Ontario

Ministry of Municipal Affairs and Housing

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 use a broadcaster or publisher for an election campaign advertisement must complete Schedule 3. 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: 2026 05 01 to YYYY MM DD: 2026 12 31

☑ 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	Given Name(s)
Bélanger	Raymond A.

Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Mayor	All

Municipality: Corporation of the Town of Mattawa

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
$9,010.45	$0.00	$7,855.40

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

Box B: Declaration

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

RA Bélanger

Signature of Candidate

2026/10/29

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
2026/10/30.	9:30am.	RAB	Amy Leclerc.

 © King's Printer for Ontario, 2026 Disponible en français

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution: Caisse Populaire Alliance Limitée

Amount borrowed: $

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ $	8,315.00
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)	= $	**8,315.00** 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)	+ $	1,515.00
Advertising	+ $	788.18
Brochures/flyers	+ $	1,117.83
Signs (including sign deposit)	+ $	259.90
Meetings hosted	+ $	
Office expenses incurred until voting day	+ $	512.87
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	= $	**4,193.78** 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) = $ 4,193.78 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5) + $ 4,121.22 D1

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign – $ 4,121.22

Surplus (or deficit) for the campaign = $ _____ 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	+ $ 6,000.00	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ $ 1,515.00	
Total value of contributions not exceeding $100 per contributor • 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 candidate or spouse).	+ $	
Total value of contributions exceeding $100 per contributor (from line 1B; list details in Table 3 and Table 4) • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds $100 (do not include contributions from candidate or spouse).	+ $ 800.00	
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)	= $ **8,315.00**	**1A**

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services
(Note: Must also be recorded as Expenses in Box C.)

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value ($)
	Total	

☐ Additional information is listed on separate supplementary attachment, if completed 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 Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value ($)
Election Signs	2022/09/09	XTREME XPOSURE	95	1,425.00
Election Posters	2022/09/09	XTREME XPOSURE	6	90.00
			Total	**1,515.00**

☐ Additional information is listed on separate supplementary attachment, if completed 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 ($)	Amount Returned to Contributor or Paid to Clerk ($)
James Hunton	566 Giroux St. Pembroke	2026/09/01	500.00	
Catherine Bélanger	5 Green Hills Way Ottawa	2026/09/06	300.00	
		Total	800.00	

☐ Additional information is listed on separate supplementary attachment, if completed 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)	Value ($)
			Total	

☐ Additional information is listed on separate supplementary attachment, if completed 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) $ 800.00 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) = $ _____

Schedule 3 – Broadcasters and Publishers

Complete if candidate used a broadcaster or publisher for an election campaign advertisement.

Table 5: Contact information for broadcasters and publishers used during the election campaign

Name	**Type of Advertisement** (e.g. print, television, radio etc)	**Contact Information**

☐ Additional information is listed on separate supplementary attachment, if completed manually.

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.

XTREME XPOSURE

Invoice

1780 Kenneth Drive
Val Therese ON P3P 1S4
705-207-9223

Invoice To
Raymond Belanger

Date	Invoice #
9/7/2022	3436

Ship To

P.O. No.	Terms	Ship Date	Ship Via	F.O.B.	Ordered By
Mattawa	Net 30	9/7/2022	Pick Up		Raymond Belanger

Ordered	Prev. Invo...	Item	Description	Shipped	Backordered	Rate	Amount
100	0	RB-001	18x24 inch Coroplast lawn sign with step stake		0	10.00	1,000.00
13	0	RB-002	24x48 inch Poster		0	10.00	130.00
			HST (ON) on sales			13.00%	146.90

+50%

1695.00

220.35

#1,915.35

Subtotal	CAD 1,130.00
Sales Tax	CAD 146.90
Total	CAD 1,276.90

GST/HST No. 796952729

RAYMOND BELANGER
290 LAKE ST BOX 10
MATTAWA ON P0H 1V0

Note Balance History Account Number 553210777722
05-01-2026 to 11-04-2026

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
10-28-2026	10-28-2026		Withdrawal Transfer to 921004	(3,921.22)	0.00	Completed
10-15-2026	10-15-2026		e-Transfer - Debit Payee: Can	(450.00)	3,921.22	Completed
10-14-2026	10-14-2026		Withdrawal Transfer to 921004	(105.66)	4,371.22	Completed
10-07-2026	10-07-2026		e-Transfer - Debit Payee: The	(788.18)	4,476.88	Completed
10-07-2026	10-07-2026		e-Transfer - Debit Payee: Bea	(667.83)	5,265.06	Completed
09-29-2026	09-29-2026		Withdrawal Transfer to 921004	(259.90)	5,932.89	Completed
09-23-2026	09-23-2026		Withdrawal Transfer to 921004	(200.00)	6,192.79	Completed
09-21-2026	09-21-2026		Withdrawal Transfer to 921004	(207.21)	6,392.79	Completed
09-06-2026	09-06-2026		e-Transfer - Credit Payer: CA	300.00	6,600.00	Completed
09-01-2026	09-01-2026		Deposit	500.00	6,300.00	Completed
05-04-2026	05-04-2026		Withdrawal	(200.00)	5,800.00	Completed
05-04-2026	05-04-2026		Deposit	6,000.00	6,000.00	Completed

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Transfer Funds

Transfer from

Account Election - 553210777722

Transfer to

Account PERSONAL - 921004019683

Transfer details

Amount $207.21
Transfer type Immediate
Transfer date Sep 21, 2026

Memorandum

Memo (optional) Ink for printer

OperationID : b8ac3b11-15db-4a2d-8952-7497a2263c91

Print date : Sep 21, 2026

STAPLES CANADA
North Bay
1899 Algonquin Avenue
North Bay, ON P1B 4Y8
705-472-7223

SALE 00075 001 013 79768
0090 09/13/26 11:48

3076771

1	CANON PGI-280 BLK 660685182462	76.49H
1	RECYCLE FEE ON 3000748	0.60H
1	OST CANON REMAN CLI-801509418439	86.99H
1	CANON CLI-281 CYAN 13803287875	18.69H
1	RECYCLE FEE ON 3000748	0.60H
SubTotal		183.37
	HST 13.00%	23.84
Total		207.21

------ TRANSACTION RECORD ------
Purchase

Sep 13,2026 11:49:02
INTERAC **********8474
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 818-0TL87XQ3CED7CTM
Auth#: 154902 Response: 00-001
Order: 20260913.0090.13.79768.0
Custom ID: 79768

Amount $ 207.21

A0000002771010 Interac
TVR 0080008000

Transfer Funds

Transfer from

Account	Election - 553210777722

Transfer to

Account	PERSONAL - 921004019683

Transfer details

Amount	$200.00
Transfer type	Immediate
Transfer date	Sep 23, 2026

Memorandum

Memo (optional)	Photocopying at Staples

OperationID : 82330928-2d2c-44a2-bb7f-f3295b8f912a

Print date : Sep 23, 2026

staples

Staples Canada / Bureau En Gros
090 - North Bay
1899 Algonquin Avenue
North Bay, ON P1B 4Y8
705-472-7223

work learn grow

00098 98 030 28294
Terminal: QML008622
9-22-2026 17:48:58
Receipt #: 128294

Qty	Description	Amount
421	632221 - Letter/Legal B&W Copy	88.41
	SubTotal	88.41
	HST No. 126152586	11.49
	Total	99.90

Value Card #: **********0765
Auth #: 442369
Currency: CAD
66574671 172713 S
01 Approval

Balance remaining on card $0.20

IMPORTANT - retain this copy for your records

CARDHOLDER COPY

Compare and save
With Staples brand products
GST/HST No. 126152586

STAPLES CANADA
North Bay
1899 Algonquin Avenue
North Bay, ON P1B 4Y8
705-472-7223

SALE 00097 003 018 58028
0030 09/22/26 16:58

3081526

1 Gift Card 100.00N
Account No.**********0765 <S>
Subtotal 100.00

Total 100.00

------ TRANSACTION RECORD ------
Purchase
Sep 22,2026 16:58:47
INTERAC **********8474
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 061-0TLSA9Z8LTV1LHD
Auth#: 205847 Response: 00-001
Order: 20250922.0090.18.58028.0
Custom ID: 58028

Amount $ 100.00

A0000002771010 Interac
TVR 0080008000

Approved
FF/OT 00

*** CARDHOLDER COPY ***

****
Trade in your old device and get an instant Staples e-gift card. Ask an associate for details.
****

Thank you for shopping at STAPLES!

HST No. 126152586

Share your feedback for a chance to win a $1000 Staples gift card.

staples

Staples Canada / Bureau En Gros
090 - North Bay
1899 Algonquin Avenue
North Bay, ON P1B 4Y8
705-472-7223

work learn grow

00098 98 030 28294
rminal: QML008622
22-2026 17:48:58
ceipt #: 128294

y	Description	Amount
1	632221 - Letter/Legal B&W Copy	88.41

SubTotal	88.41
HST No. 126152586	11.49
Total	99.90

lue Card #: **********0765
th #: 442369
rrency: CAD
574671 172713 S
Approval

lance remaining on card $0.20

PORTANT - retain this copy for your cords

CARDHOLDER COPY

Compare and save
With Staples brand products
GST/HST No. 126152586

STAPLES CANADA
North Bay
1899 Algonquin Avenue
North Bay, ON P1B 4Y8
705-472-7223

SALE 00097 003 018 58030
0090 09/22/26 17:24

1413590

1 Gift Card 100.00N
Account No.**********0765 <S>
SubTotal 100.00

Total 100.00

------ TRANSACTION RECORD ------
Purchase

Sep 22,2026 17:24:31
INTERAC **********8474
FLASH DEFAULT
Entry: Tap EMV (F)
Ref#: 062-0TLSBGV6EAA07RE
Auth#: 212431 Response: 00-001
Order: 20260922.0090.18.58030.0
Custom ID: 58030

Amount $ 100.00

A0000002771010 Interac
TVR 0080008000

Approved
FF/0T 00

*** CARDHOLDER COPY ***

****
Trade in your old device and get an instant Staples e-gift card. Ask an associate for details.
****

Thank you for shopping at STAPLES!

HST No. 126152586

Share your feedback for a chance to win a $1000 Staples gift card.

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Transfer Funds

Transfer from

Account Election - 553210777722

Transfer to

Account PERSONAL - 921004019683

Transfer details

Amount $259.90

Transfer type Immediate

Transfer date Sep 29, 2026

Memorandum

Memo (optional) Election Banner Decal Instal

OperationID : ed826cf9-e69e-4582-8f5a-56b05b2e7f4c

Print date : Sep 29, 2026

SEEMORE GRAPHICS
506 MCGAUGHEY AVE
NORTH BAY, ON P1B 1W6
705-980-4053

TERM # 10116349
RECORD # 5
HOST CHECK # 1790706620253

ENTRY METHOD: CHIP
ACCOUNT TYPE: CHEQUING
ACCOUNT: **********6474
CARD TYPE: INTERAC
09/29/2026 14:29:27

DEBIT SALE

INV #: 11706
AMOUNT: CAD$259.90

AUTH #: 183019
BATCH #: 1531
HTS #: 000000000

APPROVED

AID: A0000002771010
APPLAB: Interac
TVR: 0080008000
TSI: E800

PIN VERIFIED

CUSTOMER COPY

THANK-YOU!
COME AGAIN SOON

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Send Money

Transfer from

Account	Election - 553210777722
Service charge	$0.00

Transfer to

Contact name	Beatty Printing
Contact legal name	BEATTY PRINTING INC.
Contact e-mail	printing@beattyprinting.com
Amount	$667.83
Message	will pick up tomorrow - inv#63634
Confirmation number	C1AQhqtSNzn8

OperationID : 9e9e1bbb-c6aa-4e96-a0c7-a7ab792a7c5a

Print date : Oct 07, 2026

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E-Transfers may take up to 30 minutes to be delivered.

Beatty PRINTING

Invoice 63634

Date: 10/7/2026

Candice Shuman
Cash Sales
North Bay Ontario

SHIP TO:

Cash Sales
North Bay Ontario

Business No.: 89513 0052 RT0001

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
137	Candice Shuman				In House	In House

Quantity	Description	Unit Price	Price
	E-Transfer printing@beattyprinting.com *Thank you for the order.* *3 to 5 business days maybe sooner*		
600	**Raymond Belanger Brochures 1 Sheet 8.5 x 14** Design Text Coated: 80# Gloss UPM Finess 8.5 x 14 (1 Sheet) Front: Color Back: Color Fold: Fold · Accordion Package: Band in 100 Package: Shrink Wrapping	0.9850/Ea	**591.00**

Received by _____ Date _____

Paid

Terms	Subtotal				Tax	Total	Paid	BALANCE
Net 30 Days	591.00				76.83	667.83	0.00	**667.83**

Please pay from this invoice.

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Send Money

Transfer from

Account	Election - 553210777722
Service charge	$0.00

Transfer to

Contact name	The Mattawa Recorder
Contact legal name	706970 ONTARIO INC.
Contact e-mail	recorder@bellnet.ca
Amount	$788.18
Message	Invoice #70976
Confirmation number	C1A3JFHhHeKz

OperationID : 3fbb52df-a839-430b-883d-938b7382fe90

Print date : Oct 07, 2026

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The Mattawa Recorder

341 McConnell Street
P.O. Box 67
Mattawa, Ontario P0H 1V0
Canada

(705) 744-5361 1-866-831-6626

706970 Ontario Inc.

INVOICE

Invoice No.: 70976
Date: 07/10/2026

Sold to:

Raymond Belanger
Box 10
Mattawa, Ontario P0H 1V0
Canada

Ship to:

Raymond Belanger
Box 10
Mattawa, Ontario P0H 1V0
Canada

Business No.: R101584068

Description	Tax	Tax code	Amount
1/2 page ad - October 11th issue Municipal Elections - Mayor	54.99	H	423.00
1/4 page ad - October 18th issue Municipal Elections - Mayor	27.50	H	211.50
3 col x 2" banner ad Municipal Elections - Mayor	8.19	H	63.00
Subtotal:			697.50
H - HST @ 13%			
HST 13%			90.68

Comment:

Total Amount **788.18**

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Transfer Funds

Transfer from

Account Election - 553210777722

Transfer to

Account PERSONAL - 921004019683

Transfer details

Amount $105.66

Transfer type Immediate

Transfer date Oct 14, 2026

Memorandum

Memo (optional) Mail out election brochure

OperationID : dc329d43-1d30-4cd3-b40c-3418ba73732b

Print date : Oct 14, 2026

Canada Post/Postes Canada
MATTAWA PO
311 MAIN ST
MATTAWA, ON P0H 1V0
GST/TPS#119321495

2026/10/14 11:56:31 Lynr
CC452343 W/G 1

ONH $93.50
N MAIL STNDRD 50G/COUR QUAR STD 50G
ADS Barcode Number/Le numéro de la
FDCQ: 0064899979
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
500
Weight per item (g)/Poids par article
(g): 9
Price per item ($)/Tarif par article
($): 0.1870

SUBTL/SOUS-TOTAL $93.50
HST/TVH $12.16
TOTAL $105.66

Debit/Débit $105.66

2124-10452343-1-3940906-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Allia Caisse Alliance 45.11.0.8

RAYMOND BELANGER

Send Money

Transfer from

Account	Election - 553210777722
Service charge	$0.00

Transfer to

Contact name	Candice Maitland
Contact legal name	CANDICE MAITLAND
Contact e-mail	c.maltland@live.ca
Contact mobile phone	+1 705.471.3005
Amount	$450.00
Message	Thank you!
Confirmation number	C1APV7zpZPJC

OperationID : 13e4df36-bd09-4b20-9337-233198a5784d

Print date : Oct 15, 2026

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E-Transfers may take up to 30 minutes to be delivered.

INVOICE

DATE

October 15,
2026

Candice Maitland
1062 Premier Rd. North
Bay ON P1A 2J1
705.471.3005
c.maitland@live.ca

INVOICE TO

Raymond Bélanger Campaign

PROJECT	DESCRIPTION	TOTAL
Mailer	Mailer layout, revisions, printing coordination, final design incl. correspondence.	$400
Facebook Cover/Banner	Cover revisions, final design	$50

Total

$450

Please e-transfer to
c.maitland@live.ca

JAMES E. HUNTON AND/OR
JULIA HUNTON
566 GIROUX ST.
PEMBROKE, ONTARIO K8A 4G7

FIRSTBANK PLAN

076

DATE 2026 08 31
Y Y Y Y M M D D

PAY TO THE ORDER OF RAYMOND A. BÉLANGER $ 500 xx

Five hundred xx/100 DOLLARS

BMO Bank of Montreal
41 PEMBROKE ST. W.
PEMBROKE, ON K8A 5M5

MEMO

J E Hunton

⑈076⑈ ⑆23906⑈001⑆ 3005⑈752⑈

Caisse Alliance

caissealliance.com

Succursale Mattawa Branch

09-01-2026

Checks $500.00

Account: ********7722
Deposit $500.00
Seq#: 2502

Teller Number:552

Signature

Bonne journée! Have a nice day!

R A Belanger

Gmail

Raymond Belanger <belray59@gmail.com>

Virement Interac : CATHERINE E BELANGER vous a envoyé 300,00 $. Récupérez votre dépôt!

1 message

CATHERINE E BELANGER <notify@payments.interac.ca> Sat, Sep 5, 2026 at 2:44 PM
Reply-To: CATHERINE E BELANGER <cebelan@rogers.com>
To: Raymond Belanger <belray59@gmail.com>

Interac

Vue navigateur | En

Bonjour Raymond Belanger,

Vos fonds vous attendent!

300,00 $

Sélectionnez votre institution financière pour déposer vos fonds.

Sélectionnez une institution financière ›

Échéance : 4 oct. 2026

Message :
bonne chance

Précisions sur le virement

Date : 5 sept. 2026	Numéro de référence : CAnG5WfB
Envoyé par : CATHERINE E BELANGER	Montant : 300,00 $ (CAD)

Allia Caisse Alliance 45.8.0.8

RAYMOND BELANGER

Accept Transfer

Incoming transfer details

Sender	CATHERINE E BELANGER
Amount	$300.00
Deposit account	Election - 553210777722
Message	Merci Catherine

OperationID : 332a33fc-345d-46f4-94a6-9a0d5540c9eb

Print date : Sep 06, 2026

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E-Transfers may take up to 30 minutes to be delivered.

Caisse Alliance

caissealliance.com

Succursale Mattawa Branch

10-28-2026

Account: ********7722
Closeout Withdrawal $0.00
Seq#: 2512

Teller Number:551

Signature

Bonne journée! Have a nice day!

Caisse Alliance

caissealliance.com

Succursale Mattawa Branch

10-28-2026

Account: ********9683
Deposit $3,921.22
Seq#: 1828
Transfer from 553210777722

+ 200.00
Nomination Fee

Account: ********7722
Withdrawal -$3,921.22
Seq#: 2511

+ 200.00 = $4,121.22

Teller Number:551

Signature R

Bonne journée! Have a nice day!