hamilton, L8T 3R2	2022-05-20	103.30	
Paula Randazzo	16 Brock street south , Dundas, L9H 3G6	2022-05-20	206.28	
Tanya Ritchie	158 Mary Street, Hamilton, L8L V8	2022-05-24	206.28	
Jyssika Russell	50 Tuxedo Ave N, Hamilton, L8M 1P8	2022-08-01	103.30	
Don Seymour	8670 Vance Dr, Lambton Shores, N0N 1J7	2022-06-06	103.30	
Alice Smith	65 Hillside Avenue North, Dundas, L9H 1K1	2022-08-30	103.30	
Spencer Snowling	25 Roanoke Road, Hamilton, ON, Hamilton, L8S 3P6	2022-05-25	1,200.00	
Leone Strlec	4-6753 O'Neil St, Niagara Falls, L2J 1N3	2022-05-17	103.30	
Michelle Tom	163 Duke St, Hamilton, L8P 1X6	2022-09-09	200.00	
Meredith Vanstone	126 Sterling St, Hamilton, L8S 4J5	2022-05-16	500.00	
Meredith Vanstone	126 Sterlina St. Hamilton, L8S 4J5	2022-06-09	103.30	
Madeleine Verhovsek	32 Undermount Ave, Hamilton, L8P 3Z6	2022-06-09	300.00	
J Mark Walton	128 Norma Cr. Ancaster, L9G 4P2	2022-06-23	515.24	
Gary Warner	102-197 Duke Street, Hamilton, L8P 4V4	2022-05-17	103.30	
			20,744.37	
Returned to Contributor:				
Craig Burley	1217 Main St W, Hamilton, ON L8S 1C3, Canada	2022-09-21	103.30	103.30
Matt Jellv	129 James St N, Hamilton , ON L8R2K8, Canada	2022-09-19	206.28	206.28
Kurt Arndt	236 Guildwood Dr., Hamilton, ON L9C 6W8, Canada	2022-09-21	257.72	257.72
			567.30	567.30

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 (Chaplin & Co. Chartered Accountants)**Municipality****Date (yyyy/mm/dd)****Toronto**

2022 / 01 / 03

Contact Information

Last Name or Single Name

Given Name(s)

Licence No.

Bergman**Gail****1-18290**

Address

Suite/Unit No.

Street No.

Street Name

710**1110****Finch Avenue West**

Municipality

Province

Postal Code

Toronto**Ontario****M3J 2T2**

Telephone Number

Email Address

416-667-7060**gail@chaplinco.com**

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of 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 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 statement shall also be made available by the clerk in an electronic format free upon request.



INDEPENDENT AUDITOR'S REPORT

PURSUANT TO SECTION 88.25 OF THE MUNICIPAL ELECTIONS ACT, 1996

To: ANDREA HOLLAND, Clerk, City of Hamilton

Qualified Opinion

We have audited the accompanying financial statement (Form 4) of Kojo Dampthey, candidate, for the campaign period from from 2022/5/2 to 2023/1/3 relating to the election held on October 24, 2022, and Box C: Statement of Campaign Period Income and Expenses for the period and Box D: Calculation of Surplus or Deficit. The financial information has been prepared by Kojo Dampthey, the candidate, based on the financial reporting provisions of Section 88.22 of the Municipal Elections Act, 1996.

in our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statement presents fairly, in all material respects, the income and expenses of Kojo Dampthey for the campaign period 2022/5/2 to 2023/1/3 in accordance with the financial reporting provisions of Section 88.22 of the Municipal Elections Act, 1996

Basis for qualified opinion

Due to the inherent nature of the transactions of electoral campaigns 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 Kojo Dampthey and we were not able to determine whether any adjustments might be necessary to income, expenses and surplus/deficit for the period 2022/5/2 to 2023/1/3 .

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statement section of our report. We are independent of Kojo Dampthey in accordance with the ethical requirements that are relevant to our audit of 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 qualified opinion.

Basis of Accounting

Without modifying our qualified opinion, we draw attention to the fact that the financial statement is prepared to assist the candidate to meet the requirements of the Municipal Elections Act, 1996, and as a result, the financial statement may not be suitable for another purpose.

Responsibilities of Management and Those Charged with Governance for the Financial Statement

Management is responsible for the preparation and fair presentation of the financial statement in accordance with financial reporting provisions of Section 88.22 of the Municipal Elections Act, 1996, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing Kojo Dampthey's financial reporting process.

Auditors' Responsibilities for the Audit of the Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditors' 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 this financial statement.

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Roger Chaplin CPA, CA LPA MA (Oxon) Gail Bergman CPA, CA LPA B Comm

Chaplin & Co LLP Chartered Professional Accountants • 1110 Finch Avenue West Suite 710 Toronto Ontario M3J 2T2

Telephone 416 667 7060 Facsimile 416 663 3746 e cpa@chaplinco.com www.chaplinco.com

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgement 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 Kojo Demateof's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures, and whether the financial statement represent the underlying transactions and events in a manner that achieves fair presentation.

Signature Chaplin & Co. LLP Date February 24, 2020

Chaplin & Co. LLP, Chartered Professional Accountants
Licensed Public Accountants
Toronto, Ontario

