

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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2018	07	06

 to

YYYY	MM	DD
2018	10	22

☒ Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

☐ Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

Desormeaux

Given Name(s)

Gerald

Office for which the candidate sought election

City Council

Ward name or no. (if any)

5

Municipality

Sudbury

Spending Limit - General

\$ 12,886.30

Spending Limit - Parties and Other Expressions of Appreciation

\$ 1,288.63

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

Box B: Declaration

I, GERALD DESORMEAUX, 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

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2019/03/28

Time Filed

9:32 a.m.

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 _____

Amount borrowed \$ 0**INCOME**

Total amount of all contributions (from line 1A in Schedule 1)

+ \$ 3000

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. _____ + \$ _____

Total Campaign Income (Do not include loan)**= \$ 3000 C1****EXPENSES** (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)

+ \$ _____

Advertising

+ \$ 1553.56

Brochures/flyers

+ \$ 574.55

Signs (including sign deposit)

+ \$ 367.34

Meetings hosted

+ \$ 201.46

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. Postal fee for flyers + \$ 439.342. Nomination fee + \$ 100.00

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

Total Expenses subject to general spending limit**= \$ 3236.25 C2****EXPENSES****Expenses subject to spending limit for parties and other expressions of appreciation**

1. _____ + \$ _____

2. _____ + \$ _____

3. _____ + \$ _____

4. _____ + \$ _____

5. _____ + \$ _____

Total Expenses subject to spending limit for parties and other expressions of appreciation**= \$ _____ C3**

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)		= \$ 3236.25 C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$ 236.25	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	D2
Total (D1 – D2)	= \$ 236.25	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	
Surplus (or deficit) for the campaign	= \$ 236.25	D3

If line D3 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

+ \$ 236.25

Contributions in goods and services from candidate and spouse
(include value listed in Table 3 and Table 4)

+ \$

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 on page 5; list details in Table 1 and Table 2)

- 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).

+ \$ 3000

Less: Contributions returned 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)

= \$ 3000 1A

Part II – Contributions exceeding \$100 per contributor – individuals other than candidate or spouse

Table 1: Monetary contributions from individuals other than candidate or spouse

Name	Full Address	Date Received	Amount Received \$	Amount \$ Returned to Contributor or Paid to Clerk
AP Janitorial		Aug 1st 2018	\$2500	
Damisona Roofing Ltd		July 24 2018	\$500	

☐ Additional information is listed on separate supplementary attachment

Total

3000

Table 2: 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 \$

☐ Additional information is listed on separate supplementary attachment

Total

Total for Part II - Contributions exceeding \$100 per contributor
 (Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions)

\$ 3000 1B

Part III – Contributions from candidate or spouse

Table 3: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
Flyer Mails Out - Canada Post	Sept. 24/19 Oct 15/19	71.50 164.75

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		Total <u>1236.25</u>

Table 4: 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 \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

☐ Additional schedule(s) attached

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person)

(If there are a range of ticket prices, attach complete breakdown of all ticket sales)

Number of tickets sold

\$ _____ 2A
X _____ 2B

Total Part I (2A X 2B) (include in Part 1 of Schedule 1)

= \$ _____

Part II – Other revenue deemed a contribution

(e.g. revenue from goods sold in excess of fair market value)

Provide details

1. _____ + \$ _____
2. _____ + \$ _____
3. _____ + \$ _____
4. _____ + \$ _____
5. _____ + \$ _____

Total Part II (include in Part 1 of Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

(e.g. contribution of \$25 or less; goods or services sold for \$25 or less)

Provide details

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. _____ + \$ _____
6. _____ + \$ _____
7. _____ + \$ _____
8. _____ + \$ _____

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 No.

Street No.

Street Name

Municipality

Province

Postal Code

Telephone No. (including area code)

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.

1039465 Ontario Inc.
4049 Highway 69 N
Hanmer, Ontario P3P 1A3
Canada

Invoice No.: 11149176
Date: 08/03/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

Ship to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

Ch 874

ngbird Crt
n P3N 0A9

Business No.: 12995 5167 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		18	Buttons	HS	3.00	54.00
			Subtotal:			54.00
			HS - HST 13%			
			HST			7.02
Shipped By: Tracking Number:					Total Amount	61.02
Comment: Net 30 Days - 2% Over 30 Days					Amount Paid	0.00
Sold By:					Amount Owing	61.02

1039465 Ontario Inc.
4049 Highway 69 N
Hanmer, Ontario P3P 1A3
Canada

Invoice No.: 11149159
Date: 08/02/2018
Ship Date:
Page: 1
Re: Order No.

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

ngbird Crt
n P3N 0A9

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Truck Decals	HS	25.00	25.00
		1	Van Decals	HS	21.70	21.70
		1	Install	HS	25.00	25.00
			Subtotal:			71.70
			HS - HST 13%			
			HST			9.32
<div> <div>Shipped By:</div> <div>Tracking Number:</div> </div>						
<div> <div>Comment:</div> <div>Net 30 Days - 2% Over 30 Days</div> </div>						
<div> <div>Sold By:</div> </div>						
					Total Amount	81.02
					Amount Paid	0.00
					Amount Owning	81.02

145362

DATE	July 31/18
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A <i>Gerry Desormeaux</i>		SHIP TO EXPÉDIER A	
ADDRESS ADRESSE		ADDRESS ADRESSE <i>Advertising</i>	
CUSTOMER'S ORDER COMMANDE DU CLIENT		SOLD BY VENDU PAR <i>✓</i>	
TERMS CONDITIONS		FOB FAB	
VIA			

[illegible]

INVOICE FACTURE

LES 51B

NORTHERN LIFE

Northern Life

158 Elgin Street, Sudbury ON P3E 3N5
Tel.: (705) 673-5667 Toll Free: 1-800-757-2766
Fax: (705) 673-4652
www.northernlife.ca Email: acct@northernlife.ca
HST.# 102995461

Advertising Invoice

AP JANITORIAL
Kathy Desormeaux
2667 Humminbird Court
VAL CARON, ON
P3N 0A9

Salesperson : **Sarah Braumberger**
Cust# 45090
Phone: (705) 822-6471
Inv# 230170
Invoice Date: 08/22/18

Ad #	PO#	Text	Edition	Cols. x Agates	First Date	Last Date	#Ins.	Amount
1320402		Jerry Desormeaux CLP	INTERNET		08/15/18	08/15/18	1	300.00

Sub Total 300.00
HST_ON 39.00

Grand Total \$339.00

Payments / Credits: \$0.00

Amount Due: \$339.00

THANK YOU FOR YOUR PATRONAGE

**PLEASE MAKE CHEQUES PAYABLE TO NORTHERN LIFE
AND ENCLOSE INVOICE# WITH YOUR PAYMENT**

Past Due Invoices are subject to a service charge of 2% per month (24% per annum)

NORTHERN LIFE

Northern Life

158 Elgin Street, Sudbury ON P3E 3N5
Tel.: (705) 673-5667 Toll Free: 1-800-757-2766
Fax: (705) 673-4652
www.northernlife.ca Email: acct@northernlife.ca
HST.# 102995461

Advertising Invoice

AP JANITORIAL
Kathy Desormeaux
2667 HUMMINGBIRD COURT
VAL CARON, ON
P3N 0A9

Salesperson : **Sarah Braumberger**
Cust# 45090
Phone: (705) 822-6471
Inv# 231091
Invoice Date: 09/26/18

Ad #	PO#	Text	Edition	Cols. x Agates	First Date	Last Date	#Ins.	Amount
1320953		Jerry Desormeaux Big Box	INTERNET		09/20/18	09/20/18	1	250.00

*Paid
Sept 19th*

Sub Total	250.00
HST_ON	32.50

Grand Total	\$282.50
--------------------	-----------------

Payments / Credits:	\$282.50
----------------------------	-----------------

Amount Due:	\$0.00
-------------	---------------

THANK YOU FOR YOUR PATRONAGE

**PLEASE MAKE CHEQUES PAYABLE TO NORTHERN LIFE
AND ENCLOSE INVOICE# WITH YOUR PAYMENT**

Past Due Invoices are subject to a service charge of 2% per month (24% per annum)

1039465 Ontario Inc.
4049 Highway 69 N
Hanmer, Ontario P3P 1A3
Canada

Invoice No.: 11149469
Date: 08/20/2018
Ship Date:
Page: 1
Re: Order No.

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Campaign Flyers 2500	HS	262.00	262.00
		6	Volunteer shirts	HS	15.00	90.00
		18	Buttons	HS	1.25	22.50
		1	Set up	HS	25.00	25.00
			Subtotal:			399.50
			HS - HST 13%			
			HST			51.94
Shipped By:					Total Amount	451.44
Tracking Number:					Amount Paid	0.00
Comment: Net 30 Days - 2% Over 30 Days					Amount Owing	451.44
Sold By:						

KING SPORTSWEAR

1039465 Ontario Inc.
4049 Highway 69 N
Hanmer, Ontario P3P 1A3
Canada

INVOICE

Invoice No.: 11149674
Date: 08/31/2018
Ship Date:
Page: 1
Re: Order No.

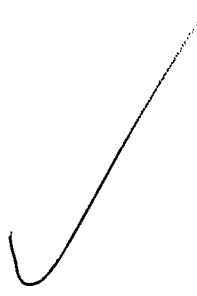
Sold to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

Ship to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

Business No.: 12995 5167 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	48x48 signs	HS	32.00	64.00
			Subtotal:			64.00
			HS - HST 13%			
			HST			8.32
						
Shipped By: Tracking Number:					Total Amount	72.32
Comment: Net 30 Days - 2% Over 30 Days					Amount Paid	0.00
Sold By:					Amount Owning	72.32

KING SPORTSWEAR

1039465 Ontario Inc.
4049 Highway 69 N
Hanmer, Ontario P3P 1A3
Canada

INVOICE

Invoice No.: 11149114
Date: 07/31/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

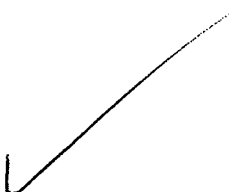
Ship to:

AP Janitorial
2667 Hummingbird Crt
Val Caron, On P3N 0A9

chg # 867.

Advertising

Business No.: 12995 5167 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		30	24x18 signs	HS	6.00	180.00
		30	pegs	HS	2.00	60.00
			Subtotal:			240.00
			HS - HST 13%			
			HST			31.20
						
Shipped By: Tracking Number:					Total Amount	271.20
Comment: Net 30 Days - 2% Over 30 Days					Amount Paid	0.00
Sold By:					Amount Owing	271.20

Vistaprint Canadian Tax Invoice (9325343319)

Vistaprint <VistaPrint-cc@vistaprint.com>

Tue 2018-08-14 3:10 AM

To: all-pro2010@hotmail.com <all-pro2010@hotmail.com>;

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>;



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My Account: 8844-3615-8456

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9325343319

Invoice Date: 11/08/2018

Delivery Date: 22/08/2018

Payment Date: 08/08/2018

Tax ID #: 757610928RT0001

Order Number: 2RJ5C-X4A10-0Q3

Bill To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

Ship To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Premium Ballpoint Pen - b	1	\$2.93	13.0%	\$0.51	\$3.44
2	8.5" x 11" Tri-fold Broch	25	\$14.73	13.0%	\$2.66	\$17.39
3	Standard 100lb (150gsm, 7	25	\$0.00	13.0%	\$0.00	\$0.00
4	Full Page Flyer	25	\$11.99	13.0%	\$2.16	\$14.15
5	Blank Reverse Side	25	\$0.00	13.0%	\$0.00	\$0.00
6	100lb Glossy Paper	25	\$0.00	13.0%	\$0.00	\$0.00
7	8.5" x 11" Tri-fold Broch	25	\$14.73	13.0%	\$2.66	\$17.39
8	Standard 100lb (150gsm, 7	25	\$0.00	13.0%	\$0.00	\$0.00
Subtotal						\$52.37
13.00% HST						\$6.81
Total						\$59.18


Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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 My Account: 8844-3615-8456

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9324001603
Invoice Date: 30/07/2018
Delivery Date: 09/08/2018
Payment Date: 24/07/2018

Tax ID #: 757610928RT0001

Order Number: LTLBW-W4A25-1B7

Bill To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

Ship To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Sticky Note	4	\$12.66	13.0%	\$1.34	\$14.00
2	Premium Ballpoint Pen - b	5	\$13.19	13.0%	\$1.37	\$14.56
3	8.5" x 11" Tri-fold Broch	100	\$40.19	13.0%	\$4.23	\$44.42
4	Standard 100lb (150gsm, 7	100	\$0.00	13.0%	\$0.00	\$0.00
5	Full Page Flyer	25	\$9.99	13.0%	\$1.05	\$11.04
6	Blank Reverse Side	25	\$0.00	13.0%	\$0.00	\$0.00
7	100lb Glossy Paper	25	\$0.00	13.0%	\$0.00	\$0.00
Subtotal						\$84.02
13.00% HST						\$10.92
Total						\$94.94

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Vistaprint Canadian Tax Invoice (9321718859)

Vistaprint <VistaPrint-cc@vistaprint.com>

Wed 2018-07-11 2:29 PM

To: all-pro2010@hotmail.com <all-pro2010@hotmail.com>;

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>;



[Add Vistaprint to your address book](#)



My Account: 8844-3615-8456

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9321718859

Invoice Date: 09/07/2018

Delivery Date: 20/07/2018

Payment Date: 06/07/2018

Tax ID #: 757610928RT0001

Order Number: M5D29-W4A99-7J2

Bill To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

Ship To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	8.5" x 11" Tri-fold Broch	100	\$44.99	13.0%	\$2.36	\$47.35
2	Standard 100lb (150gsm, 7	100	\$0.00	13.0%	\$0.00	\$0.00
3	Full Page Flyer	250	\$89.99	13.0%	\$4.72	\$94.71
4	Blank Reverse Side	250	\$0.00	13.0%	\$0.00	\$0.00
5	100lb Glossy Paper	250	\$0.00	13.0%	\$0.00	\$0.00
Subtotal						\$142.06
13.00% HST						\$18.47
Total						\$160.53

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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This document is for your tax records only and does not represent a balance due.

Vistaprint Canadian Tax Invoice (9321781975)

Vistaprint <VistaPrint-cc@vistaprint.com>

Thu 2018-07-12 12:29 AM

To:all-pro2010@hotmail.com <all-pro2010@hotmail.com>;

Cc:vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>;



[Add Vistaprint to your address book](#)



My Account:8844-3615-8456

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9321781975

Invoice Date: 09/07/2018

Delivery Date: 20/07/2018

Payment Date: 08/07/2018

Tax ID #: 757610928RT0001

Order Number: F0HBB-W4A22-2D2

Bill To:

Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

Ship To:

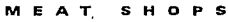
Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Standard Business Card	500	\$9.99	13.0%	\$1.71	\$11.70
2	Blank Reverse Side	500	\$0.00	13.0%	\$0.00	\$0.00
3	Foil - Not Selected	500	\$0.00	13.0%	\$0.00	\$0.00
4	Matte	500	\$0.00	13.0%	\$0.00	\$0.00
5	18" x 27" Yard Sign	1	\$14.99	13.0%	\$2.57	\$17.56
6	Blank Reverse Side	1	\$0.00	13.0%	\$0.00	\$0.00
7	Yard Sign Stand	1	\$3.00	13.0%	\$0.52	\$3.52
8	Car Magnet - 10" x 20"	1	\$18.74	13.0%	\$3.19	\$21.93
Subtotal						\$54.71
13.00% HST						\$7.11
Total						\$61.82

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Store Number: 110

MAX Card #: _____

From
BBQ.

- JDA Receipt Attached? _____

Donation

DOLARAMA

6446

330

SELECT ALMOND 3.99
CASHM. ULUXE 165SH. 2PL. B. TISS H 3.99
PRODUCE
ONION RED MEDIUM 2.99
DAIRY 2.99
SILK REFR. DRINK 3.49
SILK REFR. DRINK 4.99
NATREL HALF-HALF CR. 10% 5.49
SELECTION CHSE B
LIB. KEF. ORG. 2% STRB. DRK. YOG
COMM. BAKERY
(20) HAMBURGER BUNS 37.60
20 @ \$1.88
(10) HOT DOG BUNS 18.80
10 @ \$1.88

SUBTOTAL 87.65

4.32 HST (13.000%) 0.56
TOTAL 88.21

AIR MILES
CONFIRMATION# 29355680728 10.00
DEBIT CRD 78.21
Total number of items sold = 39

AIR MILES

CONGRATULATIONS ON YOUR AIR MILES
CASH REDEMPTION

BASE AIR MILES EARNED 4
BONUS AIR MILES EARNED 0
Total Air Miles earned 4
AIR MILES COLLECTOR *****1848

DREAM MILES BALANCE 73
AIR MILES CASH BALANCE 08

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

18860653033250120812

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88024195 RETLR68366301

METRO #497
28-3140 HWY 69 N
VAL CARON , ON

CARD/CARTE : INTERAC
NO. *****7100
ACCOUNT/COMPTE: CHEQUING
AID : A0000002771010
APPL. : INTERAC

INVOICE/FACTURE: 001000300082
SEQ.: 002 BATCH/LOT: 264
18/08/24 08:13:06 CA1

PURCHASE/ACHAT \$ 78.21

AUTHOR./AUTOR.: 295854

00/000 APPROVED - THANK YOU

his copy for your records

OTHER COPY ***

08:13 AM
100497 01 8653

MERCHANT COPY

INTERAC
AID: A0000002771010
T/R: 80 80 00 80 00
181 68 00

SIGNATURE NOT REQUIRED

00 - APPROVED - 001

\$13.75

AMOUNT

REF#: 00000001
SEQ: 230001001001
09:10:07
CASH # 230
478492
NORSTAR/JERRY'S
SERVICE STATION
2944 HIGHWAY 69 N
VAL CARON ON PDM 3A0
(705) 897 - 4441

DEBIT SALE

Donation
part of \$2500

1030366

N° DU REÇU

OFFICIAL RECEIPT / REÇU OFFICIEL

Jerry Desormeaux

DESCRIPTION

AMOUNT
SOMME

Nomination Fee
Councillor Nomination

100.00

TOTAL DUE
TOTAL DÛ

100.00

Cashier	CLK1CNTR
Caissier	

This receipt is not valid until cheque/payment clears bank.

Pour que ce reçu soit valide, la banque doit d'abord compenser le chèque ou le paiement.

Cash Received	\$.00
Comptant reçu		

Cheque Received \$.00
Chèque reçu _____

Interac	\$	100.00
Interac		

TOTAL TENDERED\$	100.00
TOTAL RECU	

CHANGE GIVEN .00
MONNAIE RENDUE \$

40-076-527(00-02)