

**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
2022	05	11

 to 

YYYY	MM	DD
2022	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 <u>Sarrazin</u>	Given Name(s) <u>Dexture</u>
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Office for Which the Candidate Sought Election <u>Councillor</u>	Ward Name or Number (if any)
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Municipality  
Nattawa

Spending Limit General \$ <u>6321.75</u>	Parties and Other Expressions of Appreciation \$ <u>632.18</u>	Contribution Limit Contributions from Candidate and Spouse \$ <u>5311.00</u>
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, Dexture Sarrazin, 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

2023/03/29  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2023/03/29</u>	Time Filed <u>10:38am</u>	Initial of Candidate or Agent (if filed in person) <u>DS</u>	Signature of Clerk or Designate <u>Amy Leclerc</u>
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**Box C: Statement of Campaign Income and Expenses**

**LOAN**

Name of bank or recognized lending institution

Amount borrowed  
\$ 933.77 *sk*

**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)	+ \$ <u>933.77</u>
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)**

= \$ 933.77 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)	+ \$ <u>500.00</u>
Advertising	+ \$ <u>566.48</u>
Brochures/flyers	+ \$ <u>198.43</u>
Signs (including sign deposit)	+ \$ <u>168.86</u>
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**

= \$ 1433.77 C2

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

1. _____	+ \$ _____
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>		<b>= \$</b>	<b>_____ C3</b>

**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.	_____	+ \$	_____
<b>Total Expenses not subject to spending limits</b>		<b>= \$</b>	<b>_____ C4</b>

**Total Campaign Expenses (C2 + C3 + C4) = \$ 1433.77 C5**

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 500.00	D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ 500.00		
Surplus (or deficit) for the campaign		= \$ 0	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 • 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).	+ \$	
<b>Less:</b> Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$	
	– \$	
<b>Total Amount of Contributions (record under Income in Box C)</b>	<b>= \$</b>	<b>1A</b>

## 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 (\$)
<b>Total</b>		

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 (\$)
Campaign Signs	2018/05/01	Vista Print	100	500.00
<b>Total</b>				500.00

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 (\$)
<b>Total</b>				

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 (\$)
<b>Total</b>				

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) \$ \_\_\_\_\_ 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)
<b>Contact Information</b>		
Last Name or Single Name		Given Name(s)
Licence Number		
<b>Address</b>		
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.

## 2022 Campaign Income & Expenses

	Vendor	Date	Subtotal	Taxes	Shipping	Total
<b>Income</b>						
Personal Donation						\$933.77
<b>Expenses</b>						
Post cards & t-shirts	VistaPrint	9/7/2022	\$373.07	\$54.09	\$42.99	\$470.15
Business cards	VistaPrint	9/7/2022	\$52.26	\$11.08	\$32.99	\$96.33
Signs & Stickers	Custom Decals & Signs	9/10/2022	\$168.86			\$168.86
Post Card Mailout	Canada Post	10/11/2022	\$175.60	\$22.83		\$198.43
<b>Total Expenses</b>						\$933.77
<b>Total Income from Personal Donation</b>						\$933.77
<b>Total Difference</b>						\$0.00
<b>Value of Old Signs(100)</b>						\$500



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

2022/10/11 12:25:08 Lynn  
CC452343 W/G 1

H \$175.60  
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la  
FDCQ:0064899914  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
1015  
Weight per item (g)/Poids par article  
(g):3  
Price per item (\$)/Tarif par article  
(\$):0.1730

SUBTL/SOUS-TOTAL \$175.60  
HST/TVH \$22.83  
TOTAL \$198.43

MasterCard \$198.43

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.)



2124-10452343-1-317982-1

WWW.CANADAPOST.CA/WWW.POSTES

CANADA POSTES  
POST CANADA

Neighbourhood Mail™  
Delivery Slip

Feuille de dépôt  
Courrier de quartier™

Delivery  
Start Date  
Year  
Month  
Day  
Premier jour

Customer Identification  
Customer Name: *Debra Grynin*  
Nom de client  
Identification du client  
Customer/Client No.:  
N° de client/compte

Delivery Instructions  
Delivery Office Address  
Instructions de livraison  
Adresse du bureau de livraison

Upon receipt of/ou  
Sur réception  
Year  
Month  
Day  
Premier jour

Mailed by  
(Name, full complete address)  
Expédié par  
(nom et adresse complète)

FSAs(s), Delivery Models and Numbers  
(Indiquez les FSA(s), les modes de livraison et les numéros)  
RTA, model(s) de livraison et numéro(s)  
All FSAs, Delivery Modes and Numbers  
Tous les RTA, modes de livraison et numéros

Title of mail piece  
Titre de l'article

Electronics

Statement of Mailing No.  
N° de déclaration de dépôt

Coverage - Indicate if delivery required to:  
Couverture - Indiquez le mode de distribution:  
 Houses  
 Apartments  
 Farms  
 Businesses  
 Commercial

Weight per item (g)	Poids par article (g)	Items per bundle	Articles par liasse	Number of bundles	Number of items	Number of articles

Size Selection  
Standard Up to 30.5 X 15.24 cm (12" X 6")  
Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)

Oversize 1 Up to 30.5 X 28 cm (12" X 11")  
Overdose 1 Jusqu'à 30,5 cm X 28 cm (12 po X 11 po)

Oversize 2 Up to 35.56 X 28 cm (14" X 11")  
Overdose 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)

Thickness/Épaisseur  
More than 1.91 cm (0.75")  
Plus de 1,91 cm (0,75 po)



0 064 899 914

Master Copy

Copie de l'expéditeur

2

FOR POST USE ONLY  
Receipt - Office of Delivery  
Signature  
Reception - Bureau de livraison  
Time  
Signature  
Delivery completed  
Livraison complétée  
Date

TRANSACTION RECORD

MATTAWA PO  
311 MAIN ST  
MATTAWA, ON POH 1V0

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 198.43

CARD NUMBER: \*\*\*\*\*1640  
DATE/TIME: 2022-10-11 12:24:41  
REFERENCE #: 66232738 0010010810 C  
AUTH #: 03240E  
PC Mastercard  
A000C000041010  
0000008000 E800

INVOICE NUMBER

317982



**Dexture Sarrazin**  
Mattawa Ontario P0H 1V0  
Canada

**Derek Larose**  
218 Chenier Road  
Mattawa Ontario P0H 1V0  
Canada

P: 7052182693

Invoice Date: 09/10/2022  
Due Date: 10/10/2022  
Amount Due: \$168.86

## Invoice 14

Item	Description	Qty	Price	Total
12in Signs (yellow - 12in x 12in)	Double-sided signs Priced at 0.13 per sq/in	5.00	\$17.95	\$89.75
6in Stickers	Priced at 0.13 per sq/in	24.00	\$4.68	\$112.32
Design Fee	\$20/h	0.45	\$20.00	\$9.00
			Subtotal	\$211.07
			Discount	20.00%
			<b>Total</b>	<b>\$168.86</b>
			Paid	\$0.00
			<b>Balance</b>	<b>\$168.86</b>

Available Payment Methods: Cash on Delivery, Cash on Pickup, E-Transfer, Cheque

[Back to history](#)

# Order Details

dexcsarrazin@gmail.com

Order Date: September 7th 2022

Order #: VP\_W52K500P

Status: Completed

<b>Shipping Method</b> Express Estimated Arrival Sep 13th - Sep 20th	<b>Shipping Address</b> Dexture Sarrazin 271 8th St Mattawa, Ontario p0h 1v0 Canada 7058458520	<b>Billing Address</b> Dexture Sarrazin 271 8th St Mattawa, Ontario p0h 1v0 Canada 7058458520	<b>Payment Method</b> Mastercard **** 1640 <b>\$470.15</b>
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## Items



**Postcards**  
Shipped  
Track  
[1ZE776992027147939](#)  
Expected Delivery Sep 13th  
Quantity: 2000



Selected Options




Item Total ~~\$192.79~~ \$106.16

## Order Summary

Product Total	<b>\$373.07</b>
Shipping	<b>\$42.99</b>
HST (13%)	<b>\$54.09</b>
<b>Total paid</b>	<b>\$470.15</b>

### VistaPrint Soft-Touch Men's T-shirt



**VistaPrint Soft-Touch Men's T-shirt - L**  
Shipped  
Track  
[1ZE776992027335100](#)  
Expected Delivery Sep 20th  
Quantity: 1



Selected Options



Item Total ~~\$22.26~~ \$17.79



**VistaPrint Soft-Touch Men's T-shirt - XL**  
Shipped  
Track  
[1ZE776992027335100](#)  
Expected Delivery Sep 20th  
Quantity: 10



Selected Options



Item Total

~~\$222.46~~ \$177.96



VistaPrint Soft-Touch Men's T-shirt - 2XL  
Cancelled  
Quantity: 1



Selected Options



Item Total

~~\$22.25~~ \$17.79



VistaPrint Soft-Touch Men's T-shirt - S  
Shipped  
Track  
[1ZE776992027335100](#)  
Expected Delivery Sep 20th  
Quantity: 1



Selected Options



Item Total

~~\$22.25~~ \$17.79



VistaPrint Soft-Touch Men's T-shirt - M  
Cancelled  
Quantity: 2



Selected Options



Item Total

~~\$44.49~~ \$35.58

Group Total

~~\$333.70~~ \$266.91

[Back to history](#)

# Order Details

dexcsarrazin@gmail.com

Order Date: September 1st 2022

Order #: VP\_XGSZKK7L

Status: Completed

Shipping Method	Shipping Address	Billing Address	Payment Method
Express Estimated Arrival Sep 8th	Dexture Sarrazin 271 8th St Mattawa, Ontario p0h 1v0 Canada 7058458520	Dexture Sarrazin 271 8th St Mattawa, Ontario p0h 1v0 Canada 7058458520	 Mastercard **** 1640 <b>\$96.33</b>

## Items



Square Business Cards

Shipped

Track

[1ZE776992027062619](#)

Expected Delivery Sep 8th

Quantity: 500



Selected Options



Item Total

~~\$78.00~~ \$52.26

## Order Summary

Product Total	<b>\$52.26</b>
Shipping	<b>\$32.99</b>
HST (13%)	<b>\$11.08</b>
<b>Total paid</b>	<b>\$96.33</b>