

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	02

 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)

Bélanger

Raymond A.

Office for Which the Candidate Sought Election

Ward Name or Number (if any)

Mayor

All

Municipality

Mattawa

Spending Limit

General

\$ 8,821.75

Parties and Other Expressions of Appreciation

\$ 882.18

Contribution Limit

Contributions from Candidate and Spouse

\$ 7,811.00

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

Box B: Declaration

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

RA Bélanger

Signature of Candidate

2023/01/30

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2023/02/06

Time Filed

4:00 pm

Initial of Candidate or Agent (if filed in person)

RAB

Signature of Clerk or Designate

Amy Lee

Box C: Statement of Campaign Income and Expenses

~~LOAN~~ 890-13212-436436-PCA

Name of bank or recognized lending institution

CAISSE POPULAIRE ALLIANCE LIMITEE

Amount borrowed

\$ 0

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	4,700.00
Revenue from items \$25 or less	+ \$	0
Sign deposit refund	+ \$	0
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	0
Interest earned by campaign bank account	+ \$	0
Other (provide full details)		
1. Refund of share for campaign bank account	+ \$	10.00
2. Account # 436436	+ \$	
3.	+ \$	
4.	+ \$	
5.	+ \$	
6.	+ \$	

Total Campaign Income (Do not include loan)

= \$ 4,710.00 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)	+ \$	0
Advertising	+ \$	427.14
Brochures/flyers	+ \$	316.00
Signs (including sign deposit)	+ \$	1,276.90
Meetings hosted	+ \$	135.16
Office expenses incurred until voting day	+ \$	459.40
Phone and/or internet expenses incurred until voting day	+ \$	81.29
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	650.00
Bank charges incurred until voting day	+ \$	10.00
Interest charged on loan until voting day	+ \$	

Other (provide full details)

1. Contribution in Goods & Services	+ \$	500.00
2. Denis Janveaux	+ \$	
3. Provide Campaign Head Quarters @	+ \$	
4. 367 Main St. Mattawa	+ \$	
5.	+ \$	
6.	+ \$	

Total Expenses subject to general spending limit

= \$ 3,855.89 C2

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

1.	+ \$	0
----	------	---

2.	_____	+ \$	
3.	_____	+ \$	
4.	_____	+ \$	
5.	_____	+ \$	
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	<u>Ø</u> 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		= \$	<u>Ø</u> C4

Total Campaign Expenses (C2 + C3 + C4) = \$ 3,855.89 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)		+ \$	<u>854.11</u>	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign		- \$	<u>854.11</u>	
Surplus (or deficit) for the campaign		= \$	<u>Ø</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	+	\$	2,000.00
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).	+	\$	2,700.00
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	-	\$	
	-	\$	
Total Amount of Contributions (record under Income in Box C)	=	\$	4,700.00 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 (\$)
N/A		
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 (\$)
N/A				
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 (\$)
James Hunton	566 Girox St. Pembroke	2022/06/14	500.00	∅
Andre Boissonneault	970 Brydges St. Mattawa	2022/06/15	500.00	∅
Clwyd Wyn Edwards	270 Equestrian Way Cambridge	2022/08/04	500.00	∅
Gautam Sharma	10 Malcom Rd. Guelph	2022/09/11	500.00	∅
Suzanne Lacelle	431 Seventh St. Mattawa	2022/09/12	200.00	∅
Total			2,200.00	

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

Table 4: Contributions in goods or services from individuals other than candidate or spouse
(Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Denis Janveaux	367 Main St. Mattawa	Campaign Headquarter	2022/10/24	500.00
Total				500.00

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) \$ 2,700.00 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity

N/A

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)

= \$ _____



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 4, 2023

RAYMOND BELANGER
290 LAKE ST BOX 10
MATTAWA ON
P0H1V0 CANADA

890-13212-436436-PCA

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
03 May 22			
OUV			0.00
27 Jun 22			
NBD		1 000.00	1 000.00
NBD		1 000.00	2 000.00
TR	10.00		1 990.00
11 Aug 22			
ATT	316.00		1 674.00
ATT	81.29		1 592.71
ATT	36.26		1 556.45
ATD		500.00	2 056.45
ATT	98.90		1 957.55
23 Aug 22			
CHQ	234.59		1 722.96
Cheque No.: 1			
07 Sep 22			
CHQ	1 276.90		446.06
Cheque No.: 3			
08 Sep 22			
NBD		1 000.00	1 446.06
12 Sep 22			
ATD		500.00	1 946.06
13 Sep 22			
ATD		200.00	2 146.06
16 Sep 22			
CHQ	427.14		1 718.92
Cheque No.: 4			
20 Oct 22			
CHQ	224.81		1 494.11
Cheque No.: 5			
24 Oct 22			
CHQ	650.00		844.11
Cheque No.: 2			

890-13212-436436-SHR

Code	Withdrawal (\$)	Deposit (\$)	Balance (\$)
03 May 22			
OUV			0.00
27 Jun 22			
TR		10.00	10.00

RAYMOND BELANGER

Transaction Statement

Type of report Transaction Statement



290 LAKE ST BOX 10
MATTAWA ON POH 1V0

Period : The complete history (62 days)

Statement date : 04-Jan-2023

Account : 890-13212-436436-PCA-PERSONAL CHEQUING ACCOUNT (A) - No transaction

Account : 890-13212-436436-SHR-SHARES(A) - No transaction

Period identification

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

Start date 2022-11-03 yyyy-mm-dd
End date 2023-01-04 yyyy-mm-dd



RAYMOND BELANGER (M)



Portal > Folio management

Folio / Accounts - Closing - Confirmation

Accounts on the folio 0436436

Information on the folio

Currency : CAD
 Nature : Regular
 Statement code : Monthly statement and other documents (virtual)
 Opened : 2022-05-03

Folio balance : \$ 854,11
 Funds freeze : 0,00 \$
 Available balance : 854,11 \$

Direct deposits/preauthorized withdrawals : 0

AT : \$ 100,00

Description	Balance (\$)	Service charges (\$)	Acc. Int. i (\$)	Final balance (\$)
<input checked="" type="checkbox"/> F.PCA PCA (A)	844,11	0,00	0,00	844,11
<input checked="" type="checkbox"/> SHR	10,00		0,00	10,00
Total :	854,11	0,00	0,00	854,11

Amount to be given to member

0,00 \$

Payment mode	Amount (\$)
<input checked="" type="checkbox"/> Caisse transfer	854,11
<input checked="" type="radio"/> Inst.-trans. 890 ▾ 13212 ▾ Folio 0401968 ▾ Service RS 01 ▾ <input type="radio"/> GL account <input type="radio"/> Other	
Total:	854,11

Individual members:

The financial institution informed me that all membership shares are automatically reimbursed when a folio is closed. If I hold any folio with the financial institution, I authorize the institution to debit my Personal Chequing Account under a given folio to pay for all membership shares, which will then be deposited in the SHR account under the same folio.

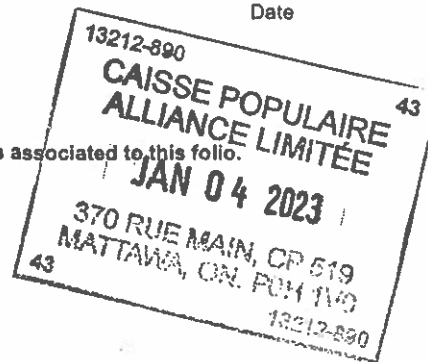
RA Belanger
 Member's signature

2023-01-04

Date

I hereby confirm having been informed of the direct deposits and preauthorized payments associated to this folio.

Account(s) closed by : Cee Jay Doucette




Thank You For Your Order. ✓

Order Date: 11 August 2022
 Order #: VP_CSTKXPMD

Shipping Method
 Standard
 Estimated Arrival 25 Aug

Shipping Address
 Raymond Belanger
 Box 10
 Mattawa, Ontario POH 1V0
 Canada
 7054989706

Billing Address
 Raymond Belanger
 Box 10
 Mattawa, Ontario POH 1V0
 Canada
 7054989706

Payment Method
 **Mastercard** \$316.00
 **** 0018

Items



Custom Rack Cards
 In Progress
 Expected Delivery 25 Aug
 Quantity: 2500

Selected Options

Item Total ~~€329.00~~ \$279.65

Order Summary

Product Total	€329.00 \$279.65
Shipping	€12.00 \$0.00
HST	\$36.35
Total paid	€357.58 \$316.00

Transaction confirmation

Performed on August 11, 2022 at 1:06 PM
 Effective as of August 11, 2022

Caisse populaire Alliance limitée
 ATM 890-13212-10
 Card 454017 ****2714

Transaction Transfer funds

From ***436 - PCA
Caisse Caisse populaire Alliance limitée
Amount \$-316.00
Balance \$1,674.00

To

***968 - PCA
Caisse Caisse populaire Alliance limitée
Amount \$316.00
Balance \$15,669.98

Amount of credit used : \$0.00



JULIA HUNTON
JAMES HUNTON
566 GIROUX ST
PEMBROKE ON K8A4G7
(613) 735-1447

176

DATE 2022-06-14
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Raymond Belanger

\$ 500.00

Five hundred

100 DOLLARS



Security features
included.
Details on back



CANADIAN IMPERIAL BANK OF COMMERCE
172 PEMBROKE STREET W.
PEMBROKE, ONTARIO K8A 5M8

MEMO

Election 2022

J. Hunton

⑆ 176 ⑆ ⑆ 00806 ⑆ 010 ⑆ 04 ⑆ 44634 ⑆



CAISSE POPULAIRE ARIÈS de l'Ontario
Les services financiers des caisses populaires de l'Ontario

Caisse populaire Alliance limitée

Centre de services de Mattawa

Transit : 890-13212-04

Telephone: 705 474-5550

You were served by:
Tonja L.

2022-06-27 11:58:05

Ref. des effets:
301-00073354-022

Transit : 890-13212 Folio: 0436436

Account: EOP

Transaction(s) receipt

Item(s) received from member	
Regular	500.00
Regular	500.00
Total item(s) received	1 000.00

Net deposit 1 000.00

Thank you for doing business with us!

ANDRE BOISSONNEAULT
JOAN BOISSONNEAULT
970 BRYDGES ST, BOX 1293
MATTAWA, ON
POH 1V0

Account # 436393 0008

DATE 2027 06 15
Y Y Y Y M M D D

Pay to the
order of

Raymond Delongue
Francois Dunder

500.00 \$
XX 100 DOLLARS




Caisse Alliance

370, rue Main Street
Mattawa, Ontario POH 1V0
Tél: (705) 744-5561

Joan Boissonneault

⑈0006⑈ ⑆13212⑈890⑆ 436⑈393⑈3⑈

Monday, June 27, 2022
Automatic transfer -10.00
Deposit at the counter 1,000.00
Deposit at the counter 1,000.00

 **Caisse Alliance**
Your happiness is capital

Transaction confirmation

Performed on August 11, 2022 at 1:10 PM
Effective as of August 11, 2022

Caisse populaire Alliance limitée
ATM 820-13372-10
Card 454017*****2714

Transaction ATM deposit

Cheque

1 =

\$500.00

Amount

\$500.00

Balance

\$2,056.45

Caisse

Caisse populaire Alliance
limitée

Account

***436 - PCA



Caisse Alliance

Your inquiries to deposit



CLWYD WYN EDWARDS
JANET M EDWARDS
384 GUELPH AVE
CAMBRIDGE, ON N3G 2V3

271 Esplanade W
N3E 0C7

224

DATE 2022-08-04
Y Y Y Y M M D D

PAY TO THE ORDER OF

Raymond Bélange

\$ 500.00

Five hundred dollars

100 DOLLARS

Security features included. Details on back.

TD CANADA TRUST
425 HESPELER ROAD
CAMBRIDGE, ONTARIO N1R 6J2

Janet M Edwards

MEMO


⑈ 224⑈ ⑆00922⑈004⑆ 0092⑈4501884⑈

GAUTAM SHARMA
OLIVIA SHARMA
10 MALCOLM RD
GUELPH, ON N1K 1A9

55 292

DATE 11 09 2022
D D M M Y Y Y Y

PAY TO THE ORDER OF RAYMOND BELANGER \$ 500
FIVE HUNDRED / 100 DOLLARS

 **Caisse Alliance**
Caisse Alliance
630, rue Cassells
North Bay, ON P1B 4A2



MEMO

⑈ 292⑈ ⑆ 13212⑈ 890⑆ 414⑈ 559⑈ 5⑈

Transaction confirmation


Printed on September 12, 2022 at 3:19 PM
Effective as of September 12, 2022

Caisse populaire Alliance limitée
ATM 890-13212-10
Card 454017****2714

Transaction ATM deposit

Cheque	1	\$500.00
Amount		\$500.00
Balance		\$1,946.06

Caisse Caisse populaire Alliance limitée
Account ***4336 - FCA

 **Caisse Alliance**
Your happiness is capital

GARRY R LACELLE
SUZANNE V LACELLE
431 7TH ST, PO BOX 640
MATTAWA ONTARIO P0H1V0

SCOTIACLUB

066

DATE 20 22-09-12
Y Y Y Y M M D D

PAY TO THE ORDER OF Raymond Belanger \$ 200.00
two hundred 100 DOLLARS

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
346 MAIN STREET,
MATTAWA, ONTARIO P0H 1V0

00612

Security features included. Details on back.

MEMO

Suzanne Lacelle

⑈066⑈ ⑆006120002⑆ 063320032⑈

Transaction confirmation

Performed on September 13, 2022 at 3:33 PM
Effective as of September 13, 2022

Caisse populaire Alliance limitée
ATM 890-13212-10
Card 454017*****2714

Transaction ATM deposit

Cheque: 1 = \$200.00

Amount \$200.00

Balance \$2,146.06

Caisse Caisse populaire Alliance limitée

Account ***436 FCA



Caisse Alliance

Your happiness is capital

CANADIAN TIRE #072
NORTH BAY, ONT.
HST #120428784
PH: 705-472-3000
NO WARRANTY
WITHOUT RECEIPT

REG #:60 08/10/2022 14:45:57 TRANS #:64
OPERATOR #: 540575 Float: 001

069-8012-2	VTECH 2HS W/TAD	\$	69.99
298-8667-8	EHF	\$	1.95
	SUBTOTAL	\$	71.94
	13% HST	\$	9.35
	TOTAL	\$	81.29
	CT M/C TEND	\$	81.29

CT M/C PURCHASE
CT M/C #: *****0128

CHIP CARD
2022/08/10 14:46:19
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 085806
A0000000041010
Mastercard
0000008001

OO APPROVED - THANK YOU OOO
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
*****8888

e-CT 'Money' Collected Today	\$	2.80
e-CT 'Money':	\$	2.80
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	103.38

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

5814-2000-67000-1405753



Items carry different warranty, We will
be pleased to honour the warranty that
each manufacturer offers.
Please retain receipt for returns/exchg
Thank you for shopping at Canadian Tire.

Transaction confirmation

Performed on August 11, 2022 at 1:06 PM
Effective as of August 11, 2022

Caisse populaire Alliance limitée
ATM : 860-13212-10
Card : 454017****2714

Transaction Transfer funds

From ***436 - PCA

Caisse Caisse populaire Alliance
limitée

Amount \$ 81.29

Balance \$1,592.71

To ***968 - PCA

Caisse Caisse populaire Alliance
limitée

Amount \$81.29

Balance \$15,751.27

Amount of credit used : \$0.00



**Caisse
Alliance**

Your happiness is capital

Transaction confirmation

Performed on August 11, 2022 at 1:20 PM
Effective as of August 11, 2022

Caisse populaire Alliance limitée
ATM 890-13212-10
Card 454017 ****2714

Transaction Transfer funds
From ***436 - PCA

Caisse Caisse populaire Alliance
limitée

Amount \$-98.90

Balance \$1,957.55

To ***968 - PCA

Caisse Caisse populaire Alliance
limitée

Amount \$98.90

Balance \$15,846.43

Amount of credit used : \$0.00



**Caisse
Alliance**

Your happiness is capital

Valois Motel Restaurant
 701- Valois Drive
 Mattawa, Ontario
 Canada, P0H 1V0
 Tel: +1 5192400146
 Printed July 11, 2022 at 6:22 PM

REPRINT

July 11, 2022 at 6:21 PM Order #: 5538
 Table: 8, 3 guests
 Party Name: 25
 HST (13%) #:

Server: Jamie

REPRINT

Cheeseburger
 Split Items \$12.95
 Food Total \$12.95

Sub Total \$12.95
 HST (13%) \$1.68
Total \$14.63
 Cash \$50.00
Change \$35.37

R100946763

Thank You
 Please Come Again!

Tip Guide:
 15%=\$2.19 18%=\$2.63 20%=\$2.93

Printed from iPad using TouchBistro Pro

Valois Motel Restaurant
 701- Valois Drive
 Mattawa, Ontario
 Canada, P0H 1V0
 Tel: +1 5192400146
 Printed July 11, 2022 at 6:22 PM

REPRINT

July 11, 2022 at 6:20 PM Order #: 5538
 Table: 8, 1 guest
 Party Name: 25
 HST (13%) #:

Server: Jamie

REPRINT

Diet Pepsi \$1.95
 Chicken Wings (12) \$13.95
 Chef Garden Salad - Side \$5.95
 Split Items

Food Total \$19.90
 Drinks Total \$1.95
 Sub Total \$21.85
 HST (13%) \$2.84
Total \$24.69
 Cash \$100.00
Change \$75.31

R100946763

Thank You
 Please Come Again!

Tip Guide:
 15%=\$3.70 18%=\$4.44 20%=\$4.94

Printed from iPad using TouchBistro Pro

Valois Motel Restaurant
 701- Valois Drive
 Mattawa, Ontario
 Canada, P0H 1V0
 Tel: +1 5192400146
 Printed July 11, 2022 at 6:22 PM

REPRINT

July 11, 2022 at 6:21 PM Order #: 5538
 Table: 8, 3 guests
 Party Name: 25
 HST (13%) #:

Server: Jamie

REPRINT

Caesar \$8.95
 Chicken Fettuccine Alfredo \$17.95
 "Big Crunch" \$18.95
 + \$3.00 Sub routine
 Split Items

Food Total \$36.90
 Alcohol Total \$8.95
 Sub Total \$45.85
 HST (13%) \$5.96
Total \$51.81

Visa #4142 (Auth# 918479) \$59.58
Total Tips \$7.77

R100946763

Thank You
 Please Come Again!

Tip Guide:
 15%=\$7.77 18%=\$9.33 20%=\$10.36

Printed from iPad using TouchBistro Pro

XTREME XPOSURE

Invoice

1780 Kenneth Drive Val Therese ON P3P 1S4 705-207-9223
Invoice To
Raymond Belanger

Date	Invoice #
9/7/2022	3436
Ship To	

P.O. No.		Terms	Ship Date	Ship Via	F.O.B.	Ordered By	
Mattawa		Net 30	9/7/2022	Pick Up		Raymond Belanger	
Ordered	Prev. Invo...	Item	Description	Shipped	Backordered	Rate	Amount
100	0	RB-001	18x24 inch Coroplast lawn sign with step stake		0	10.00	1,000.00
13	0	RB-002	24x48 inch Poster HST (ON) on sales		0	10.00 13.00%	130.00 146.90

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

GST/HST No. 796952729



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.

2022-09-08

12:02:33

Transit : 890-13212 Folio: 0401968
Account: EOP

Transaction(s) receipt

Transfer

Recipient account :

890-13212-0436436-

EOP

1 000.00

Thank you for doing business with us!

www.caissealliance.com

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 #: 64296

Date: 09/13/ 2022

Raymond Belanger
Box 10
Mattawa, ON P0H 1V0

Description	Tax	Amount
Municipal Election advertising		
Sept 18, 3 column x 37 agate lines	H	75.60
Sept 25, extra space for French Bio		126.00
Oct 2, 3 column x 37 agate lines		75.60
Oct 16, 4 column x 36 agate lines		100.80
Comments:		
	subtotal	378.00
	HST 13%	49.14

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 paid 427.14
By cheque # 004

INVOICE

DATE

September 4,
2022

Candice Shuman

156 Avenue A
Callander, ON P0H1H0
705.471.3005
c.maitland@live.ca

INVOICE TO

Raymond Bélanger Campaign

PROJECT	DESCRIPTION	TOTAL
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Lawn Signs	Lawn sign concepts, revisions, final design and print-ready file. Incl. correspondence and mtg time.	\$250
Rack Card	Rack card concepts, revisions and resizing, final design incl. correspondence.	\$350
Facebook Covers	Cover design, revision, final design	\$50

Total

\$650