

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	on) 2022 58 17 to 2022 12 31
Initial filing reflecting finances from start of campaign to Dec	ember 31 (or 45 days after voting day in a by-election)
Supplementary filing reflecting finances from start of campai	ign 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)
Duchesne	Mark
Office for Which the Candidate Sought Election	Ward Name or Number (if any)
Courcillor	
Municipality	
Mattawa	
Spending Limit	Contribution Limit
General Parties and Other Express	The state of the s
\$ 6321.75 \$ 632.18	\$ 5311.10
I did not accept any contributions or incur any expenses. (C	omplete Boxes A and B only)
Box B: Declaration	
1 MARK DUCHESNE	, declare that to the best of my knowledge and
belief that these financial statements and attached supporting s	chedules are true and correct.
Mark	2002/22/2
Mark Suchesne Signature of Candidate	2023/03/Le
Signature of Sandidate	Date (JJJJ/mm/dd)
Date Filed (yyyy/mm/dd) Time Filed Initial of Candid	ate or Agent (if filed in person) Signature of Clerk or Designate
- 1 103 111-	1471
2023/03/25 1:45pm Mo	Ditenspellner

Box C: Statement of Campaign Income and Expenses

Name of bank or recognized lending institution SCOTIA B	Amount borrowed \$
INCOME	
Total amount of all contributions (from line 1A in Schedule 1)	+ \$ 725,00
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)	=\$ 725.00
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.	+ \$ + \$ 176.28 + \$ + \$ 528.84 + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$
3.	+ \$
4.	+ \$
5.	+ \$
6.	+ \$
Total Expenses subject to general spending limit	= \$ 705.12 c2
2. Expenses subject to spending limit for parties and other expressio	ns of appreciation
1.	+ \$

2.	+ \$		
3.	+ \$		
4.	+ \$	_	
5.	+ \$	_	
Total Expenses subject to spending limit for parties and other expressions of appreciation	=\$ \$		
3. Expenses not subject to spending limits	79.		
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	= \$ <i>P</i>	C4	
Total Campaign Expenses (C2 + C3 + C4)		= \$ 705,12	C
Box D: Calculation of Surplus or Deficit			ille Marie
Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 19.88	D1	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ 19.88	24400	
Surplus (or deficit) for the campaign		= \$ \(\cap\)	D

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.

- 41 - 40 - 411			-			
Part I – Summary of Contribu	utions					
Contributions in money from cand Contributions in goods and servic (include value listed in Table 1 an	es from candidate and spouse		+ \$ + \$			
Total value of contributions not ex Include ticket revenue, contribution from the total contribution from the total contributions from the total contributions from the total contributions from the total value contributions and the total value contributions are contributions.	+ \$					
Total value of contributions excee (from line 1B; list details in Table • Include ticket revenue, contribu- where the total contribution from (do not include contributions from	3 and Table 4) Itions in money, goods and sen n a contributor exceeds \$100	vices	+_\$		_	
Less: Ineligible contributions paid Contributions paid or payal from anonymous sources e	ole to the clerk, including contri	butions	- <u>\$</u> -\$		_	
Total Amount of Contributions (rec	cord under Income in Box C)		= \$		1A	
Part II – Contributions from	candidate or spouse					
Table 1: Contributions in goods	s or services					
Description of Goods or Servic	es				Received /mm/dd)	Value (\$)
	on separate supplementary at		•	•		amnaian
Additional information is listed Table 2: Inventory of campaign (Note: Value must be recorded	goods and materials from p	revious mu Indidate ai	unicipal can	npaign us		ampaign
Table 2: Inventory of campaign (Note: Value must be recorded	goods and materials from p	revious mu	unicipal can	npaign us		ampaign Current Marke Value (\$)
Table 2: Inventory of campaign	goods and materials from prass a contribution from the ca	revious mu Indidate ai	unicipal can	npaign us	ed in this c	Current Marke
Table 2: Inventory of campaign (Note: Value must be recorded	goods and materials from prass a contribution from the ca	revious mu Indidate ai	unicipal can	npaign us	ed in this c	Current Marke
Table 2: Inventory of campaign (Note: Value must be recorded	goods and materials from prass a contribution from the ca	revious mu Indidate ai	unicipal can	npaign us	ed in this c	Current Marke
Table 2: Inventory of campaign (Note: Value must be recorded	goods and materials from prass a contribution from the ca	revious mu Indidate ai	unicipal can	npaign us	ed in this c	Current Marke

Part III - Contributions exceeding \$100 per contributor - individuals other than candidate or spouse

Name		Full Address		Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returne to Contributor of Paid to Clerk (\$)
					:	
				Total		
Additional information is	listed on	senarate supplementa		. if a a ward a fa al war	n	
		services from individ	-	•	-	
(Note: Must also be record	ded as Ex	services from individ	duals other	than candidate or	-	Value (\$)
(Note: Must also be record	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	Value (\$)
(Note: Must also be record	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	Value (\$)
(Note: Must also be record	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	Value (\$)
	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	Value (\$)
Table 4: Contributions in g (Note: Must also be record Name	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	Value (\$)
(Note: Must also be record	ded as Ex	services from indivi openses in Box C.)	duals other	than candidate or	spouse Date Received	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)

\$ 18

9503P (2022/04) Page 5 of 7

Schedule 2 – Fundraising Events and Activities			P. D. Marie
Complete a separate schedule for each event or activity held.	Additional schedule	(s) attached, i	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 a	Il 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 mark	et 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 so	old 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)			= \$

9503P (2022/04)

A candidate who ha	s received contrib	utions or incurred ex	penses in excess of \$10,000 must	attach an auditor's report.
Professional Design	nation of Auditor			
Municipality				Date (yyyy/mm/dd
Contact Information	on .			
Last Name or Single	e Name		Given Name(s)	Licence Number
Address				
Suite/Unit Number	Street Number	Street Name		
Municipality			Province	Postal Code
Telephone Number		Email Address		12 Care - 10 10 10 10 10 10 10 10 10 10 10 10 10
The report must be	done in accordance	ce with generally acc	epted auditing standards and must	<u> </u>
set out the	scope of the exam	ination		
 provide an emisstateme 	*	ompleteness and ac	curacy of the financial statement a	nd whether it is free of material
Report is attach	ed			

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.

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Scotiabank.

Basic - 006120281581 Explore account features ☑

Current balance: \$0.00 Available balance: \$0.00

Document delivery: Paperless Balance details: No Holds

View overdraft protection

Show account number and details

Your Transactions



Looking for details of your Interac† transactions?

transaction descriptions	August 2022 V

Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$
August 29, 2022	Customer Transfer Cr. MB-TRANSFER		500.00	500.00
August 26, 2022	Deposit		0.00	0.00
		Total \$	500.00	

Export results as:

Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking:G-N4C75005E

00612 P.O. BOX 359 MATTAWA ONTARIO POH 1V0

SBSAV16000_7187589_001 E D 00612

55932

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: 00612 02815 81

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Opening Balance on August 26, 2022	\$0.00
Minus total withdrawals	\$475.00
Plus total deposits	\$500.00
Closing Balance on September 17, 2022	\$25.00

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Aug 26	Opening Balance	1010233		0.00
Aug 26	Deposit		0.00	0.00
Aug 29	MB-Transfer from 00612 03457 25	and the state of t	500.00	500.00
Sep 12	Point of sale purchase Price Signs Decals North Bay ONC	474.60 A		25.40
Sep 12	Debit memo Bank The Rest	0.40		25.00
Sep 17	Closing Balance			\$25.00

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Basic - 006120281581 Explore account features [3]

Current balance: \$0.00 Available balance: \$0.00

Document delivery: Paperless Balance details:

No Holds

View overdraft protection

Show account number and details

Your Transactions



Looking for details of your Interact transactions?

Search transaction descriptions . . . September 2022 V

Transaction Date	Transaction description	Withdrawals \$	Deposits 5	•	Balance \$
September 19, 2022	WITHDRAWAL FREE INTERAC E-TRANSFER		54.24		20.76
September 19, 2022	Customer Transfer Cr. MB-TRANSFER			50.00	
September 12, 2022	Debit Memo BANK THE REST		0.40		25.00
September 12, 2022	POS Purchase PRICE SIGNS DECALS NORTH		474.60		
		Total \$	529.24	50,00	

Export results as:

Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking G-N4C75005E

00612 P.O. BOX 359 MATTAWA ONTARIO POH 1V0

\$85AV16000_7785145_001 E 0 00612

56219

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: **00612 02815 81**

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Closing Balance on October 17, 2022	\$20.76
Plus total deposits	\$53.95
Minus total withdrawals	\$58.19
Opening Balance on September 18, 2022	\$25.00

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Sep 18	Opening Balance			25.00
Sep 19	MB-Transfer from 00612 03457 25		50.00	75.00
Sep 19	Withdrawal 91302626 Free Interac E-Transfer	54.24	<u> </u>	20.76
Oct 17	Service charge Monthly Fees	3.95		16.81
Oct 17	Credit memo Seniors' Discount		3.95	20.76
Oct 17	Closing Balance			\$20.76



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Basic - 006120281581 Explore account features @

\$0.00 Available balance: \$0.00

Document delivery

Current balance:

Paperless

Balance details:

No Holds

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Show account number and details

Your Transactions



Looking for details of your Interac† transactions?

Search transaction descriptions	Outober 2022 V		
		 D11-4	D-l t

Transaction Date	Transaction description	Withdrawals \$	Deposits \$		Balance \$
October 26, 2022	Credit Memo ADJUSTMENT OTHER			54.24	70.00
October 19, 2022	Debit Memo BANK THE REST		3.72		15_76
October 19, 2022	POS Purchase EDWARDS/RECORDER MATTA		176.28		
October 19, 2022	Customer Transfer Cr. MB-TRANSFER			175.00	
October 17, 2022	Credit Memo SENIORS' DISCOUNT			3.95	20.76
October 17, 2022	Service Charge MONTHLY FEES		3.95		
		Total \$	183.95	233,19	

Export results as:

Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking G-N4C75005E

00612 P.O. B

P.O. BOX 359
MATTAWA ONTARIO POH 1VO

SBSAV16000_8429392_001 E D 00612

56548

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: 00612 02815 81

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Closing Balance on November 17, 2022	\$0.00
Plus total deposits	\$233.19
Minus total withdrawals	\$253.95
Opening Balance on October 18, 2022	\$20.76

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)	
Oct 18	Opening Balance			20.76	
Oct 19	MB-Transfer from 00612 03457 2 5	And the second s	175.00	195.76	
Oct 19	Point of sale purchase Edwards/Recorder Mattawa ONCI	176.28 D		19.48	
Oct 19	Debit memo Bank The Rest	3.72		15.76	
Oct 26	Credit memo Emt 10/26/22 Adjustment Other		54.24	70.00	
Nov 3	Point of sale purchase Price Signs Decals North Bay ONC	A 54.24		15.76	
Nov 3	Debit memo Bank The Rest	0.76		15.00	
Nov 8	Point of sale purchase Edwards/Recorder Mattawa ONC	A 15.00		0.00	
Nov 17	Service charge Monthly Fees	3.95		-3.95	
Nov 17	Credit memo Seniors' Discount		3.95	0.00	
Nov 17	Closing Balance			\$0.00	

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Basic - 006120281581 Explore account features ☑

Available balance:

\$0.00

Document delivery

Current balance:

Paperless

\$0.00

Balance details:

No Holds

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Show account number and details

Your Transactions



Looking for details of your Interact transactions?

Transaction Date	Transaction description	Withdrawals \$	Depos	its \$	Balance \$
November 17, 2022	Credit Memo SENIORS' DISCOUNT			3.95	0.00
November 17, 2022	Service Charge MONTHLY FEES		3.95		
November 8, 2022	POS Purchase EDWARDS/RECORDER MATTA		15.00		0.00
November 3, 2022	Debit Memo BANK THE REST		0.76		15.00
November 3, 2022	POS Purchase PRICE SIGNS DECALS NORTH		54.24	:X0	
		Total \$	73.95	3.95	<u> </u>

Export results as:

Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking:G-N4C75005E

00612 P.O. BOX 359 MATTAWA ONTARIO POH 1V0

\$8\$AV16000_1442758_001 E 0 00612

59557

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: 00612 02815 81

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Closing Balance on December 17, 2022	\$0.00
Plus total deposits	\$3.95
Minus total withdrawals	\$3.95
Opening Balance on November 18, 2022	\$0.00

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Nov 18	Opening Balance			0.00
Dec 17	Service charge Monthly Fees	3.95		-3.95
Dec 17	Credit memo Seniors' Discount	A MALL LIFE MALL	3.95	0.00
Dec 17	Closing Balance			\$0.00

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Basic - 006120281581 Explore account features ☑

\$0.00 Available balance: Current balance: \$0.00 No Holds Document delivery: Paperless Balance details:

View overdraft protection

Show account number and details

Your Transactions



Looking for details of your Interac† transactions?

Search transaction descriptions	December 2022			
Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$

Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$
December 17, 2022	Credit Memo SENIORS' DISCOUNT		:	3.95
December 17, 2022	Service Charge MONTHLY FEES		3.95	
		Total \$	3.95	3.95

Export results as: Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking: G-N4C75005E

00612 P.O. BOX 359 MATTAWA ONTARIO POH 1V0

\$85AV16000_2033998_001 E 0 00612

57431

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: 00612 02815 81

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Opening Balance on December 18, 2022	\$0.00
Minus total withdrawals	\$3.95
Plus total deposits	\$3.95
Closing Balance on January 17, 2023	\$0.00

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
2022 Dec 18	Opening Balance			0.00
2023 Jan 17	Service charge Monthly Fees	3.95		-3.95
Jan 17	Credit memo Seniors' Discount		3.95	0.00
Jan 17	Closing Balance		***	\$0.00



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Basic - 006120281581 Explore account features ☑

\$0.00 Available balance: \$0.00 Current balance: No Holds Paperless Balance details: Document delivery

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Show account number and details

Your Transactions



Search transaction descriptions . . .

Transaction Date	Transaction description	Withdrawals \$	Deposits \$		Balance \$
January 17, 2023	Credit Memo SENIORS' DISCOUNT			3.95	0.00
January 17, 2023	Service Charge MONTHLY FEES		3.95		
		Total \$	3.95	3.95	

Export results as: Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking G-N4C75005E

MATT

00612

P.O. BOX 359 MATTAWA ONTARIO POH 1V0

\$B\$AV16000_2739296_001 € D 00612

57555

MR MARK M DUCHESNE 381 MCKENZIE STREET MATTAWA ON P0H 1V0

Your account number: 00612 02815 81

Questions? Call 1 800 4-SCOTIA (1 800 472-6842)

For online account access: www.scotiabank.com

Your Basic Banking account summary

Opening Balance on January 18, 2023	\$0.00
Minus total withdrawals	\$3.95
Plus total deposits	\$3.95
Closing Balance on February 17, 2023	\$0.00

Date	Transactions	Amounts withdrawn (\$)	Amounts deposited (\$)	Balance (\$)
Jan 18	Opening Balance		510000 - 100000 ASI	0.00
Feb 17	Service charge Monthly Fees	3.95	44134 5004545555555	-3.95
Feb 17	Credit memo Seniors' Discount		3.95	0.00
Feb 17	Closing Balance			\$0.00

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Basic - 006120281581 Explore account features ☑

\$0.00 \$0.00 Available balance: Current balance:

Balance details: No Holds Document delivery **Paperless**

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Show account number and details

Your Transactions



Search transaction descriptions	February 2023			
Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$

Transaction Date	Transaction description	Withdrawals \$	Deposits \$	Balance \$
February 17, 2023	Credit Memo SENIORS' DISCOUNT			3.95
February 17, 2023	Service Charge		3.95	
	MONTHLY FEES			
		Total \$	3.95	3.95

Export results as: Select Format

Additional details you may need:

Find out more about your account balance details.

Account details - Banking: G-N4C75005E

3/5/23, 11:46 AM **Account Activity**

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Basic - 006120281581	Explore account features 🗹				
Current balance:		\$0.00	Available balance:		\$0.00
Document delivery:		Paperless	Balance details:		No Holds
View overdraft protection					
Show account number a	nd details				
Your Transactions					
Looking for details of	your <i>Interac</i> † transactions?				
Search transaction descriptions	March 2023	Ŋ.			
Transaction Date	Transaction description		Withdrawals \$	Deposits \$	Balance \$
No transactions available / How	do I make a deposit to my account?				
		То	tal \$		
Additional dataile you n	nay naod:				-

Additional details you may need:

Find out more about your account balance details.

Account details - Banking:G-N4C75005E

RECEIPT

341 McConnell St. Mattawa. ON POH 1/10 E-mall: recorder@belinet.ca		Other		11
Corder	SSS	Printing And Subscription Other	Munic.pul	,
Rec	Address	Printing	Muni	-

AMOUNT		156.00		-	TO PROCE		20.28	176.28	
	Munic.pul	Clections	cc/23/2			Subtotal	HST	TOTAL	0 0000000000000000000000000000000000000

A division of 706970 Ontario Inc.

HST #R101584068

EDWARDS/RECORDER 341 MCCONNELL ST. MATTAWA, ON POHIVO 705744364

REF#: 00000004 RRN: 00000004 10:18:15 당 DEBIT SALE MID: 6388657
TID: 001
Ratch #: 292001
F 10/19/22
APPR CODE: 370951
Trace: 00808345
DEBIT/SAVING

AMOUNT

\$176.28

APPROVED

NTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TSI E8 00

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

SHIP TO

One Time/ Walk In Walk In/ One Time

INVOICE

737

DATE TERMS 07/09/2022 Due on receipt

DUE DATE

01/10/2022

P.O. NUMBER 27850

	DESCRIPTION		TAX	QTY	RATE	AMOUNT
Coroplast Sign	24 x Election Signs - sing	gle sided, with stakes.	н	24	17.50	420.00
k.		SUBTOTAL				420.00
i i		HST (ON) @ 13	%			54.60
		TOTAL				474.60
PRICE SIGNS	6 DECALS	BALANCE DUE			(CAD 474.60

1210, MAIN STREET W NORTH BAY, ON. P1B 21/16 705-472-3020

DEBIT SALE

REF#: 00000001
Batch #: 113 RRN: 990064000912
09/12/22 12:17:00
APPR CODE: 442205
Trace: 1
DEBIT/SAVING Chip

AMOUNT

\$474.60

APPROVED - 00

INTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TSt: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Price Signs & Decals

1210 Main Street West North Bay ON P1B 2W6 +1 7054723020 info@pricesigns.com



Receipt

BILL TO

Memo.

One Time/ Walk In Walk In/ One Time

Date:

03/11/2022

Due Date

Reference No:

DB/ Saving 2002

	Invoice Date	Payment
1	16/08/2022	54.24

CAD 0.00

Price Signs & Decals

1210 Main Street West North Bay ON P1B 2W6 +1 7054723020

info@pricesigns.com

HST (ON) Registration No.: 771853207RT0001



INVOICE

BILL TO

One Time/ Walk In Walk In/ One Time

SHIP TO

One Time/ Walk In Walk In/ One Time

INVOICE

797

DATE TERMS 16/08/2022 Due on receipt

DUE DATE

01/09/2022

PAID

P.O. NUMBER
Mark Duchesne

WORK ORDER NUMBER

27909

	DESCRIPTION		TAX	QTY	RATE	AMOUNT
Decal	Yellow Overlay Strips Re: Vote/ vote for change		н	48	1.00	48.00
***************************************		SUBTOTAL				48.00
		HST (ON) @ 13%)			6.24

PRICE SIGNS DECALS 1210 MAIN STREET W NORTH BAY, ON. P1B 2W6 705-472-3020

DEBIT VOID SALE

REF#: 00000002

Batch #: 144 RRN: 990088381103 11/03/22 12:14:52

APPR CODE: 433579

Trace: 2 DEBIT/CHEQUING *********2002

Chip

AMOUNT

\$54.24

APPROVED

INTERAC AID: A0000002771010 TVR: 00 80 00 80 00 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

 SUBTOTAL
 48.00

 HST (ON) @ 13%
 6.24

 TOTAL
 54.24

 PAYMENT
 54.24

 BALANCE DUE
 CAD 0.00