



ELECTION COMPLIANCE AUDIT COMMITTEE AGENDA

Election Compliance Audit Committee Meeting
Thursday, June 13, 2019
Tom Davies Square - Council Chamber

2:00 P.M. OPEN SESSION, C-11

City of Greater Sudbury Council and Committee Meetings are accessible and are broadcast publicly online and on television in real time and will also be saved for public viewing on the City's website at: <https://agendasonline.greatersudbury.ca>.

Please be advised that if you make a presentation, speak or appear at the meeting venue during a meeting, you, your comments and/or your presentation may be recorded and broadcast.

By submitting information, including print or electronic information, for presentation to City Council or Committee you are indicating that you have obtained the consent of persons whose personal information is included in the information to be disclosed to the public.

Your information is collected for the purpose of informed decision-making and transparency of City Council decision-making under various municipal statutes and by-laws and in accordance with the *Municipal Act, 2001, Planning Act, Municipal Freedom of Information and Protection of Privacy Act* and the City of Greater Sudbury's *Procedure By-law*.

For more information regarding accessibility, recording your personal information or live-streaming, please contact Clerk's Services by calling 3-1-1 or emailing clerks@greatersudbury.ca.

DECLARATIONS OF PECUNIARY INTEREST AND THE GENERAL NATURE THEREOF

MANAGERS' REPORTS

R-1. Report dated May 21, 2019 from the General Manager of Corporate Services regarding Apparent Contravention of Contributor Contribution Limit - AP Janitorial.

3 - 35

(This report provides information regarding the campaign contribution by AP Janitorial to the campaign of Gerald (Jerry) Desormeaux in excess of the established limit for contributors as found in the Municipal Elections Act, 1996.)

ADJOURNMENT

Request for Decision

Apparent Contravention of Contributor Contribution Limit - AP Janitorial

Presented To: Election Compliance Audit Committee

Presented: Thursday, Jun 13, 2019

Report Date Tuesday, May 21, 2019

Type: Managers' Reports

Resolution

To be determined by the Election Compliance Audit Committee.

Relationship to the Strategic Plan / Health Impact Assessment

Not Applicable.

Report Summary

This report provides information regarding the campaign contribution by AP Janitorial to the campaign of Gerald (Jerry) Desormeaux in excess of the established limit for contributors as found in the Municipal Elections Act, 1996.

Financial Implications

Should the Election Compliance Audit Committee decide to proceed with a legal proceeding against AP Janitorial, the cost of any legal fees will be funded from the Election Expenses Reserve Fund.

Signed By

Report Prepared By

Christine Hodgins
Legislative Compliance Coordinator
Digitally Signed May 21, 19

Manager Review

Adam Kosnick
Manager Regulated Services/Deputy City Clerk
Digitally Signed May 21, 19

Division Review

Eric Labelle
City Solicitor and Clerk
Digitally Signed May 28, 19

Financial Implications

Jim Lister
Manager of Financial Planning and Budgeting
Digitally Signed May 28, 19

Recommended by the Department

Kevin Fowke
General Manager of Corporate Services
Digitally Signed May 28, 19

Recommended by the C.A.O.

Ed Archer
Chief Administrative Officer
Digitally Signed May 29, 19

Background

The *Municipal Elections Act, 1996* (Act) regulates municipal and school board elections in Ontario and outlines the deadlines, responsibilities and penalties for all registered candidates with respect to campaign finances. Pursuant to section 88.25, all candidates are required to file a financial statement and auditor's report, as required, using the prescribed form. In order to complete a financial statement, candidates are required to provide details regarding their expenses and campaign contributions.

Section 88.9 of the Act provides that contributors shall not make contributions exceeding a total of \$1,200 to any one candidate and their total contributions to two or more candidates for office on the same council or local board must not exceed \$5,000.

In accordance with section 88.34 of the Act, the Clerk must review the contributions of candidates reported in their financial statements submitted under section 88.25 to determine whether any contributor appears to have exceeded the contribution limits established under the Act.

In the event that a contributor appears to have exceeded a contribution limit under the Act, the Clerk must prepare a report for each contributor that appears in contravention of the Act and that sets out:

1. the contribution(s) made to a single candidate that exceed the established limit; or,
2. the contributions made to two or more candidates for the same office that exceeds the contribution limit.

Reports prepared by the Clerk regarding apparent violations of campaign contribution limits must be provided to the Compliance Audit Committee for its consideration.

Contributions exceeding the maximum limits

After performing a review of all campaign contributions submitted, only one contributor appears to have exceeded the established contribution limit. AP Janitorial contributed a total of \$2,500 on August 1, 2018, to the campaign of Gerald (Jerry) Desormeaux as noted on page 4 of his completed Financial Statement – Auditor's Report Candidate – Form 4, which was filed with the Clerk on March 28, 2019. Gerald (Jerry) Desormeaux's financial statement is appended to this report.

Next Steps

The Compliance Audit Committee must decide whether to commence legal proceedings against the contributor within 30 days of receiving a report. The Committee, in making its decision, shall provide brief written reasons which will be given to the contributor and the Clerk.

Resources Cited

Municipal Elections Act, 1996, S.O. 1996, c. 32

Appendix A
Municipal Elections Act, 1996
Sections 88.9, 88.25 and 88.34

Maximum contributions to candidates

88.9 (1) A contributor shall not make contributions exceeding a total of \$1,200 to any one candidate in an election. 2016, c. 15, s. 51; 2017, c. 10, Sched. 4, s. 8 (8).

More than one office

(2) If a person is a candidate for more than one office, a contributor's total contributions to him or her in respect of all the offices shall not exceed "\$1,200. 2016, c. 15, s. 51; 2017, c. 10, Sched. 4, s. 8 (9).

Exception, mayor of City of Toronto

(3) Despite subsections (1) and (2), for the purposes of those subsections the maximum total contribution that a contributor may make to a candidate for the office of mayor of the City of Toronto is \$2,500. 2016, c. 15, s. 51.

Multiple candidates

(4) A contributor shall not make contributions exceeding a total of \$5,000 to two or more candidates for office on the same council or local board. 2016, c. 15, s. 51.

Exception, candidates and spouses

(5) This section does not apply to contributions made to a candidate's own election campaign by the candidate or his or her spouse. 2016, c. 15, s. 51.

Candidates' financial statements, etc.

88.25 (1) On or before 2 p.m. on the filing date, a candidate shall file with the clerk with whom the nomination was filed a financial statement and auditor's report, each in the prescribed form, reflecting the candidate's election campaign finances,

(a) in the case of a regular election, as of December 31 in the year of the election; and

(b) in the case of a by-election, as of the 45th day after voting day. 2016, c. 15, s. 60.

Same

(2) If a candidate's election campaign period ends as described in paragraph 3 of subsection 88.24 (1), the financial statement and auditor's report must reflect the candidate's election campaign finances as of the day the election campaign period ended. 2016, c. 15, s. 60.

Error in financial statement

(3) If an error is identified in a filed financial statement, the candidate may withdraw the statement and, at the same time, file a corrected financial statement and auditor's report on or before the applicable filing date under section 88.30. 2016, c. 15, s. 60.

Supplementary financial statement and auditor's report

(4) If the candidate's election campaign period continues during all or part of the supplementary reporting period, the candidate shall, before 2 p.m. on the supplementary filing date, file a supplementary financial statement and auditor's report for the supplementary reporting period. 2016, c. 15, s. 60.

Same

(5) If a candidate's election campaign period ends as described in paragraph 3 of subsection 88.24 (1) and the election campaign period continued during all or part of the supplementary reporting period, the candidate shall, before 2 p.m. on the supplementary filing date, file a supplementary financial statement and auditor's report for the period commencing on the day the candidate's election campaign period ends and including the six-month period following the year of the election. 2016, c. 15, s. 60.

Supplementary report

(6) A supplementary financial statement or auditor's report shall include all the information contained in the initial statement or report filed under subsection (1), updated to reflect the changes to the candidate's campaign finances during the supplementary reporting period. 2016, c. 15, s. 60.

Auditor

(7) An auditor's report shall be prepared by an auditor licensed under the *Public Accounting Act, 2004*. 2016, c. 15, s. 60.

Exception re auditor's report

(8) No auditor's report is required if the total contributions received and total expenses incurred in the election campaign up to the end of the relevant period are each equal to or less than \$10,000. 2016, c. 15, s. 60.

Notice to candidates, before filing date

(9) At least 30 days before the filing date, the clerk shall give notice of the following matters to every candidate whose nomination was filed with him or her:

1. All the filing requirements of this section.
2. The candidate's entitlement to receive a refund of the nomination filing fee if he or she meets the requirements of section 34.
3. The penalties set out in subsections 88.23 (2) and 92 (1). 2016, c. 15, s. 60.

Same, before supplementary filing date

(10) At least 30 days before the supplementary filing date, the clerk shall give notice of the filing requirements of this section and the penalties set out in subsections 88.23 (2) and 92 (1) to the following candidates:

1. A candidate who notified the clerk under paragraph 4 of subsection 88.24 (1).
2. A candidate who notified the clerk under paragraph 5 of subsection 88.24 (1). 2016, c. 15, s. 60.

Electronic filing

(11) The clerk may provide for electronic filing under this section and may establish conditions and limits with respect to electronic filing. 2016, c. 15, s. 60.

Documents filed after filing date

(12) If the documents required to be filed under this section are not filed by 2 p.m. on the day that is 30 days after the applicable day for filing the documents, the clerk shall accept the documents only for the purpose of making the documents available under subsection 88 (9.1). 2016, c. 15, s. 60.

Review of contributions to candidates

88.34 (1) The clerk shall review the contributions reported on the financial statements submitted by a candidate under section 88.25 to determine whether any contributor appears to have exceeded any of the contribution limits under section 88.9. 2016, c. 15, s. 64.

Report, contributions to candidates for council

(2) As soon as possible following the day that is 30 days after the filing date or supplementary filing date, as the case may be, under section 88.30, the clerk shall prepare a report identifying each contributor to a candidate for office on a council who appears to have contravened any of the contribution limits under section 88.9 and,

- (a) if the contributor's total contributions to a candidate for office on a council appear to exceed the limit under section 88.9, the report shall set out the contributions made by that contributor to the candidate; and
- (b) if the contributor's total contributions to two or more candidates for office on the same council appear to exceed the limit under section 88.9, the report shall set out the contributions made by that contributor to all candidates for office on the same council. 2016, c. 15, s. 64.

Same

(3) The clerk shall prepare a separate report under subsection (2) in respect of each contributor who appears to have contravened any of the contribution limits under section 88.9. 2016, c. 15, s. 64.

Same

(4) The clerk shall forward each report prepared under subsection (2) to the compliance audit committee. 2016, c. 15, s. 64.

Report, contributions to candidates for a local board

(5) As soon as possible following the day that is 30 days after the filing date or supplementary filing date, as the case may be, under section 88.30, the clerk shall prepare a report identifying each contributor to a candidate for office on a local board who appears to have contravened any of the contribution limits under section 88.9 and,

- (a) if the contributor's total contributions to a candidate for office on a local board appear to exceed the limit under section 88.9, the report shall set out the contributions made by that contributor to the candidate; and
- (b) if the contributor's total contributions to two or more candidates for office on the same local board appear to exceed the limit under section 88.9, the report shall set out the contributions made by that contributor to all candidates for office on the same local board. 2016, c. 15, s. 64.

Same

(6) The clerk shall prepare a separate report under subsection (5) in respect of each contributor who appears to have contravened any of the contribution limits under section 88.9. 2016, c. 15, s. 64.

Same

(7) The clerk shall forward each report prepared under subsection (5) to the secretary of the local board for which the candidate was nominated for office and, within 10 days after receiving the report, the secretary of the local board shall forward it to the compliance audit committee. 2016, c. 15, s. 64.

Decision of compliance audit committee

(8) Within 30 days after receiving a report under subsection (4) or (7), the compliance audit committee shall consider it and decide whether to commence a legal proceeding against a contributor for an apparent contravention. 2016, c. 15, s. 64.

Notice of meetings

(9) Reasonable notice of the meetings of the committee under subsection (8) shall be given to the contributor, the applicable candidate and the public. 2017, c. 20, Sched. 10, s. 2.

Open meetings

(9.1) The meetings of the committee under subsection (8) shall be open to the public, but the committee may deliberate in private. 2017, c. 20, Sched. 10, s. 2.

Same

(10) Subsection (9.1) applies despite sections 207 and 208.1 of the *Education Act*. 2017, c. 20, Sched. 10, s. 2.

Notice of decision, reasons

(11) The decision of the committee under subsection (8), and brief written reasons for the decision, shall be given to the contributor and to the clerk of the municipality or the secretary of the local board, as the case may be. 2016, c. 15, s. 64.

Saving provision

(12) This section does not prevent a person from laying a charge or taking any other legal action, at any time, with respect to an alleged contravention of a provision of this Act relating to contribution limits. 2016, c. 15, s. 64.

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)	+ \$	<u>236.25</u>	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$		D2
Total (D1 – D2)	= \$	<u>236.25</u>	
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$	<u>236.25</u>	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.

Part I – Summary of Contributions

+ \$ 236.25

+ \$

+ \$

- + \$ 3000

- \$

- \$

= \$ 3000 1A

= \$ 3000 1A

= \$ 3000 1A

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

[illegible]

Total

2000

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 1236.25

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.

KING SPORTSWEAR

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

INVOICE

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

chf \$74
Advertiser

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 Owng 61.02

KING SPORTSWEAR

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

INVOICE

Invoice No.: 11149159
Date: 08/02/2018
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

Advertising

Business No.: 12995 5167 RT0001

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
Shipped By: Tracking Number:						Total Amount 81.02
Comment: Net 30 Days - 2% Over 30 Days						Amount Paid 0.00
Sold By:						Amount Owing 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

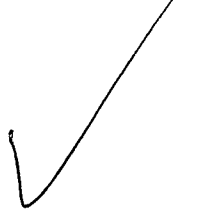
158 Elgin Street, Sudbury ON P3E 3N5
 Tel.: (705) 673-5667 Toll Free: 1-800-757-2766
 Fax: (705) 673-4652
 www.northernlife.ca Email: acct@northernlife.ca
 HST.# 102995461

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



Signature

Handwritten calculations:
 750
 304.51
 445.49
 152.50

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)

KING SPORTSWEAR

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

INVOICE

Invoice No.: 11149469
Date: 08/20/2018
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

880.
Chg

Business No.: 12995 5167 RT0001

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: Tracking Number:						Total Amount 451.44
Comment: Net 30 Days - 2% Over 30 Days						Amount Paid 0.00
Sold By:						Amount Owning 451.44

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.

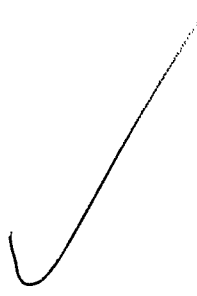
Sold to:

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 Owng 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>;



[Add Vistaprint to your address book](#)



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.

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.



Add Vistaprint to your address book



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

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.

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 HMF
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.

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.

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:

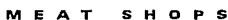
Jerry DESORMEAUX
AP Janitorial
2667 Hummingbird Crt
Val Caron, ON P3N 0A9
CA

	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 #: _____

Promo
BBQ.

- JDA Receipt Attached? _____

Donation

DOLLARAMA

RRD

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-26 10:16:54
000310 03 245680

6446

WWW.DOLL-ARAMA.COM

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

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
DATE: 18/08/24
REFR CODE: 330073
REFR/CHEQUING
7100C

DEBIT SALE

NORSTAR/JERRY'S
SERVICE STATION
2944 HIGHWAY 69 N
VAL CARON ON PDM 3A0
(705) 897 - 4441

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 REÇU

CHANGE GIVEN \$.00

MONNAIE RENDUE \$ _____

