

**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	07	12

 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

Given Name(s)

Gardiner

Mathew

Office for Which the Candidate Sought Election

Ward Name or Number (if any)

Councillor

All

Municipality

Mathawa

Spending Limit

General

\$ 6321.75

Parties and Other Expressions of Appreciation

\$ 632.18

Contribution Limit

Contributions from Candidate and Spouse

\$ 5311.00


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

**Box B: Declaration**

I, Mathew Gardiner, 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

2023/02/02  
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
2023/02/02	2:20 p.m.	M.G.	

**Box C: Statement of Campaign Income and Expenses**

**LOAN**

Name of bank or recognized lending institution

Amount borrowed  
\$

**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	<u>2168.44</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)**

= \$ 2168.44 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>177.18</u>
Brochures/flyers	+ \$	<u>280.65</u>
Signs (including sign deposit)	+ \$	<u>1308.58</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>13.00</u>
Interest charged on loan until voting day	+ \$	<u>          </u>
Other (provide full details)		
1. <u>Canada Post Mailout</u>	+ \$	<u>224.81</u>
2. <u>Canada Post Mailout #2</u>	+ \$	<u>156.39</u>
3. <u>Media Poster Design</u>	+ \$	<u>3.96</u>
4. <u>Bumper sticker Design</u>	+ \$	<u>3.87</u>
5. _____	+ \$	<u>          </u>
6. _____	+ \$	<u>          </u>

**Total Expenses subject to general spending limit**

= \$ 2168.44 C2

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

1. _____	+ \$	<u>          </u>
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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)** = \$ 2168.44 **C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ <u>2168.44</u>	<b>D1</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$ <u>2168.44</u>	
<b>Surplus (or deficit) for the campaign</b>	<b>= \$</b> <u>0.</u>	<b>D2</b>

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>2168.44</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).	+ \$ _____
<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>= \$ <u>2168.44</u> 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 (\$)
<b>Total</b>				

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)
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**Contact Information**

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

Address		
Suite/Unit Number	Street Number	Street Name

Municipality	Province	Postal Code
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Telephone Number	Email Address
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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 July 15, 2022 to November 1, 2022

November 2, 2022

MATHEW GARDINER  
351 SEVENTH ST., PO BOX 312  
MATTAWA ON  
P0H1V0 CANADA

**890-13212-436469-PCA**

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
<b>15 Jul 22</b>			
OUV			0.00
<b>27 Jul 22</b>			
WWT		750.00	750.00
<b>01 Aug 22</b>			
WWT		100.00	850.00
<b>05 Aug 22</b>			
WWB	579.61		270.39
WWB	3.87		266.52
WWB	3.96		262.56
WWB	3.96		258.60
<b>10 Aug 22</b>			
WWB	251.99		6.61
WWT		250.00	256.61
WWB	87.13		169.48
<b>17 Aug 22</b>			
CHQ	48.58		120.90
Cheque No.: 1			
<b>18 Aug 22</b>			
WWT		350.00	470.90
<b>24 Aug 22</b>			
WMT	337.31		133.59
<b>31 Aug 22</b>			
ADM	8.00		125.59
<b>07 Sep 22</b>			
WWT		500.00	625.59
WWB	224.81		400.78
WWB	280.65		120.13
<b>16 Sep 22</b>			
WWT		60.00	180.13
WMT	117.18		62.95
WMT		117.18	180.13
WMT	177.18		2.95
<b>30 Sep 22</b>			
ADM	4.00		1.05-
<b>03 Oct 22</b>			
WWT		1.05	0.00
<b>24 Oct 22</b>			
WWT		156.39	156.39

**890-13212-436469-PCA**

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
WWB	156.39		0.00
<b>31 Oct 22</b>			
ADM	1.00		1.00-
<b>01 Nov 22</b>			
WWT		1.00	0.00

**890-13212-436469-SHR**

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
<b>15 Jul 22</b>			
OUV			0.00



**Campaign Finances**

**Revenues**

<b><i>Contributor</i></b>		<b><i>Amount</i></b>
Self	\$	2,168.44
Total	\$	2,168.44

**Expenses**

<b><i>Description</i></b>	<b><i>Supplier</i></b>	<b><i>Cost</i></b>	<b><i>Payment Method</i></b>
30 Yard Signs 18x24 - 30 Yard Sign Holders - 10 Bumper Stickers	Vistaprint	\$ 579.61	Paid Visa
Yard Sign Design	Postermywall	\$ 3.96	Paid Mastercard
Media Poster Design	Postermywall	\$ 3.96	Paid Mastercard
Bumper Sticker Design	Postermywall	\$ 3.87	Paid Mastercard
20 Yard Signs 18x24	Yard Signs Canada	\$ 251.99	Paid Paypal/Visa
2 Vinyl Banner 30x48	Vistaprint	\$ 87.13	Paid Visa
Banner Frames	Home Hardware	\$ 48.58	Cheque #0001
30 Yard Signs 18x24	Yard Signs Canada	\$ 337.31	E-transfer From Campaign Account
2000 Postcards	Vistaprint	\$ 280.65	Paid Visa
Postcard Mailouts	Canadapost	\$ 224.81	Paid Visa
Postcard Mailouts #2	Canadapost	\$ 156.39	Paid Visa
Newspaper Ad	Mattawa Recorder	\$ 177.18	E-transfer From Campaign Account
	Total Expenses	\$ 2,155.44	
	Bank Fees	\$ 13.00	
	Balance	\$ 0.00	

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

2022/09/07  
CC452343

09:15:11  
W/G 1

Lynn

H \$198.95  
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la  
FDCQ:0064627383  
Product Size/Taille du produit:  
Standard  
Number of items/Nombre d'articles:  
1150  
Weight per item (g)/Poids par article  
(g):4  
Price per item (\$)/Tarif par article  
(\$):0.1730

SUBTL/SOUS-TOTAL \$198.95  
HST/TVH \$25.86  
TOTAL \$224.81

Visa \$224.81

Tell us how we did today. Complete the survey at [canadapostsurvey.ca](http://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](http://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.)



2124-10452343-1-248440-2

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

CANADA POSTES POST CANADA		Neighbourhood Mail™ Delivery Slip Feuille de dépôt Courrier de quartier™	
Customer Name Nom du client M. Matthews		Identification du client Customer/Client No. N° du client/compte 00000000000000000000	
Mailed by (Name and complete address) Expédié par (Nom et adresse complète) Matthew Matthews		Delivery Office Address Adresse du bureau de livraison 10000000000000000000	
Title of mail piece Titre de l'article Receipts		Delivery Instructions Instructions de livraison <input type="checkbox"/> Upon receipt of/ou Sur réception	
Statement of Mailing No. N° de déclaration de dépôt		Delivery Office Address Adresse du bureau de livraison	
Weight per item (g) Poids par article (g)		Version Version spécifique	
Number of containers Nombre de conteneurs		Bureau de paiement	
Items per bundle Nombre de bundles		Number of articles Nombre des articles	
Articles per class Nombre de classes		Total Number of Items Nombre total des articles	
FOR CBC USE ONLY RECEIPT - Office of Delivery Signature		A L'USAGE DE LA SEP SEULEMENT RÉCEPTION - Bureau de livraison Date	
Signature		Delivery completed Livraison complétée Date	
0 064 627 383		Copie de l'expéditeur	
2		2	



(postescanada.ca/conditionsgenerales)

Tous les envois sont soumis aux conditions de la convention énoncées dans la Loi sur la Société canadienne des postes et les règlements y afférents, et le Guide des postes du Canada. Certaines limites et restrictions s'appliquent. S'il vous plaît consulter



(canadapost.ca/general/terms)

All mailings are subject to the terms and conditions set out in the Canada Post Corporation Act and Regulation, and the Canada Postal Guide. Some limitations and restrictions apply. Please consult

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

2022/10/19 10:30:27 Lynn  
 CC452343 W/G 1

H \$138.40  
 N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la  
 FDCQ:0064899924  
 Product Size/Taille du produit:  
 Standard  
 Number of items/Nombre d'articles:800  
 Weight per item (g)/Poids par article  
 (g):7  
 Price per item (\$)/Tarif par article  
 (\$):0.1730

SUBTL/SOUS-TOTAL \$138.40  
 HST/TVH \$17.99  
 TOTAL \$156.39

Visa \$156.39

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.)



2124-10452343-1-337340-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

40-U76-527 (17-12)

CANADA POSTES  
 POST CANADA

Neighbourhood Mail™  
 Delivery Slip  
 Feuille de dépôt  
 Courrier de quartier™

Customer Identification  
 Nom du client  
 Mailed by (Name and complete address) Expédié par (Nom et adresse complète)  
 MATTAWA ON POH 1V0

Customer/Act No. N° du client/compte  
 Customer/Act No. N° de client/compte

Delivery Instructions  
 Delivery Office Address Adresse du bureau de livraison  
 Upon receipt of/ou sur réception  
 Start Date Year Année Month Mois Day Jour

Instructions de livraison  
 Adresse du bureau de livraison  
 All FSA's Delivery Modes and Numbers  
 Tous les RTA, modes de livraison et numéros  
 Indicate specific FSA(s), Delivery Mode(s) and Number(s). Précisez les RTA, les modes de livraison et numéros :

Statement of Mailing No. N° de déclaration de dépôt  
 Office of payment Bureau de paiement  
 Version specific  
 Version spécifique

Weight per item (g) Poids par article (g)  
 Number of containers Nombre de conteneurs  
 Items per bundle  
 Number of bundles  
 Articles per issue  
 Number of issues  
 Number of retail items  
 Number of articles  
 Total Number of Items  
 Nombre total des articles

Coverage - Indicate if delivery required to:  
 Houses  
 Domiciles  
 Apartments  
 Fermes  
 Businesses  
 Commerces

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")  
 Surdimensionné 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")  
 Surdimensionné 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)

FOI - CPC USE ONLY  
 Receipt - Office of Delivery Reception - Bureau de livraison  
 Signature Date Time Hours Signature

2  
 Copie de l'expéditeur

TRANSACTION RECORD

MATTAWA PO  
 311 MAIN ST  
 MATTAWA, ON POH 1V0

TYPE: PURCHASE  
 ACCT: VISA  
 AMOUNT: \$ 156.39

CARD NUMBER: \*\*\*\*\*5101  
 DATE/TIME: 2022-10-19 10:30:10  
 REFERENCE #: 66232738 0010011530 C  
 AUTH #: 467976  
 SCOTIABANK VISA  
 A0000000C31010  
 0080008000 F800

INVOICE NUMBER 337340

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# Order Details

mathewgardiner@live.ca

Order Date: 27 July 2022  
Order #: VP.LLDONR15  
Status: Completed

[Download your tax documents](#)

**Shipping Method**  
Standard  
Estimated Arrival 11 Aug

**Shipping Address**  
Mathew Gardiner  
351 Seventh St  
Mattawa, Ontario P0H1V0  
Canada  
705-492-8520

**Billing Address**  
Mathew Gardiner  
351 Seventh St  
Mattawa, Ontario P0H1V0  
Canada  
705-492-8520

**Payment Method**  
Visa  
\*\*\*\* 5101 **\$579.61**

## Items



### Wire Yard Sign Stand

Shipped

Track

[1ZE776992026302709](#)

[7219580143416586](#)

Expected Delivery 11 Aug

Quantity: 30

Selected Options

Item Total

~~\$14.90~~ \$97.86



### Yard Signs

Shipped

Track

[1ZE776992026302709](#)

[7219580143416586](#)

Expected Delivery 11 Aug

Quantity: 30

[View larger](#)

Selected Options

Item Total

~~\$452.87~~ \$384.93



### Bumper Stickers

Shipped

Track

[1ZE776992026302709](#)

Expected Delivery 11 Aug

Quantity: 10

[View larger](#)

Selected Options

Item Total

~~\$35.70~~ \$30.34

## Order Summary

Product Total	<b>\$512.93</b>
Shipping	<b>\$0.00</b>
HST (13%)	<b>\$66.68</b>
<b>Total paid</b>	<b>\$579.61</b>

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# Order Details

mathewgardiner@live.ca

Order Date: 9 August 2022

Order #: VP\_14QNTDF5

Status: Completed

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**Shipping Method**  
Standard  
Estimated Arrival 23 Aug

**Shipping Address**  
Mathew Gardiner  
351 Seventh St  
Mattawa, Ontario P0H1V0  
Canada  
705-492-8520

**Billing Address**  
Mathew Gardiner  
351 Seventh St  
Mattawa, Ontario P0H1V0  
Canada  
705-492-8520

**Payment Method**  
Visa  
\*\*\*\* 5101

\$87.13

## Items



[View larger](#)

### Vinyl Banners

Shipped

Track

[7219560143494379](#)

Expected Delivery 23 Aug

Quantity: 2

Selected Options



Item Total

~~\$96.39~~ \$77.11

## Order Summary

Product Total	\$77.11
Shipping	\$0.00
HST (13%)	\$10.02
<b>Total paid</b>	<b>\$87.13</b>

[Back to history](#)

# Order Details

mathewgardner@live.ca

**Order Date:** 31 August 2022

**Order #:** VP\_2112X34

**Status:** Completed

[Download your tax documents](#)

<b>Shipping Method</b> Standard Estimated Arrival 16 Sep	<b>Shipping Address</b> Mathew Gardiner 351 Seventh St Mattawa, Ontario POH1V0 Canada 705 492 8520	<b>Billing Address</b> Mathew Gardiner 351 Seventh St Mattawa, Ontario POH1V0 Canada 705-492-8520	<b>Payment Method</b> Visa **** 5101	<b>\$280.65</b>
----------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------	--------------------------------------------	-----------------

## Items



### Postcards

Shipped

Track

[1ZE776992027038379](#)

Expected Delivery 16 Sep

Quantity: 2000

[View larger](#)

Selected Options



Item Total

~~\$292.20~~ \$248.36

## Order Summary

Product Total	<b>\$248.36</b>
Shipping	<b>\$0.00</b>
HST (13%)	<b>\$32.29</b>
<b>Total paid</b>	<b>\$280.65</b>



250 Mills LLC  
6965 El Camino Real  
Suite 105 #518  
Carlsbad, CA  
92009

EIN: 27-1930305

Invoice

**Matt Gardiner**

Order # 3147905  
mathewgardiner@live.ca

Order placed: August 4, 2022  
Status: Paid

	<b>Product:</b> Standard Image For professional flyers and online use.
	<b>Quantity:</b> 1
	<b>Price:</b> \$2.99

**Billing Address:**  
351 Seventh St Box 312  
Mattawa, Ontario POH 1V0  
CA  
7054928520  
  
**Payment Method:**  
mastercard | Last digits: 1157

Item(s) subtotal: \$2.99  
Discount: \$0.00

Grand total:  
\$2.99 *USD*  
*\$ 3.96 CAD*





250 Mils LLC  
6965 El Camino Real  
Suite 105 #518  
Carlsbad, CA  
92009


EIN: 27-1930305

Invoice

**Matt Gardiner**

Order # 3124770  
mathewgardiner@live.ca

Order placed: July 16, 2022      Status: Paid

	<p><b>Product:</b> High Quality Image For prints and online use.</p> <p><b>Quantity:</b> 1</p> <p><b>Price:</b> \$2.99</p>
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**Billing Address:**  
351 Seventh St Box 312  
Mattawa, Ontario P0H 1V0  
CA  
7054928520

**Payment Method:**  
mastercard | Last digits: 1157

Item(s) subtotal: \$2.99      Discount: \$0.00

Grand total:  
\$2.99 USD  
*\$3.96 CAD*

poster  
wall

250 Mills LLC  
6965 El Camino Real  
Suite 105 #518  
Carlsbad, CA  
92009

EIN: 27-1930305

## Invoice

### Matt Gardiner

Order # 3135499

mathewgardiner@live.ca

Order placed:

Status:

July 26, 2022

Paid



**Product:**

Standard Image For professional flyers and online use.

**Quantity:**

1

**Price:**

\$2.99

**Billing Address:**

351 Seventh St Box 312  
Mattawa, Ontario P0H 1V0  
CA  
7054928520

**Payment Method:**

mastercard | Last digits: 1157

Item(s) subtotal:

\$2.99

Discount

\$0.00

Grand total:

\$2.99 USD

\$ 3.87 CA

Your Yard Signs Canada order has been received!

Yard Signs Canada <alex@yardsignscanada.com>

Tue 2022-08-09 10:27 PM

To: mathewgardiner@live.ca <mathewgardiner@live.ca>



## Thank you for your order


Hi Mathew,

Thanks for your order. It's on-hold until we confirm that payment has been received. In the meantime, here's a reminder of what you ordered:

**[Order #2249] (August 9, 2022)**

Product	Quantity	Price
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<b>Subtotal:</b>	\$199.00
<b>Shipping:</b>	\$24.00 via Canpar Ground
<b>Tax:</b>	\$28.99
<b>Payment method:</b>	PayPal
<b>Total:</b>	\$251.99

Product	Quantity	Price
Full Color Coroplast - 20		
QTY: 20 Upload file		
	1	\$199.00
ebbc30ce-1455-4c92-8886-2ebd0be7c3dc.jpeg		

[Reupload design](#)

<b>Subtotal:</b>	\$199.00
<b>Shipping:</b>	\$24.00 via Canpar Ground
<b>Tax:</b>	\$28.99
<b>Payment method:</b>	PayPal (visa)
<b>Total:</b>	\$251.99

#### Billing address

Mathew Gardiner  
351 Seventh ST  
Mattawa ON P0H 1V0  
[705-492-8520](tel:705-492-8520)  
[mathewgardiner@live.ca](mailto:mathewgardiner@live.ca)

#### Shipping address

Mathew Gardiner  
351 Seventh ST  
Mattawa ON P0H 1V0

We look forward to fulfilling your order soon.

# The Mattawa Recorder

A division of 706970 Ontario Inc.

341 McConnell Street, P.O. Box 67  
Mattawa, ON P0H 1V0  
(705) 744-5361

Business No.: R101584068

## Invoice

Invoice #: 64295

Date: 09/13/ 2022

Mathew Gardiner  
Mattawa, ON P0H 1V0

Description	Tax	Amount
2 column x 2" Municipal Election advertising		
Oct 1,	H	39.20
Oct 9,		39.20
Oct 16,		39.20
Oct 23 <sup>rd</sup> publications.		39.20
<b>Comments:</b>		
	subtotal	156.80
	HST 13%	20.38

Cheque, Visa, MasterCard and E-Transfer are accepted, as method of payment.

P.S. If you use E-Transfer - (question) "what's it for"  
(answer) "invoice number"

**Total Amount due by Sept 27th 177.18**



**Wilson's Builders Supplies**  
 760 John St  
 PO BOX 459  
 MATTAWA, ON P0H 1V0  
 Tel (705) 744-5588 Fax

# INVOICE

**Bill To:**

Mathew Gardiner

**Ship To:**

Invoice Date	Invoice #	PO Number	Terms	Trans #	Employee	Page #
08/16/22 12:51:00	57641			POS1-726134	ROBIN	1
Item	Quantity	Unit	Description	Price	Extended	
2833503	8.00	EA	SPRUCE, KD STRAP PREM 2X2X8	3.66	29.28	HO
2173828	2.00	PK	SCREWS, WD FL SK 10 HP-E 12X1-1/4	2.72	5.44	HO
5472080	1.00	PK	GROMMET KIT, BRASS 3/8" 20PK 8812	5.32	5.32	HO
2183886	0.60	LB	SCRWS, AP YLW ZINC HB1300PL3X8 APB8X3	4.92	2.95	HO
Paid By: Cheque					48.58	

<b>SubTotal</b>	42.99
HSTR	0.00
HST	5.59
<b>Total</b>	48.58

Receipt Required for Refund/Exchange  
 GST #R106220932

Signature: \_\_\_\_\_

Intranet portal caisse 890-13212-04

MATHEW GARDINER

## Transaction Statement

Type of report : Transaction Statement

351 SEVENTH ST., PO BOX 312  
MATTAWA ON POH 1V0

Period : The complete history (62 days)

Statement date : 02-Nov-2022

Account : 890-13212-436469-PCA-PERSONAL CHEQUING ACCOUNT (A)

Date	Description	Withdrawal (\$)	Deposit (\$)	Balance (\$)
	Balance forward			125.59
07-Sep-2022	WWT - Transfer - AccèsD - Internet/		500.00	625.59
07-Sep-2022	WWB - Bill payment - AccèsD - Internet/Visa	224.81		400.78
07-Sep-2022	WWB - Bill payment - AccèsD - Internet/Visa	280.85		120.13
16-Sep-2022	WWT - Transfer - AccèsD - Internet/ 409973 PCA		60.00	180.13
16-Sep-2022	WMT - Withdrawal - Interac e-Transfer to:/Mattawa Rec order /Ad	117.18		62.95
16-Sep-2022	WMT - Cancellation-Interac e-Transfer to:/Mattawa Rec order /		117.18	180.13
16-Sep-2022	WMT - Withdrawal - Interac e-Transfer to:/Mattawa Rec order /Ad	177.18		2.95
30-Sep-2022	ADM - Service charges/	4.00		-1.05
03-Oct-2022	WWT - Transfer - AccèsD - Internet/ 409973 PCA		1.05	0.00
24-Oct-2022	WWT - Transfer - AccèsD - Internet/ 409973 PCA		156.39	156.39
24-Oct-2022	WWB - Bill payment - AccèsD - Internet/Visa	156.39		0.00
31-Oct-2022	ADM - Service charges/	1.00		-1.00
01-Nov-2022	WWT - Transfer - AccèsD - Internet/ 409973 PCA		1.00	0.00
02-Nov-2022	CLS - Closing of account/	0.00		0.00
	<b>Total</b>	<b>961.21</b>	<b>835.62</b>	

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Account : 890-13212-436469-SHR-SHARES(A)

Date	Description	Withdrawal (\$)	Deposit (\$)	Balance (\$)
	Balance forward			0.00
02-Nov-2022	CLS - Closing of account/	0.00		0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	

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## Period Identification

- The past 10 days
- Since the 1st of the present month
- The previous calendar month
- The complete history (62 days)

Start date | 2022-09-01 | yyyy-mm-dd

End date | 2022-11-02 | yyyy-mm-dd

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