

**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
2 0 2 2	0 8	1 2

 to

YYYY	MM	DD
2 0 2 2	1 1	1 5

☒ 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

Marshall

Given Name(s)

Elizabeth

Office for Which the Candidate Sought Election

Mayor

Ward Name or Number (if any)

Municipality

Town of the Blue Mountains

Spending Limit

General

\$19,188.35

Parties and Other Expressions of Appreciation

\$0.00

Contribution Limit

Contributions from Candidate and Spouse

\$10,250.20

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

Box B: Declaration

I, Elizabeth Marshall, 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

Dec 5/2022

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2022/12/05

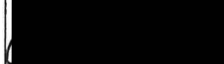
Time Filed

1:37pm

Initial of Candidate or Agent (if filed in person)



Signature of Clerk or Designate



CORRINA GILES, A COMMISSIONER, ETC.,
COUNTY OF GREY, WHILE TOWN CLERK FOR THE
CORPORATION OF THE TOWN OF
THE BLUE MOUNTAINS.

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)	+ \$	6,257.40
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)

= \$ 6,257.40 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

Brochures/flyers

Signs (including sign deposit)

Meetings hosted

Office expenses incurred until voting day

Phone and/or internet expenses incurred until voting day

Salaries, benefits, honoraria, professional fees incurred until voting day

Bank charges incurred until voting day

Interest charged on loan until voting day

Other (provide full details)

1.	+ \$	
2.	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 6,257.40 C2

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

1.	+ \$	
----	------	--

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

3. Expenses not subject to spending limits

Accounting and audit	+ \$	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	
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	+ \$	
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	= \$	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **6,257.40** **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	– \$	2,767.60
Surplus (or deficit) for the campaign	= \$	-2,767.60 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.

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Total				

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 (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total				[REDACTED]

\$ ~~_____~~ 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 _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ _____ 2A

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

Number of tickets sold

x _____ 2B

Total Part I (2A X 2B) (include in 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.	_____	+	\$	_____
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.	_____	+	\$	_____
2.	_____	+	\$	_____
3.	_____	+	\$	_____
4.	_____	+	\$	_____
5.	_____	+	\$	_____

Total Part IV Expenses (include under Expenses in Box C)

= \$ _____

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

Municipality _____ Date (yyyy/mm/dd) _____

Contact Information

Last Name or Single Name _____ Given Name(s) _____ Licence Number _____

Address

Suite/Unit Number _____ Street Number _____ Street Name _____

Municipality _____ Province _____ Postal Code _____

Telephone Number _____ Email Address _____

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.

CAMPAIGN PAYMENTS BY & TO CANDIDATE

DATE	DESCRIPTION		H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-16-22	CANDIDATE DONATION				\$ 9,025.00		\$ 9,025.00
8-16-22	C.U. SHARE					\$ 25.00	\$ 9,000.00
8-17-22	STAPLES CART/PAPER	CASH	\$ 18.01	\$ 138.55		\$ 156.56	\$ 8,843.44
8-18-22	PARK SIGN	CASH	\$ 169.00	\$ 1,300.00		\$ 1,469.00	\$ 7,374.44
8-22-22	STAPLES CART	CASH	\$ 3.27	\$ 25.19		\$ 28.46	\$ 7,345.98
8-23-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.62		\$ 738.59	\$ 6,607.39
8-30-22	PARK SIGN	CASH	\$ 168.89	\$ 1,299.11		\$ 1,468.00	\$ 5,139.39
8-31-22	BANK CHARGES					\$ 3.00	\$ 5,136.39
8-31-22	CART AMAZON	VISA/CASH	\$ 7.26	\$ 55.95		\$ 63.21	\$ 5,073.18
9-02-22	STAPLES PAPER	CASH	\$ 8.19	\$ 62.99		\$ 71.18	\$ 5,002.00
9-06-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.62		\$ 738.59	\$ 4,263.41
9-08-22	CART AMAZON	VISA/CASH	\$ 7.26	\$ 55.95		\$ 63.21	\$ 4,200.20
9-15-22	CART AMAZON	VISA/CASH	\$ 13.08	\$ 100.76		\$ 113.84	\$ 4,086.36
9-18-22	PAPER AMAZON	VISA/CASH	\$ 13.26	\$ 109.83		\$ 115.24	\$ 3,971.12
10-03-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.52		\$ 738.59	\$ 3,232.53
10-11-22	FLYER MAIL CAN POST	CASH	\$ 56.37	\$ 433.56		\$ 489.93	\$ 2,742.60
10-25-22	C.U. SHARE REFUND				\$ 25.00		\$ 2,767.60
10-25-22	REFUND TO CANDIDATE					\$ 2,767.60	\$ -

BANK

DATE	DESCRIPTION	**	H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-16-22	OPEN ACCOUNT				\$ 9,025.00		\$ 9,025.00
8-16-22	C.U. SHARE					\$ 25.00	\$ 9,000.00
8-25-22	BANK CHARGES					\$ 3.00	\$ 8,997.00
8-18-22	CASH W/D					\$ 4,000.00	\$ 4,997.00
8-25-22	CASH W/D					\$ 2,000.00	\$ 2,997.00
10-25-22	CASH W/D CLOSING ACCT					\$ 3,022.00	-\$ 25.00
10-25-22	C.U. SHARE				\$ 25.00		\$ -

**NOTE CREDIT UNION IS NOT OPEN ON MONDAY'S ACCOUNT CLOSED TUESDAY OCTOBER 25, 2022

STAPLES

DATE	DESCRIPTION		H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-17-22	STAPLES CART/PAPER	CASH	\$ 18.01	\$ 138.55	\$ 156.56		\$ 156.56
8-22-22	STAPLES CART	CASH	\$ 3.27	\$ 25.19	\$ 28.46		\$ 185.02
9-02-22	STAPLES PAPER	CASH	\$ 8.19	\$ 62.99	\$ 71.18		\$ 256.20

SIGNS

DATE	DESCRIPTION		H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-18-22	PARK SIGN	CASH	\$ 169.00	\$ 1,300.00	\$ 1,469.00		\$ 1,469.00
8-30-22	PARK SIGN	CASH	\$ 168.89	\$ 1,299.11	\$ 1,468.00		\$ 2,937.00

CANADA POST

DATE	DESCRIPTION		H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-23-22	FLYER MAIL	CASH	\$ 84.97	\$ 653.62	\$ 738.59		\$ 738.59
9-06-22	FLYER MAIL	CASH	\$ 84.97	\$ 653.62	\$ 738.59		\$ 1,477.18
10-03-22	FLYER MAIL	CASH	\$ 84.97	\$ 653.52	\$ 738.59		\$ 2,215.77
10-11-22	FLYER MAIL	CASH	\$ 56.37	\$ 433.56	\$ 489.93		\$ 2,705.70

AMAZON

DATE	DESCRIPTION	**	H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-31-22	CART	VISA/CASH	\$ 7.26	\$ 55.95	\$ 63.21		\$ 63.21
9-08-22	CART	VISA/CASH	\$ 7.26	\$ 55.95	\$ 63.21		\$ 126.42
9-18-22	PAPER	VISA/CASH	\$ 13.26	\$ 109.83	\$ 115.24		\$ 241.66
9-15-22	CART	VISA/CASH	\$ 13.08	\$ 100.76	\$ 113.84		\$ 355.50

**PAYMENT MADE TO CANDIDATE TO COVER VISA PURCHASES

FLYERS

DATE	DESCRIPTION		H.S.T. OUT	AMOUNT LESS TAX	DEBIT	CREDIT	BALANCE
8-17-22	STAPLES CART/PAPER	CASH	\$ 18.01	\$ 138.55	\$ 156.56		\$ 156.56
8-22-22	STAPLES CART	CASH	\$ 3.27	\$ 25.19	\$ 28.46		\$ 185.02
8-23-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.62	\$ 738.59		\$ 923.61
8-31-22	CART AMAZON	VISA/CASH	\$ 7.26	\$ 55.95	\$ 63.21		\$ 986.82
9-02-22	STAPLES PAPER	CASH	\$ 8.19	\$ 62.99	\$ 71.18		\$ 1,058.00
9-06-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.62	\$ 738.59		\$ 1,796.59
9-08-22	CART AMAZON	VISA/CASH	\$ 7.26	\$ 55.95	\$ 63.21		\$ 1,859.80
9-15-22	CART AMAZON	VISA/CASH	\$ 13.08	\$ 100.76	\$ 113.84		\$ 1,973.64
9-18-22	PAPER AMAZON	VISA/CASH	\$ 13.26	\$ 109.83	\$ 115.24		\$ 2,088.88
10-03-22	FLYER MAIL CAN POST	CASH	\$ 84.97	\$ 653.52	\$ 738.59		\$ 2,827.47
10-11-22	FLYER MAIL CAN POST	CASH	\$ 56.37	\$ 433.56	\$ 489.93		\$ 3,317.40



Town of The Blue Mountains
Final Certificate of Maximum Campaign Expense Limits
for the 2022 Municipal Election
Municipal Elections Act, 1996

September 20, 2022

TO: 2022 Municipal Election Candidates

RE: Certificate of Maximum Amounts for the 2022 Municipal Election

In accordance with the *Municipal Elections Act*, section 88.20(13), on or before September 26, 2022, the Clerk shall provide each candidate with:

1. **Final Certificate of Maximum Campaign Expense Limits**
2. **Final Certificate of the Amount Permitted to be Spent After the Close of Voting for Parties, etc.**
3. **Final Certificate of Maximum Contributions to Own Election Campaign**

The number of electors to be used in the final calculation is the greater of the number of electors for the office from the Voters List as it existed on Nomination Day of the previous election, including changes made on that day, OR the number of electors on September 15 in the current election, including changes made on that day.

1. Final Certificate of Maximum Campaign Spending Limits

Office of Mayor - \$7,500.00 plus \$0.85 per elector
(13,751 electors on September 15, 2022) = \$19,188.35

Other Offices - \$5,000.00 plus \$0.85 per elector
(13,751 electors on September 15, 2022) = \$16,688.35

2. Final Certificate of the Amount Permitted to be Spent After the Close of Voting for Parties, etc.

Office of Mayor – 10% of the amount calculated above
($\$19,188.35 \times 10\%$) = \$1,918.84

Other Offices – 10% of the amount calculated above
($\$16,688.35 \times 10\%$) = \$1,668.84

3. Final Certificate of Maximum Contributions to Own Election Campaign

Office of Mayor - \$7,500.00 plus \$0.20 per elector
(13,751 electors on September 15, 2022) = \$10,250.20

Other Offices - \$5,000.00 plus \$0.20 per elector
(13,751 electors on September 15, 2022) = \$7,750.20

Corrina Giles, Town Clerk
Town of The Blue Mountains



ELIZABETH MARSHALL

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Statement of Accounts



Statement Date Oct 31, 2022

Account 176957

Page 1 of 1

Dundalk District Credit Union Limited

79 Proton St N, PO Box 340 Dundalk, ON N0C 1B0
Tel: 519-923-2400 Fax: 519-923-2950494283 Grey Rd 2 Faversham, ON N0C 1C0
Tel: 519-922-2725 Fax: 519-922-3488

MEMBER COMMUNICATIONS

Now CRA Business Tax Payments can be made using online banking

ACCOUNT SUMMARY

Deposits

	Balance
Personal Chequing	0.00
Shares	0.00
System Default Subtype	0.00

Personal Chequing 176957

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Aug 31, 2022	Balance forward			2,997.00
Oct 25, 2022	TRANSFER to 99	2,997.00		0.00
	TOTAL DEBITS/CREDITS:	-2,997.00	0.00	

- End of Statement -

Inquiry

<https://www.dundalkcu-universa.com/BANK/history.zds?d=h1211...>

Dundalk Credit Union

79 Proton St., Dundalk, ON N0C 1B0

Name: ELIZABETH MARSHALL

Subaccount 176957.99-1 - System Default Subtype

Balance forward \$0.00 on 25 Oct 2022

Date ▾	TRX	Amount	Balance	Description
25 Oct 2022	TRF	\$2,997.00	\$2,997.00	From 176957.2-1
25 Oct 2022	TRF	\$25.00	\$3,022.00	From 176957.11-1
25 Oct 2022	WD	\$-3,022.00	\$0.00	closing account
\$0.00			Total	

Dundalk Credit Union

79 Proton St., Dundalk, ON N0C 1B0

Name: ELIZABETH MARSHALL

Subaccount 176957.2-1 - Personal Chequing

Balance forward \$2,997.00 on 30 Sep 2022

End date 31 Oct 2022

Date ▼	TRX	Amount	Balance	Description
25 Oct 2022	TRF	\$-2,997.00	\$0.00	To 176957.99-1
\$-2,997.00			Total	

Canada Post/Postes Canada
THORNBURY PO
4 ARTHUR ST W
THORNBURY, ON N0H 2P0
GST/TPS#119321495

2022/10/11 08:45:48
10395137 W/G 1

Will

Transportation volume/Volume de transport:567
Transportation fee per item
Frais de transport par article:0.0110

SUBTL/SOUS-TOTAL	\$433.56
HST/TVH	\$56.37
TOTAL	\$489.93
CDN Cash/Espèces CAN.	\$500.00
CHG. DUE/MONNAIE	-\$10.07
CHG./MONNAIE ARRONDIE	-\$10.05

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10395137-1-562202-3

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

CANADA POST
POSTES CANADA
Customer Identification
Nom du client

Neighbourhood Mail™
Delivery Slip
Identification du client

Feuille de dépôt
Courrier de quartier™
Delivery Office Instructions
N° de client/Exemple

Instructions de livraison
Adresse du bureau de livraison
Upon receipt or/ou
Sur réception

Delivery
Surprise
Van
Monte
Marche
Bicyclette
Premier jour

Canada Post/Postes Canada
THORNBURY PO
4 ARTHUR ST W
THORNBURY, ON N0H 2P0
GST/TPS#119321495

0/03
3708:45:12
W/G 1

Will

\$98.09

N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ:0064884688

Product Size/Taille du produit:
Standard

Number of items/Nombre d'articles:567
Weight per item (g)/Poids par article
(g):5

Price per item (\$)/Tarif par article
(\$):0.1730

H \$6.24

N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport:567

Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0110

SUBTL/SOUS-TOTAL	\$653.62
HST/TVH	\$84.97
TOTAL	\$738.59

CDN Cash/Espèces CAN.	\$740.00
CHG. DUE/MONNAIE	-\$1.41
RND. CHG./MONNAIE ARRONDIE	-\$1.40

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)



2124-10395137-1-533054-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



ELIZABETH MARSHALL

Statement of Accounts



Statement Date Aug 31, 2022
 Account 176957
 Page 1 of 1

Dundalk District Credit Union Limited

79 Proton St N, PO Box 340 Dundalk, ON N0C 1B0
 Tel: 519-923-2400 Fax: 519-923-2950

494283 Grey Rd 2 Faversham, ON N0C 1C0
 Tel: 519-922-2725 Fax: 519-922-3468

MEMBER COMMUNICATIONS

Now CRA Business Tax Payments can be made using online banking

ACCOUNT SUMMARY

Deposits

	Balance
Personal Chequing	2,997.00
Shares	25.00
System Default Subtype	0.00
TOTAL:	3,022.00

Personal Chequing 176957

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Aug 16, 2022	Balance forward			0.00
Aug 16, 2022	TRANSFER from 176130.3		9,025.00	9,025.00
Aug 16, 2022	TRANSFER to 11 to open shares	25.00		9,000.00
Aug 18, 2022	WITHDRAWAL	4,000.00		5,000.00
Aug 25, 2022	WITHDRAWAL	2,000.00		3,000.00
Aug 31, 2022	SERVICE CHARGE	3.00		2,997.00
	TOTAL DEBITS/CREDITS:	-6,028.00	9,025.00	

- End of Statement -

Campaign

Invoice / Facture

Paid / Payé

Sold by / Vendu par: PrintersPlus Limited

GST/HST # / # de TPS/TVH: 742540495RT0001

Invoice date / Date de facturation: 15 September 2022

Invoice # / # de facture: CA22DQCQHR06I

Total payable / Total à payer: \$113.84

E. F. MARSHALL

GST/HST remitted by / TPS/TVH versées par: PrintersPlus Limited

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

E. F. Marshall

Delivery address / Adresse de livraison

E. F. Marshall

Sold by / Vendu par

PrintersPlus Limited

1181 Belanger Ave

Ottawa, ON, K1H 1B7

CA

Order information / Information sur la commande

Order date / Date de commande: 15 September 2022

Order # / Commande #: 702-4688110-8101804

Shipment date / Date d'expédition: 15 September 2022

Shipment # / # d'expédition: 19941577505025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TPD/TVQ]	Item subtotal / Sous-total de l'article
Genuine Canon GI-290 Black Ink Bottle for PIXMA MegaTank, Black ASIN: B01N6XP3VM	4	\$25.19	\$0.00	\$3.27	\$0.00	\$113.84
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$113.84**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPP/TPD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$100.76	\$13.08	\$13.08



Invoice / Facture

E. F. MARSHALL

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 18 September 2022

Invoice # / # de facture: CA225JCGWACII

Total payable / Total à payer: \$115.24

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

E. F. Marshall

Delivery address / Adresse de livraison

E. F. Marshall

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande: 18 September 2022

Order # / Commande #: 702-0170247-7401825

Shipment date / Date d'expédition: 18 September 2022

Shipment # / # d'expédition: 154400700521301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 3 Ream (1,500 Sheets) - 92 Bright, Made in the USA ASIN: B079DFWHNL	2	\$50.99	\$0.00	\$6.63	\$0.00	\$115.24
Shipping charges / Frais d'expédition		\$7.85	-\$7.85	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la
facture **\$115.24**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/IVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe
Total	\$109.83	-\$7.85	\$13.26	\$0.00
				\$13.26

E Pd CASH To CANDIDATE
FOR VISA PURCHASE

Mailer Conv



Final Details for Order #702-9689681-7965805

Print this page for your records.

Order Placed: September 5, 2022

Amazon.ca order number: 702-9689681-7965805

Order Total: CDN\$ 63.21

Shipped on September 8, 2022

Items Ordered

2 of: *Genuine Canon GI-290 Black Ink Bottle for PIXMA MegaTank, Black*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Canon Canada (Direct), BRAMPTON, ON, L6Y 5Z7 CA

Condition: New

Price

CDN\$ 25.19

Shipping Address:

E. F. Marshall

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

E. F. Marshall

Item(s) Subtotal: CDN\$ 50.38

Shipping & Handling: CDN\$ 5.57

Total before tax: CDN\$ 55.95

Estimated GST/HST: CDN\$ 7.26

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 63.21

Credit Card transactions

Visa ending in [REDACTED] September 8, 2022: CDN\$ 63.21

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

E

*PAID CASH TO CANDIDATE
FOR VISA PURCHASE*



Final Details for Order #702-8370593-7424241

Print this page for your records.

Order Placed: August 29, 2022

Amazon.ca order number: 702-8370593-7424241

Order Total: CDN\$ 63.21

Shipped on August 31, 2022

Items Ordered

2 of: *Genuine Canon GI-290 Black Ink Bottle for PIXMA MegaTank, Black*

Sold by: Amazon.com.ca, Inc.

Manufacturer: Canon Canada (Direct), BRAMPTON, ON, L6Y 5Z7 CA

Condition: New

Price

CDN\$ 25.19

Shipping Address:

E. F. Marshall




Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 

Billing Address:

E. F. Marshall



Item(s) Subtotal: CDN\$ 50.38

Shipping & Handling: CDN\$ 5.57

Total before tax: CDN\$ 55.95

Estimated GST/HST: CDN\$ 7.26

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 63.21

Credit Card transactions

Visa ending in : August 31, 2022: CDN\$ 63.21

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

E

Pd CASH To CANDIDATE
FOR VISA PURCHASE



Park Sign Creative Inc.
 5-10 Greco Crt
 Collingwood ON L9Y 4L2
 +1 7054441723
 accounting@parksign.com
 GST/HST Registration No.: 77947 1283

Invoice 8306

BILL TO

Elizabeth Marshall

DATE
18/08/2022

PLEASE PAY
CAD 0.00

DUE DATE
18/08/2022

SALES2

Deposit For Election Yard Signs

ITEM	QTY	RATE	TAX	AMOUNT
	1	1,300.00	HST ON	1,300.00
Accepted forms of payment: credit, cash, e-transfers and cheque.				
		SUBTOTAL		1,300.00
		HST (ON) @ 13%		169.00
		TOTAL		1,469.00
E-transfers accepted at: accounting@parksign.com. No password needed!		PAYMENT		1,469.00
2% interest on overdue accounts.		TOTAL DUE		CAD 0.00

HST #: 779471283RT0001

THANK YOU.

end Aug
 Perhaps?

ETA:
 End of August

Invoice 8331

DUE DATE
30/08/2022

THANK YOU.

PAID
AUG 30,
2022

Elizabeth Marshall Form 4 Financial
Statement Receipts and Statements

STAPLES Canada
Store # 310
Collingwood, ON L9Y5H6
(705) 445-0505

Sale 00075 1 001 02697
0310 08/17/22 11:29

9999999

1	SIMPLY PAPER CASE	62.99H
	771072106432	
1	CANON GI-290 BLACK	25.19H
	013803280784	
1	CANON GI-290 MAGENTA	16.79H
	013803280807	
1	CANON GI-290 YELLOW	16.79H
	013803280814	
1	CANON GI-290 CYAN IN	16.79H
	013803280791	
	Subtotal	138.55
	HST 13.00%	18.01
	Total	\$156.56
	Cash	20.00
	Cash	180.00
	Cash Change	43.44

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES310 to 20200
OR

STAPLES Canada
Store # 310
Collingwood, ON L9Y5H6
(705) 445-0505

Sale 00092 2 002 87303
0310 08/22/22 09:02

1946628		
1	CANON GI-290 BLACK I	25.19H
	013803280784	
	Subtotal	25.19
	HST 13.00%	3.27
	Total	\$28.46
	Cash	40.00
	Cash Change	11.54

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES310 to 20200
OR

Visit staples.ca/survey/310

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

enquêtes de l'achat. Les logiciels, les films et la musique

STAPLES Canada
Store # 310
Collingwood, ON L9Y5H6
(705) 445-0505

Sale 00092 2 002 89492
0310 09/02/22 09:02

2030939

1	SIMPLY PAPER CASE	62.99H
	771072106432	
	Subtotal	62.99
	HST 13.00%	8.19
	Total	\$71.18
	Cash	100.00
	Cash Change	28.82

Thank you for shopping at STAPLES!

feedback for a chance to



0 064 884 690

SUBTL/SOUS-TOTAL	\$653.62
HST/TVH	\$84.97
TOTAL	\$738.59

CDN Cash/Espèces CAN.	\$750.00
CHG. DUE/MONNAIE	-\$11.41
RND. CHG./MONNAIE ARRONDIE	-\$11.40

Tell
sur

Canada Post/Postes Canada
THORNBURY PO
4-ARTHUR ST W
THORNBURY, ON N6H 2P0
GST/TPS#119321495

2022/08/23 08:41:19 W111
CC395137 W/G 1

H \$6.24
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de

Mailier Copy

Copie de l'expéditeur

2

Signature	Reception - Office of Delivery	Reception - Bureau de livraison	Date	Time	Heure	Signature	Date
ATTENTION: L'USAGÉ DE LA SÉRIE SÉQUEMENT							
If delivery required to: Converteur - Indiquez le mode de distribution:							
<input type="checkbox"/> Apartments <input type="checkbox"/> Farms <input type="checkbox"/> Businesses							
<input type="checkbox"/> Dimensions							
Dimensions: <input type="checkbox"/> 30.5 x 20 cm (12" X 11") <input type="checkbox"/> 30.5 x 20 cm (12" X 11") <input type="checkbox"/> 30.5 x 20 cm (12" X 11")							
Thickess/Épaisseur: <input type="checkbox"/> 1.91 cm (0.75") <input type="checkbox"/> 1.91 cm (0.75")							
Delivery Model(s) and Number(s): <input type="checkbox"/> All FSA's Delivery Modes and Numbers							
Tous les RTA, modes de livraison et numéros:							
Instructions de livraison: <input type="checkbox"/> Upon receipt or/ou <input type="checkbox"/> Sur réception							
Address du bureau de livraison: <input type="checkbox"/> Year Année <input type="checkbox"/> Month Mois <input type="checkbox"/> Day Jour							