

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	06	20

 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

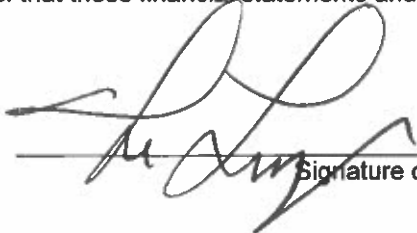
Last Name or Single Name <u>Levesque</u>	Given Name(s) <u>Fern</u>
Office for Which the Candidate Sought Election <u>Councillor</u>	Ward Name or Number (if any) <u>All</u>
Municipality <u>Mattawa</u>	

Spending Limit	Parties and Other Expressions of Appreciation	Contribution Limit
General \$ <u>6321.75</u>	\$ <u>632.18</u>	Contributions from Candidate and Spouse \$ <u>5311.00</u>

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

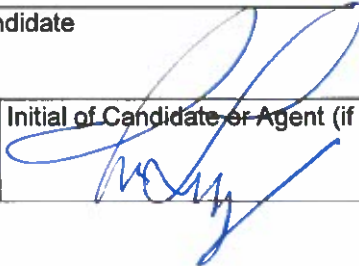

Box B: Declaration

I, FERN LEVESQUE, 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

2022/12/06
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2022/12/06</u>	Time Filed <u>2:00 p.m.</u>	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
--	--------------------------------	---	--

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

N/A

Amount borrowed
\$

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	<u>1229.00</u>
Revenue from items \$25 or less	+ \$	<u> </u>
Sign deposit refund	+ \$	<u> </u>
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	<u> </u>
Interest earned by campaign bank account	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>
6. _____	+ \$	<u> </u>

Total Campaign Income (Do not include loan)

= \$ 1229.00 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)	+ \$	<u> </u>
Advertising	+ \$	<u>445.90</u>
Brochures/flyers	+ \$	<u>71.19</u>
Signs (including sign deposit)	+ \$	<u>711.90</u>
Meetings hosted	+ \$	<u> </u>
Office expenses incurred until voting day	+ \$	<u> </u>
Phone and/or internet expenses incurred until voting day	+ \$	<u> </u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u> </u>
Bank charges incurred until voting day	+ \$	<u> </u>
Interest charged on loan until voting day	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>
6. _____	+ \$	<u> </u>

Total Expenses subject to general spending limit

= \$ 1228.99 C2

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

1. _____	+ \$	<u> </u>
----------	------	-------------------

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) = \$ 1228.99 **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ <u>0.01</u>	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ <u>0</u>	
Surplus (or deficit) for the campaign	= \$ <u>0.01</u>	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	+ \$ <u>1,228.99</u>
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).	+ \$ _____
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)	= \$ <u>1,228.99</u> 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 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 (\$)
Total				

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 (\$)
Total				

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) \$ _____ **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.



CAISSE POPULAIRE
ALLIANCE LIMITEE
630, RUE CASSELLS
NORTH BAY, ON
P1B 4A2 705-474-5650

Operations Log
For the period from January 1, 2022 to December 31, 2022

January 3, 2023

FERNAND J. LEVESQUE
430 LOUIS ST
MATTAWA ON
P0H1V0 CANADA

890-13212-436460-PCA

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
23 Jun 22			
OUV			0.00
NBD		300.00	300.00
07 Jul 22			
PUR	107.35		192.65
24 Aug 22			
NBD		500.00	692.65
30 Aug 22			
PUR	474.60		218.05
05 Sep 22			
ATD		400.00	618.05
07 Sep 22			
PUR	237.30		380.75
PUR	132.89		247.86
16 Sep 22			
PUR	22.60		225.26
08 Nov 22			
PUR	48.59		176.67
24 Nov 22			
PUR	26.94		149.73

890-13212-436460-SHR

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
23 Jun 22			
OUV			0.00



CAISSES POPULAIRES de l'Ontario
membres de L'Alliance des caisses populaires de l'Ontario limitée

Caisse populaire Alliance limitée

Centre de services de Mattawa

Transit : 890-13212-04

Telephone: 705 474-5650

You were served by:
Tonia L.

2022-06-23 11:36:41

Transit : 890-13212 Folio: 0407541
Account: EOP

Transaction(s) receipt

Transfer

Recipient account :
890-13212-0436460-
EOP 300.00

Thank you for doing business with us!

www.caissesalliance.com



CAISSES POPULAIRES de l'Ontario
membres de L'Alliance des caisses populaires de l'Ontario limitée

Caisse populaire Alliance limitée

Centre de services de Mattawa

Transit : 890-13212-04

Telephone: 705 474-5650

You were served by:
Tonia L.

2023-01-06 14:23:01

Transit : 890-13212 Folio: 0436460
Account: EOP

Transaction(s) receipt

Cash received from member

Bills 2 x 20 \$ = 40.00
Total cash received 40.00

Cash issued to member

Bills 1 x 10 \$ = 10.00
Coins 1.00
Total Cash issued 11.00

Net deposit 29.00

Thank you for doing business with us!

www.caissesalliance.com

Transaction confirmation

September 5, 2022 at 12:47 PM
September 5, 2022

CAISSE POPULAIRE ALLIANCE LIMITEE
13212-10
017****1450

ATM deposit
Cash
20x \$20= \$400 00
\$400 00

\$618 05

Caisse populaire Alliance
limitee
***460 - PCA

Caisse Alliance
Your happiness is capital

Alliance des Caisses Populaires-Ontario
2022/08/24 14:26:05

Welcome
CAISSE POPULAIRE ALLIANCE LIMITEE
Transit:890-13212 Phone:(705) 744-5561

Teller : 04-CAISSIER 43 CEE JAY
143-00046665-005

----- BEGINNING OF TRANSACTIONS -----

From folio : 407541

TRANSFER(S) :

FROM PCA 500.00 \$
TO 436460 PCA

----- END OF TRANSACTIONS -----

Thank you and come again.

0. c
205.66 +
107.35 +
132.89 +
22.60 +
48.59 +
=
517.09*

517.09

FOLIO MANAGEMENT AGREEMENT

Name, address and telephone number of Financial Institution **CAISSE POPULAIRE ALLIANCE LIMITEE CDS DE MATTAWA**
370, RUE MAIN C.P. 519 MATTAWA, ON P0H 1V0 705-744-5561

Name and address of member **FERNAND LEVESQUE**

430 LOUIS ST BOX 868 MATTAWA, ON P0H 1V0

Folio:	0436460 - Regular
Opened on:	June 23, 2022
Currency:	Canadian
** Transactions recorded on:	Passbook and other documents (paper)
Authorized transit amount:	\$100,00 ATM freeze amount: No freeze
Power of Attorney granted to:	No
Regular savings account:	None
* Systematic savings:	None
* Automatic transfer:	None
Access Card:	1 Card.
AccèsD on-line banking service:	No
Savings account life insurance:	None

(Fill in the transfer amount, its frequency, the duration of transfers, the date of next transfer, complete data pertaining to the source (from) and target (to) folios (institution and transit no, folio, service, account no.) and whether the member allows a line of credit to be used.)

** For transactions to be recorded on an online statement, the member must be registered for the AccèsD service on the same day as the folio is opened. If not, the transactions will be recorded on a monthly paper statement.

ACT RESPECTING THE PROTECTION OF PERSONAL INFORMATION: The Financial Institution collects and uses information on a member in order to let him/her take advantage of the savings and credit financial services and of the complementary services offered by the Financial Institution, including improvements to its products and services and the possibility of offering new ones that better meet his/her needs. This information can be accessed by the Financial Institution's authorized personnel solely when warranted in the discharge of Financial Institution duties. Personal information is kept in the member's file on Financial Institution premises or that of its representatives. A member is entitled, under certain conditions and by contacting the Financial Institution in writing, to consult the personal information held by the Financial Institution concerning him/her and have it rectified when he/she demonstrates that it is inaccurate, incomplete, equivocal or obsolete. Moreover, if the Financial Institution obtains a report from a personal information agent, the member is entitled to access and rectify the file held by such agent by contacting that agent in writing.

Moreover, I understand that in accordance with and to the extent permitted by applicable laws, the Financial Institution may provide my personal information to other Desjardins Group components or third parties. With regard to other Desjardins Group components, the sharing of my information may occur and be used for purposes including risk management, the prevention, detection and investigation of fraud, and the fight against money laundering and terrorist financing.

DECLARATION OF TAX RESIDENCE: The member communicates with the the Financial Institution within 30 days of any change that causes the "Declaration of tax residence" section to become incomplete or inaccurate.

CONSENT: The member consents to the collection by the Financial Institution from any financial institution, consumer reporting agency or employer of the information and employment references that it may deem necessary for managing the operational aspects of his/her folios for the entire duration of the business relationship, such as the authorized transit and funds freeze at the automated teller machine. The member also consents to the disclosure of such information to the Financial Institution by the person thus contacted even if it is found in a closed or an inactive file. The member further expressly authorizes the Financial Institution to release to any lender, financial institution or consumer reporting agency that so requests, any and all information that it requires concerning any credit that may have been granted to the member.

CHEQUES: The member authorizes the Financial Institution to send him/her, by regular mail or otherwise, any and all cleared items or electronic representations thereof and documents concerning the folio or uncleared items relating to his/her transactions. As authorized under the *Bills of Exchange Act*, the member waives any request for payment, notice of dishonour or protest relative to any instrument that he/she might negotiate through the Financial Institution.

MEMBER

CHEQUES DRAWN ON THE FINANCIAL INSTITUTION: The member recognizes that the cheques and other items drawn on the Financial Institution and deposited to his/her account are processed by Desjardins Group Clearing Centre. The member consequently grants the Financial Institution the right to debit his/her account within five days of the credit corresponding to the amount of the cheque or items drawn on the Financial Institution, and which would have been returned unpaid for any reason whatsoever. However, in the case of a postdated cheque, the Financial Institution has until the cheque expiry date to debit the company's account.

PASSBOOK OR STATEMENT OF ACCOUNT: The member undertakes to promptly check all entries in his/her passbook or statement of account and to notify the Financial Institution of any error, omission or erroneous entry within thirty (30) days of a passbook update or of the receipt of a statement of account, or, in the case of an electronic statement of account, within thirty days of the date of its availability on AccèsD, that is the day following the end of the statement billing cycle.

In the event that the member cannot abide by the preceding, he/she releases the Financial Institution from any liability and waives all rights relating to the passbook or statement of account entries and cheques, items and other documents which would then be deemed accurate and in order.

OVERDRAFT PROTECTION AND INTEREST ON OVERDRAFT: The member recognizes that the Financial Institution may debit the accounts under his/her folio for the amount of any cheque payable by the Financial Institution, any preauthorized debit or payment order, and any liquid debt owed. The member recognizes that each time the funds in his/her account are insufficient to handle these payments, it is his/her desire that the Financial Institution make an advance to cover the payments. The Financial Institution is under no obligation to grant such a request. Upon request, the member must repay any overdraft amount. All overdrafts are subject to the service charges in effect at the The Financial Institution, including the annual applicable interest rate. The current annual interest rate is 21%.

SERVICE CHARGES AND INTEREST RATES: The member acknowledges having been informed of the applicable service charges and interest rates in effect, as posted at the Financial Institution, which can be modified from time to time at the Financial Institution's sole discretion, and agrees to be bound by them. The member undertakes to pay any and all service charges and expressly authorizes the Financial Institution to debit the accounts under his/her folio accordingly.

AUTHORIZED TRANSIT: The member authorizes the Financial Institution to establish for him/her an authorized transit, being the amount up to which the Financial Institution agrees not to withhold funds on items he/she negotiates on a daily basis. This authorized transit is automatically adjusted following every deposit, whether any withdrawal takes place at the counter or automated teller machine.

FUNDS FREEZE AT THE AUTOMATED TELLER MACHINE: The member acknowledges that the Financial Institution may decide, at its sole discretion and at any time, whether deposits made through the automated teller machine are subject to a two-day automatic freeze, regardless of the authorized transit.

FUNDS TRANSFER: The member agrees to the following conditions regarding the automatic funds transfers he/she asked the Financial Institution to carry out:

1. Each transfer shall be approved as if it had been signed each time by him/her.
2. The Financial Institution assumes no responsibility if, inadvertently, any funds transfer does not occur.
3. Funds transfers scheduled for an unlimited duration will remain effective as long as the instructions in relation thereto are not revoked.

POWER OF ATTORNEY: In the event the member requires a third party to carry out transactions on this folio, the member shall either execute the Financial Institution's form of Power of Attorney or provide the Financial Institution with a Power of Attorney document that is acceptable, in form and content, to the Financial Institution. At all times, the member, acting through an attorney, shall be bound by all terms and conditions herein and the attorney shall abide thereto.

SOLE FOLIO HOLDER: The sole holder of a folio undertakes to reimburse the Financial Institution, upon demand, for all items deposited to the credit of the folio, which cannot be collected, and all service charges established by the Financial Institution. The folio holder authorizes the Financial Institution to withdraw any amount that is due and owing with respect to this folio, from any other folio held at the Financial Institution, including a joint folio, in the event the amounts deposited into this folio are insufficient to cover all amounts. Moreover, the Financial Institution shall remit to the folio holder statements of account or any other item, including electronic representations thereof, relating to this folio.

The folio holder undertakes to reimburse the Financial Institution, upon demand, if an overdraft of the folio occurs or any transaction results in a negative balance.

OVERDRAFT PROTECTION: When the member enrolls in the overdraft transfer available on his VISA credit card, he accepts, if the account thus protected is a joint account or a proxy account, that the joint holder or his attorney may trigger an overdraft transfer on his VISA credit card for any transaction made on the protected account that gives rise to overdraft protection.

MEMBER

EDWARDS/RECORDER
341 MCCONNELL ST.
MATTAWA, ON P0H1V0
7057445361

DEBIT SALE

MID: 6388657
TID: 001 REF#: 00000007
Batch #: 270001 RRN: 00000007
09/27/22 15:51:08
APPR CODE: 0AD2D0
Trace: 00041756
DEBIT/CHEQUING Chip
*****2197

AMOUNT \$205.66

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 6C 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

EDWARDS/RECORDER
341 MCCONNELL ST.
MATTAWA, ON P0H1V0
7057445361

DEBIT SALE

MID: 6388657
TID: 001 REF#: 00000004
Batch #: 250001 RRN: 00000004
09/07/22 13:38:12
APPR CODE: 02EA90
Trace: 00028386
DEBIT/CHEQUING Chip
*****4450

AMOUNT \$132.89

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: EC 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

RECEIPT



(705) 744-6361
341 McConnell St. Mattawa, ON
P0H 1V0
E-mail: recorder@bellnet.ca

Name Fern Devesgue

Address _____

Printing Ad Subscription Other

	AMOUNT
Oct 23 Ad issu	182.00
Municipal Election Advertising	
Subtotal	
HST	23.66
TOTAL	205.66

A division of 706970 Ontario Inc

HST #R101584068

RECEIPT



(705) 744-6361
341 McConnell St. Mattawa, ON
P0H 1V0
E-mail: recorder@bellnet.ca

Name Fern Devesgue

Address _____

Printing Ad Subscription Other

	AMOUNT
Sep 11	39.20
Oct 2	39.20
Oct 16	39.20
Subtotal	117.60
HST	15.29
TOTAL	132.89

A division of 706970 Ontario Inc

HST #R101584068

The Mattawa Recorder

706970 Ontario Inc.

INVOICE

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

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

Invoice No.: 63807
Date: 07/07/2022

Page: 1

Sold to:

Fern Levesque

Mattawa, ON P0H 1V0

Ship to:

Fern Levesque

Mattawa, ON P0H 1V0

PAID

Business No.: R101584068

Description	Tax	Tax code	Amount
2022-ELECTION CAMPAIGN - VOTE FERN CARDS	10.40	H	80.00
LAYOUT CHARGE	1.95	H	15.00
Subtotal:			95.00
H - HST @ 13%			
HST 13%			12.35
Total Amount			107.35

Comment:

EDWARDS/RECORDER
341 MCCONNELL ST.
MATTAWA, ON P0H1V0
70574453E1

DEBIT SALE

MID: 6388657
TID: 001
Batch #: 188001
07/07/22
APP: 00788269
DEBIT/CHEQUING
*****1450

REF#: 00000004
RRN: 00000004
14:28:15

Chip

AMOUNT \$107.35

APPROVED

RECEIPT



(705) 744-8381
341 McConnell St. Mattawa, ON
P0H 1V0
E-mail: recorder@bellnet.ca

Name

Fern Levesque

Address

Printing Ad Subscription Other

AMOUNT

200. Vote	
Election Cards	80 00
First time payout	15 00

Subtotal

95 00

HST

12 35

TOTAL

107 35

A division of 706970 Ontario Inc

HST #R101584068

The Mattawa Recorder

706970 Ontario Inc.

INVOICE

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

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

Invoice No.: 64358
Date: 30/10/2022

Page: 1

Sold to:
Fern Levesque
Mattawa, ON P0H 1V0

Ship to:
Fern Levesque
Mattawa, ON P0H 1V0

Business No.: R101584068

Description	Tax	Tax code	Amount
Election 2022 Thank you note	5.59	H	43.00
Subtotal:			43.00
H - HST @ 13%			5.59
HST 13%			
<p>MIL: 6300 / TID: 001 REF#: 000 Batch #: 12001 RRN: 000000uz 11/08/22 13:24:39 APPR CODE: 216070 Trace: 00129278 DEBIT/CHEQUING Chip *****1450</p> <p>AMOUNT \$48.59</p> <p>APPROVED</p> <p>Interac AID: A0000002771010 TVR: 00 80 00 80 00 TSL: EC 00</p> <p>PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p>THANK YOU / MERCE</p> <p>CUSTOMER COPY</p>			
Comment:		Total Amount	48.59

The Mattawa Recorder

706970 Ontario Inc.

INVOICE

341 McConnell Street
 P.O. Box 67
 Mattawa, Ontario P0H 1V0
 Canada
 (705) 744-5361 1-866-831-6626

Invoice No.: 64103
 Date: 15/09/2022
 Page: 1

Sold to:
Fern Levesque
 Mattawa, ON P0H 1V0

Ship to:
 Fern Levesque
 Mattawa, ON P0H 1V0

Business No.: R101584068

Description	Tax	Tax code	Amount
100 Election Pamphlets	2.60	H	20.00
Subtotal:			20.00
H - HST @ 13%			
HST 13%			2.60

EDWARDS/RECORDER
 341 MCCONNELL ST.
 MATTAWA, ON P0H1V0
 7057445361

DEBIT SALE

MID: 6388657
 TID: 001 REF#: 00000003
 Batch #: 259001 RRN: 00000003
 09/16/22 13:17:09
 APPR CODE: 9F9170
 Trace: 00004727
 DEBIT/CHEQUING Chip
 *****1450

AMOUNT \$22.60

APPROVED

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TSI: EC 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
 DEBITED WITH THE ABOVE AMOUNT
 (OR CREDITED IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Comment:	Total Amount	22.60
----------	---------------------	--------------

Price Signs & Decals

1210 Main Street West
North Bay ON P1B 2W6
705-472-3020
info@pricesigns.com
HST (ON) Registration No.:
771853207RT0001



INVOICE

BILL TO

One Time/ Walk In
Walk In/ One Time

INVOICE # 737

DATE 07/09/2022

DUE DATE 01/10/2022

TERMS Due on receipt

P.O. NUMBER

27850

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Careplast Sign 12 x Election Signs - single sided, with stakes.	H	12	17.50	210.00

SUBTOTAL 210.00
HST (ON) @ 13% 27.30
TOTAL 237.30
BALANCE DUE **CAD 237.30**



Remittance can be processed by Credit Card over the phone or in person, Cheques Payable to Price Signs & Decals and E-Transfers to info@pricesigns.com. Direct Deposit forms are available by request only.

