

RESPONSE TO APPLICATION

Introduction

1. Please find below responses by the Rob Ford Campaign for Mayor of Toronto (the “Campaign”) to allegations in the application for a compliance audit filed by Max Reed and Adam Chaleff-Freudenthaler (the “Applicants”).

2. The Campaign complied fully with the *Municipal Elections Act, 1996* (“MEA”) and denies all allegations that it breached any provision of the MEA or City of Toronto By-law 1177-2009 (“the By-law”).

3. The Campaign’s filings are complete and transparent, in accordance with applicable law. The documentation filed with the Clerk of the City of Toronto shows that the Campaign complied with the MEA and the By-law. The Campaign’s finances and expenses as of December 31, 2010 have already been fully audited.¹ Accordingly, the compliance audit requested by the Applicants is not required, and the application for a compliance audit should be dismissed.

Applicants’ allegation that Doug Ford Holdings Inc. paid for Rob Ford’s campaign expenses

4. Doug Ford Holdings Inc. (“DFH”) was a vendor/supplier to the Campaign, as stated in the Campaign’s filings with respect to expenses. Where goods or services being supplied to the Campaign by DFH were being subcontracted, particulars of the goods or services supplied by subcontractors have been provided.

¹ See Attachment 1

The services referred to in the Toronto Congress Centre invoice were delivered by the Toronto Congress Centre on March 26, 2010, after Rob Ford was a registered candidate. The invoice was paid, and the services were provided, after the candidate was registered.

The remaining six invoices noted by the Applicants are all dated on or after the candidate was registered.

5. DFH was a supplier to the Campaign and subcontracted for certain goods and services supplied to the Campaign. DFH has been fully paid by the Campaign. However, like other suppliers to the Campaign, DFH was not paid as of December 31, 2010 but has been paid since December 31, 2010 by the Campaign.

The Campaign paid DFH from the Campaign's account on March 25, 2011.² No information "as to when such expenses were actually paid" from the Campaign's account has been provided to date because the filings to date are for the period ending December 31, 2010. This information will be included in the Campaign's filings for the period ending June 30, 2011, due September 2011.³

Accordingly, DFH did not pay any of the Campaign's expenses.

Applicants' allegation that Rob Ford violated s. 69(1)(c) of the MEA by having DFH pay his campaign expenses

6. The Campaign did not violate s. 69(1)(c) of the MEA. DFH was a vendor of goods and services to the Campaign. DFH delivered goods and services through its subsidiary, Deco Labels and Tags, or subcontracted for goods and services from other vendors. In every instance, all goods and services rendered by DFH have been paid from the Campaign's account.

² See Attachment 2

³ See Attachment 3

Applicants' allegation that Rob Ford violated s. 76(1) of the MEA by incurring expenses before he was officially a candidate

7. The Campaign did not violate s. 76(1) of the MEA. The Toronto Congress Centre invoice was for a reception held by the Campaign on March 26, 2010. The goods and services contracted for were delivered by the Toronto Congress Centre on March 26th, not on March 25th. The Toronto Congress Centre expense was incurred on March 26th after the candidate was registered.

Applicants' allegation that Rob Ford violated s. 75(1) of the MEA by accepting a loan from DFH

8. The Campaign did not violate s. 75(1) of the MEA.

9. - 14. DFH did not provide a loan to the Campaign. DFH was a supplier to the Campaign and was paid like other suppliers to the Campaign from the Campaign's account.

The applicant's interpretation of the wording of the invoice from Davis LLP, on its face, is incorrect.⁴ The invoice refers to reviewing, amending, signing and sending a commitment letter to the TD Bank and related matters. The word, "loan" in the phrase in the invoice which reads "... issues surrounding loan to Campaign and guarantee by Doug Ford Holdings Inc." cannot refer to a loan from DFH. Lenders do not guarantee their own loans.

The Campaign's filings appropriately document the loan received from the TD Bank. There is no evidence that the Campaign obtained the TD Bank loan "in response to the advice received from Davis LLP", as the applicants allege.

⁴ No solicitor-client privilege is being waived by this response.

There was no interest paid to DFH since DFH was a vendor, and not a lender, to the Campaign. Rather than draw on the TD loan to pay all vendors when the goods and services were delivered, the Campaign deferred payments until funds became available through the Campaign's fundraising efforts. Other vendors/suppliers, like DFH, were not paid until some months after the goods and services were delivered to the Campaign and were paid no interest. As mentioned by the Applicants, it is quite normal during a campaign for there to be some vendors who require immediate payments and others who are prepared to wait.

15. As stated above, all invoices from DFH have been paid in full by the Campaign. DFH was not the only vendor whose invoices were not paid for some months.

16. DFH was a supplier to the Campaign. Any vendor providing goods and services "directly" may be required to contract with others to obtain either the raw materials or services it needs to produce a product or render a service. There is nothing preventing a supplier from subcontracting for certain goods and services.

17. As stated above, DFH was not a lender to the Campaign. The Davis LLP invoice does not refer to "a loan from Doug Ford Holdings Inc.," as stated by the Applicants. The invoice refers to the "loan to Campaign and guarantee from Doug Ford Holdings Inc." and only refers to the TD Bank loan.

Campaigns often do not have the cash flow available to pay for expenses as they are incurred. The MEA permits a candidate to borrow from a financial institution or to defer payment of expenses.

DFH was not the only vendor whose invoices were not paid on receipt. In any event, all invoices rendered by DFH have been paid in full by the Campaign.

18. – 19. As stated above, DFH was at all times a vendor, not a lender.

Applicants' allegation that the Rob Ford campaign may have accepted corporate contributions in violation of the By-law

20. – 21. The Campaign did not violate the By-law. The goods and services rendered by DFH were not “given” or donated to the Campaign. DFH rendered invoices to the Campaign for the goods and services delivered and the invoices have been paid in full by the Campaign.

22. The Campaign has not accepted any corporate contributions. The Campaign understands Il Cavalino Catering to be a sole proprietorship of Pino Piscitelli. The contribution was accordingly received from an individual, not a corporation. Pino Piscitelli was the contributor.⁵

Applicants' allegation that the Rob Ford Campaign violated s. 76(4) of the MEA by surpassing its expense limit

23. – 32. The Campaign did not violate s. 76(4) of the MEA and did not exceed any expense limit.

The expenses referred to by the Applicants related to certain direct mailing and telephone canvassing events and activities that were properly claimed, and exempted, as fund-raising.

The City of Toronto 2010 Candidates Guide refers to s. 1(1) of the MEA which defines a fundraising function as “an event or activity held by or on behalf of a candidate for the purpose of raising funds for his or her election campaign”. The second definition referred to by the Applicants in Paragraph 25 does not appear in the City of Toronto’s 2010 Candidates Guide.

Each of the separate direct mailing and telephone canvassing blitzes were events or activities carried out for the sole purpose of fundraising for the Campaign. Each of the letters mailed and the telephone canvassing blitzes were directed at a specific group of individuals who had been identified

⁵ See Attachment 4

as potential donors to the Campaign, based on their past known donations. There were other telephone canvassing activities that were carried out throughout the Campaign whose purpose was to identify the Campaign's supporters. These telephone canvassing activities, and the expenses related to them, were separate and apart from the specific telephone canvassing blitzes for fundraising and have not been exempted.⁶ Only costs and remuneration directly related to fundraising were excluded from the spending limit.⁷

The Campaign did pay commissions to certain individuals who were hired by the Campaign for the sole purpose of raising funds for the Campaign. The commissions therefore are rightly excluded as campaign expenses. Each agreed to receive a commission equal to a percentage of the funds raised for the Campaign.

33. The amount of \$114,206.55 set out in the Campaign's financial statement relates to the "cost of holding parties and making other expressions of appreciation after the close of voting". The question is not whether this amount is "excessive", as claimed by the applicants, but rather whether the expenses were incurred for the purposes stated. The Applicants have not provided any evidence to indicate these were not properly excluded expenses that were incurred as stated.

Conclusion

34. The Campaign has complied with Section 76(1) of the MEA. DFH did not pay the Campaign's expenses. All Campaign expenses were paid from the Campaign's account. No expenses were incurred before the candidate was registered.

⁶ See Attachment 5

⁷ See Attachment 6

35. The Campaign has complied with Section 75(1) of the MEA. DFH was a vendor, not a lender, and was paid for goods or services supplied to the Campaign like other suppliers. DFH did not contribute to the Campaign, nor did any other corporation.

36. The Campaign has complied with Section 76(4) of the MEA. The expenses relating to fundraising events or activities were properly exempted and should not be included in the Campaign's spending limit.

37. The integrity of the electoral financing regime has been fully preserved, and a compliance audit is not warranted.

ATTACHMENT 1

D. Christopher Climo, C.A.

Chartered Accountant & Management Consultant

INDEPENDENT AUDITOR'S REPORT

To Rob Ford, Candidate for Mayor and Ulli S. Watkiss, City Clerk, City of Toronto

I have audited the accompanying financial statements of Rob Ford, which comprise the Statement of Assets and Liabilities as at December 31, 2010, the Statement of Campaign Period Income and Expenses for the campaign period then ended, the Statement of Determination of Surplus or Deficit and Disposition of Surplus, and other explanatory information. The financial statements have been prepared by the Candidate based on the financial reporting provisions of the Municipal Elections Act.

Management's Responsibility for the Financial Statements

The Candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of the Municipal Elections Act and for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of organizations of this type, the completeness of the various categories of income and expenses is not susceptible to satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the records of the Candidate and I was not able to determine whether any adjustments might be necessary to income, expenses, assets, liabilities and surplus/deficit. As well, the Act does not

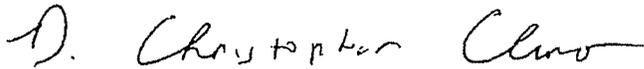
require me to report, nor was it practicable for me to determine, that contributions reported include only those which may be properly retained in accordance with the provisions of the Act.

Qualified Opinion

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, these financial statements present fairly, in all material respects, the financial position of Rob Ford as at December 31, 2010, his income and expenses for the campaign period then ended and the determination of surplus or deficit and the disposition of surplus in accordance with the financial reporting provisions of the Municipal Elections Act.

Basis of Accounting

Without modifying my opinion, I draw attention to the fact that these financial statements are prepared to assist the Candidate to meet the requirements of the Municipal Elections Act. As a result, the financial statements may not be suitable for another purpose.



Chartered Accountant and Licensed Public Accountant

March 18, 2011
Mississauga, Ontario

ATTACHMENT 2

ROBERT FORD CAMPAIGN
28 GREENSBORO DRIVE
TORONTO, ON M9W 1E1

0542

DATE 2011-03-25
Y Y Y Y M M D D

PAY to Doug Ford Holdings
the order of

\$ 77,722.31

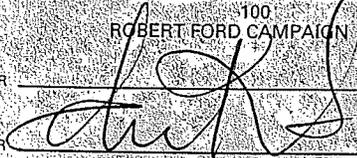
Seventy seven thousand seven hundred & twenty two ——— 31

DOLLARS  Security features included.

 **Canada Trust**
REXDALE COMMERCIAL BANKING CENTRE
2038 KIPLING AVE. AT REXDALE BLVD.
TORONTO, ONTARIO M9W 4K1

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ROBERT FORD CAMPAIGN



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ATTACHMENT 3

ROB FORD CAMPAIGN
Expenses
March 1, 2010 to December 31, 2010

| Date | Ref | Suppliers | Amount | Expenses | | | | | | | | | | | Expenses not subject to spending limit | | | | |
|-----------------|-----------|--|--------------------|-------------------|-----------------|-------------------|------------------|--|-----------------|-----------------------|-------------------|-----------------------|---|-------------------|--|--------------------|--------------------------------|---------------------------------------|---------------|
| | | | | Advertising | Bank charges | Brochures | Interest on loan | Inventory contributed to candidate's campaign (Sch. 3) | Meetings hosted | Nomination filing fee | Office expenses | Phone and/or internet | Salaries & benefits/bonuses/professional fees | Signs | Returned contributions | Accounting & audit | Costs of fund raising function | Voting day party/appreciation notices | Other |
| Mar 2010 | | | | | | | | | | | | | | | | | | | |
| Mar 25/10 | 71205 | Toronto Stamp | \$98.70 | | | | | | | | \$98.70 | | | | | | | | |
| Mar 25/10 | 414796 | Label Supply -Deco | \$2,173.30 | | | \$2,173.30 | | | | | | | | | | | | | |
| Mar 25/10 | | Deco Labels invoiced Campaign, see A/R | (\$2,173.30) | | | (\$2,173.30) | | | | | | | | | | | | | |
| Mar 25/10 | RF-1 | Doug Ford Holdings | \$10,000.00 | | | | | | | | | | | | | | \$10,000.00 | | |
| Mar 26/10 | 71270 | Toronto Stamp | \$41.56 | | | | | | | | \$41.56 | | | | | | | | |
| Mar 26/10 | T233936/M | Sabic Polymershapes -Deco | \$3,492.85 | | | \$3,492.85 | | | | | | | | | | | | | |
| Mar 26/10 | | Deco Labels invoiced Campaign, see A/R | (\$3,492.85) | | | (\$3,492.85) | | | | | | | | | | | | | |
| Mar 26/10 | RF-2 | Doug Ford Holdings | \$25,379.81 | | | | | | | | | | | | | | | \$25,379.81 | |
| Mar 27/10 | RF-3 | Doug Ford Holdings | \$8,242.50 | | | | | | | | | | | | | | | \$8,242.50 | |
| Mar 28/10 | 108112 | Toronto Community News | \$1,311.66 | \$1,311.66 | | | | | | | | | | | | | | | |
| Mar 28/10 | 6NV4 | Artcube Inc. | \$157.50 | \$157.50 | | | | | | | | | | | | | | | |
| Mar 29/10 | 190 | Momentum | \$5,250.00 | | | | | | | | | | \$5,250.00 | | | | | | |
| Mar 29/10 | 111579 | Deco Labels & Tags | \$719.35 | | | \$719.35 | | | | | | | | | | | | | |
| Mar 31/10 | RF-5 | Doug Ford Holdings | \$3,000.00 | | | | | | | | | | \$3,000.00 | | | | | | |
| Mar 31/10 | 111637 | Deco Labels & Tags | \$2,477.72 | | | \$2,477.72 | | | | | | | | | | | | | |
| Mar 31/10 | 111638 | Deco Labels & Tags | \$1,123.68 | | | | | | \$1,123.68 | | | | | | | | | | |
| Mar 31/10 | 111639 | Deco Labels & Tags | \$2,209.15 | | | | | | | | | | \$2,209.15 | | | | | | |
| Mar 31/10 | Bank | Bank activities | \$347.19 | | \$347.19 | | | | | \$140.04 | | | | | | | | | |
| | | Total | \$60,358.82 | \$1,469.16 | \$207.15 | \$3,197.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,403.98 | \$0.00 | \$8,250.00 | \$2,209.15 | \$0.00 | \$0.00 | \$43,622.31 | \$0.00 | \$0.00 |

ROB FORD CAMPAIGN
Expenses
March 1, 2010 to December 31, 2010

| Date | Ref | Suppliers | Amount | Expenses | | | | | | | | | | | Expenses not subject to spending limit | | | | | |
|-----------|---------|-----------------------------|--------------------|-------------------|-----------------|-------------------|------------------|--|-----------------|-----------------------|-------------------|-----------------------|--|---------------|--|--------------------|--------------------------------|---------------------------------------|---------------|--|
| | | | | Advertising | Bank charges | Brochures | Interest on loan | Inventory contributed to candidate's campaign (Sch. 3) | Meetings hosted | Nomination filing fee | Office expenses | Phone and/or internet | Salaries & benefits/increase professional fees | Signs | Returned contributions | Accounting & audit | Costs of fund raising function | Voting day party/appreciation notices | Other | |
| Apr 2010 | | | | | | | | | | | | | | | | | | | | |
| Apr 1/10 | In-kind | | \$251.40 | | | | | | | | 251.4 | | | | | | | | | |
| Apr 1/10 | RFC - 1 | Deco Labels & Tags | \$1,050.00 | | | | | | | | \$1,050.00 | | | | | | | | | |
| Apr 5/10 | RF-6 | Doug Ford Holdings | \$7,000.00 | | | | | | | | | | \$7,000.00 | | | | | | | |
| Apr 7/10 | 141303 | WPCI | \$259.79 | | | | | | | | | \$259.79 | | | | | | | | |
| Apr 14/10 | 10015 | Kerri O'Callaghan | \$4,118.85 | \$4,118.85 | | | | | | | | | | | | | | | | |
| Apr 19/10 | 22779 | Rexdale Printers Limited | \$1,097.25 | | | | | | | | \$1,097.25 | | | | | | | | | |
| Apr 23/10 | 6981 | The Toronto Congress Centre | \$749.41 | | | | | | | | | | | | | | | \$749.41 | | |
| Apr 27/10 | 112311 | Deco Labels & Tags | \$1,494.31 | | | \$1,494.31 | | | | | | | | | | | | | | |
| Apr 27/10 | 22793 | Rexdale Printers Limited | \$367.50 | | | | | | | | \$367.50 | | | | | | | | | |
| Apr 30/10 | 2 | Mark Towhey | \$5,000.00 | | | | | | | | | | \$5,000.00 | | | | | | | |
| Apr 30/10 | Bank | Bank activities | \$535.84 | | \$535.84 | | | | | | | | | | | | | | | |
| | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | Total | \$21,924.35 | \$4,118.85 | \$535.84 | \$1,494.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,766.15 | \$259.79 | \$12,000.00 | \$0.00 | \$0.00 | \$0.00 | \$749.41 | \$0.00 | \$0.00 | |

ROB FORD CAMPAIGN
Expenses
March 1, 2010 to December 31, 2010

| Date | Ref | Suppliers | Amount | Expenses | | | | | | | | | | | Expenses not subject to spending limit | | | | |
|-----------------|-------------|----------------------------|--------------------|-----------------|-----------------|-------------------|------------------|---|--------------------|------------------------|--------------------|-----------------------|--|---------------|--|--------------------|--------------------------------|--|---------------|
| | | | | Advertising | Bank charges | Brochures | Interest on loan | Inventor y contribut ed to candidat es's campaig n (Sch. 3) | Meetings hosted | Nominatio n filing fee | Office expenses | Phone and/or internet | Salaries & benefits/hono raria professional fees | Signs | Returned contributi ons | Accounting & audit | Costs of fund raising function | Voting day party/appreci ation notices | Other |
| May 2010 | | | | | | | | | | | | | | | | | | | |
| May 1/10 | 140 | Thirdeye Technologies Inc. | \$125.96 | | | | | | | | | \$125.96 | | | | | | | |
| May 1/10 | 142 | Thirdeye Technologies Inc. | \$125.96 | | | | | | | | | \$125.96 | | | | | | | |
| May 1/10 | 143 | Thirdeye Technologies Inc. | \$31.49 | | | | | | | | | \$31.49 | | | | | | | |
| May 1/10 | RFC - 2 | Deco Labels & Tags | \$1,050.00 | | | | | | | | \$1,050.00 | | | | | | | | |
| May 1/10 | 001 (May | Campaign Research | \$8,400.00 | | | | | | | | | | \$8,400.00 | | | | | | |
| May 3/10 | Cleaning | Arcuturs LP | \$1,050.00 | | | | | | | | \$1,050.00 | | | | | | | | |
| May 3/10 | 1st & last | Arcuturs LP | \$3,360.00 | | | | | | | | \$3,360.00 | | | | | | | | |
| May 9/10 | 9-May | Bell Mobility | \$162.04 | | | | | | | | | \$162.04 | | | | | | | |
| May 10/10 | 1373 | Direct Communications Mgt | \$6,302.73 | | | | | \$6,302.73 | | | | | | | | | | | |
| May 11/10 | RF-7 | Doug Ford Holdings | \$23,100.00 | | | | | | | | | | \$23,100.00 | | | | | | |
| May 11/10 | 5/11/2010 | Rally for Canada Inc. | \$10,500.00 | | | | | | | | | \$10,500.00 | | | | | | | |
| May 12/10 | RFD - 002 | Campaign Research | \$2,016.00 | | | | | | | | | | \$2,016.00 | | | | | | |
| May 14/10 | 14-May | Fraser MacDonald | \$169.72 | | | | | | | | \$169.72 | | | | | | | | |
| May 14/10 | CA10202 | Melwater News | \$2,205.00 | | | | | | | | \$2,205.00 | | | | | | | | |
| May 16/10 | 7/2010 expe | Luke Robertson | \$304.65 | | | | | | | | \$304.65 | | | | | | | | |
| May 17/10 | 1374 | Direct Communications Mgt | \$6,069.11 | | | | | \$6,069.11 | | | | | | | | | | | |
| May 17/10 | 22841 | Rexdale Printers Limited | \$236.25 | | | | | | | | \$236.25 | | | | | | | | |
| May 17/10 | 112918 | Deco Labels & Tags | \$675.70 | | | \$675.70 | | | | | | | | | | | | | |
| May 17/10 | 112919 | Deco Labels & Tags | \$2,520.70 | | | \$2,520.70 | | | | | | | | | | | | | |
| May 17/10 | 112920 | Deco Labels & Tags | \$1,284.25 | | | \$1,284.25 | | | | | | | | | | | | | |
| May 17/10 | 112921 | Deco Labels & Tags | \$372.90 | \$372.90 | | | | | | | | | | | | | | | |
| May 17/10 | 002-2010 | Campaign Research | \$1,417.50 | | | | | | | | | \$1,417.50 | | | | | | | |
| May 21/10 | 1375 | Direct Communications Mgt | \$6,199.62 | | | | | \$6,199.62 | | | | | | | | | | | |
| May 21/10 | May 10-14 | Mitch Wexler | \$480.00 | | | | | | | | | | \$480.00 | | | | | | |
| May 21/10 | May 4-14 | Kia Nejtian | \$900.00 | | | | | | | | | | \$900.00 | | | | | | |
| May 21/10 | May 4-14 | Luke Robertson | \$1,080.00 | | | | | | | | | | \$1,080.00 | | | | | | |
| May 21/10 | to May 20 | Paige MacPherson | \$630.00 | | | | | | | | | | \$630.00 | | | | | | |
| May 22/10 | M705 | Milne Studios | \$131.25 | | | | | | | | \$131.25 | | | | | | | | |
| May 25/10 | (1303) | Deco Labels & Tags | \$622.35 | | | \$622.35 | | | | | | | | | | | | | |
| May 26/10 | 1376 | Direct Communications Mgt | \$5,859.21 | | | | | \$5,859.21 | | | | | | | | | | | |
| May 28/10 | (2592 | Merkle Camera & Video | \$2,153.90 | | | | | | | | \$2,153.90 | | | | | | | | |
| May 31/10 | 29-May | Tam Beyer | \$3,250.00 | | | | | | | | | | \$3,250.00 | | | | | | |
| May 31/10 | 31-May | Kia Nejtian | \$55.49 | | | | | | | | \$55.49 | | | | | | | | |
| May 31/10 | Expenses | Liz Gawur | \$173.35 | | | | | | | | \$173.35 | | | | | | | | |
| May 31/10 | 3-Jan | Mark Towey | \$4,000.00 | | | | | | | | | | \$4,000.00 | | | | | | |
| May 31/10 | Bank | Bank activities | \$502.65 | | \$502.65 | | | | | | | | | | | | | | |
| | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | Total | \$97,517.78 | \$372.90 | \$502.65 | \$5,103.00 | \$0.00 | \$0.00 | \$24,430.67 | \$0.00 | \$10,889.61 | \$12,362.95 | \$43,856.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

ROB FORD CAMPAIGN
Expenses
March 1, 2010 to December 31, 2010

| Date | Ref | Suppliers | Amount | Expenses | | | | | | | | | | | Expenses not subject to spending limit | | | | |
|-----------|-----------|---------------------------------|---------------------|-------------------|-----------------|-----------------|------------------|---|--------------------|------------------------|-------------------|-----------------------|--|-------------------|--|--------------------|--------------------------------|--|---------------|
| | | | | Advertising | Bank charges | Brochures | Interest on loan | Inventor y contribut ed to candidat es's campaig n (Sch. 3) | Meetings hosted | Nominatio n filing fee | Office expenses | Phone and/or internet | Salaries & benefits/hono raria professional fees | Sigax | Returned contributi ons | Accounting & audit | Costs of fund raising function | Voting day party/appreci ation notices | Other |
| Jun 2010 | | | | | | | | | | | | | | | | | | | |
| Jun 1/10 | 12882 | Future Link Communications | \$630.00 | | | | | | | | | \$630.00 | | | | | | | |
| Jun 2/10 | Jun 5 | Liquor license (Bacus event) | \$75.00 | | | | | | | | | | | | | | \$75.00 | | |
| Jun 1/10 | | rent for the Deco Labels & Tags | \$1,050.00 | | | | | | | | \$1,050.00 | | | | | | | | |
| Jun 1/10 | RFC - 003 | Campaign Research | \$8,400.00 | | | | | | | | | | | \$8,400.00 | | | | | |
| Jun 3/10 | AB100605- | Grand Bacus | \$20,106.29 | | | | | | | | | | | | | | \$20,106.29 | | |
| Jun 3/10 | May 17-30 | Kia Netjatan | \$1,000.00 | | | | | | | | | | | \$1,000.00 | | | | | |
| Jun 4/10 | 1381 | Direct Communications Mgt | \$6,201.20 | | | | | | \$6,201.20 | | | | | | | | | | |
| Jun 4/10 | 8536/2890 | I & J Manufacturing | \$1,750.99 | | | | | | | | | | | \$1,750.99 | | | | | |
| Jun 4/10 | May 17-30 | Luke Robertson | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 4/10 | May 17-30 | Mitch Wexler | \$1,320.00 | | | | | | | | | | | \$1,320.00 | | | | | |
| Jun 4/10 | May 19-30 | Paige Macpherson | \$882.00 | | | | | | | | | | | \$882.00 | | | | | |
| Jun 5/10 | 60510 | Digital Dream Productions Inc. | \$6,615.00 | | | | | | | | | | | | | | \$6,615.00 | | |
| Jun 7/10 | 13211 | Campaign Research | \$1,695.00 | | | | | | | | \$1,695.00 | | | | | | | | |
| Jun 7/10 | 113426 | Deco Labels & Tags | \$591.18 | \$591.18 | | | | | | | | | | | | | | | |
| Jun 8/10 | 1121 | 3D Contact Inc. | \$91.61 | | | | | | | | | | \$91.61 | | | | | | |
| Jun 8/10 | 113425 | Deco Labels & Tags | \$681.84 | | | \$681.84 | | | | | | | | | | | | | |
| Jun 14/10 | 1382 | Direct Communications Mgt | \$6,397.86 | | | | | | \$6,397.86 | | | | | | | | | | |
| Jun 14/10 | 113673 | Deco Labels & Tags | \$442.94 | \$442.94 | | | | | | | | | | | | | | | |
| Jun 17/10 | 10110 | Kerri O'Callaghan | \$4,331.86 | \$4,331.86 | | | | | | | | | | | | | | | |
| Jun 18/10 | 41 | Kia Netjatan | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 18/10 | 42 | Luke Robertson | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 18/10 | 43 | Mitch Wexler | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 18/10 | 44 | Paige Macpherson | \$918.75 | | | | | | | | | | | \$918.75 | | | | | |
| Jun 18/10 | 45 | Stephanie Gavur | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 18/10 | 46 | Emma Verity | \$600.00 | | | | | | | | | | | | | | \$600.00 | | |
| Jun 18/10 | 47 | Fraser MacDonald | \$600.00 | | | | | | | | | | | \$600.00 | | | | | |
| Jun 18/10 | 48 | Liz Gavur | \$547.58 | | | | | | | | \$547.58 | | | | | | | | |
| Jun 21/10 | 50 | Sarah Hull | \$412.00 | | | | | | | | | | | | | | \$412.00 | | |
| Jun 21/10 | 51 | for Scarborough office rent | \$3,000.00 | | | | | | | | \$3,000.00 | | | | | | | | |
| Jun 21/10 | 001-2010 | Campaign Research | \$10,521.00 | | | | | | | | | | | \$10,521.00 | | | | | |
| Jun 25/10 | RF-062910 | Liberty Grand Entertainment | \$27,721.25 | | | | | | | | | | | | | | \$27,721.25 | | |
| Jun 30/10 | 57 | Kia Netjatan | \$59.38 | | | | | | | | \$59.38 | | | | | | | | |
| Jun 30/10 | 58 | Luke Robertson | \$19.38 | | | | | | | | \$19.38 | | | | | | | | |
| Jun 30/10 | 59 | Kia Netjatan | \$1,200.00 | | | | | | | | | | | \$1,200.00 | | | | | |
| Jun 30/10 | 66 | Sarah Hull | \$1,366.00 | | | | | | | | | | | | | | \$1,366.00 | | |
| Jun 30/10 | Jun-10 | Campaign Research | \$8,400.00 | | | | | | | | | | | \$8,400.00 | | | | | |
| Jun 30/10 | 69 | Amin Massoudi | \$517.93 | | | | | | | | \$17.93 | | | \$500.00 | | | | | |
| Jun 30/10 | Bank | Bank activities | \$722.94 | | \$722.94 | | | | | | | | | | | | | | |
| | | Total | \$124,868.98 | \$5,365.98 | \$722.94 | \$681.84 | \$0.00 | \$0.00 | \$12,599.06 | \$0.00 | \$6,389.27 | \$721.61 | \$39,741.75 | \$1,750.99 | \$0.00 | \$0.00 | \$56,895.54 | \$0.00 | \$0.00 |

ROB FORD CAMPAIGN
Accounts Payable
December 31, 2010

| Date | Invoice No. | Supplier | Particulars | Amount | Chq# | Date |
|-----------|----------------|---------------------------|--|-------------|------|-----------|
| Mar 25/10 | RF-1 | Doug Ford Holdings Inc. | Stephen Sparling fund raising fee | \$10,000.00 | 542 | Mar 25/11 |
| Mar 26/10 | RF-2 | Doug Ford Holdings Inc. | Toronto Congress Centre (campaign kick-off) | \$25,379.81 | 542 | Mar 25/11 |
| Mar 27/10 | RF-3 | Doug Ford Holdings Inc. | Digital Dreams Production Inc. (campaign kick-off) | \$8,242.50 | 542 | Mar 25/11 |
| Mar 31/10 | RF-5 | Doug Ford Holdings | Mark Towhey (Mar/10) | \$3,000.00 | 542 | Mar 25/11 |
| Apr 5/10 | RF-6 | Doug Ford Holdings | Tom Beyer (social media consulting) | \$7,000.00 | 542 | Mar 25/11 |
| May 11/10 | RF-7 | Doug Ford Holdings | Praxicux polls | \$23,100.00 | 542 | Mar 25/11 |
| Oct 25/10 | ooking: 2477 | Toronto Congress Centre | Election Night | \$74,339.31 | 537 | Mar 14/11 |
| Nov 7/10 | oice end Oct | Campaign Research | Professional fees | \$22,611.30 | 516 | Feb 18/11 |
| Dec 31/10 | C105 | The Albany Club | Sep 23/10 fundraiser | \$977.82 | 519 | Jan 10/11 |
| Dec 31/10 | 166 | Thirdeye Technologies Inc | Website hosting | \$271.11 | 520 | Jan 10/11 |
| Dec 31/10 | 583770 Dec 9 | Bell Mobility | Internet | \$66.60 | 521 | Jan 7/11 |
| Dec 31/10 | rl's Dec. cell | Roman Gawur | Telephone | \$118.01 | 522 | Jan 17/11 |
| Mar 25/10 | 2010-0256 | Rob Ford | Nomination fee | \$200.00 | 544 | Mar 25/11 |
| Mar 11/11 | 2010 | Chris Climo | Audit fee | \$10,452.50 | 539 | Apr 4/11 |
| Dec 6/10 | 18000-81119 | City of Toronto | Sign rmoval charges | \$13,529.28 | | |
| Jun 3/10 | Amex | Doug Ford Holdings Inc. | Grand Baccus Event deposit | \$1,000.00 | 542 | Mar 25/11 |

ATTACHMENT 4

Receipt for 2010 Municipal Election Contribution

Receipt No: 32373

Name of Contributor: Piscitelli, Pino

Amount: \$1,596.73

Address: 27 Roytec Road Suite 12, Woodbridge, ON, L4L 8E3

Date Accepted: Oct 13, 2010

Name of Candidate: Ford, Rob

Candidate's Signature *Rob Ford*

Contributor's Copy

NOT ELIGIBLE FOR REBATE

Receipt for 2010 Municipal Election Contribution

Receipt No: 32373

Name of Contributor: Piscitelli, Pino

Amount: \$1,596.73

Address: 27 Roytec Road Suite 12, Woodbridge, ON, L4L 8E3

Date Accepted: Oct 13, 2010

Name of Candidate: Ford, Rob

Candidate's Signature *Rob Ford*

Candidate's Copy

NOT ELIGIBLE FOR REBATE



Il Cavallino Ristorante
 8077 Islington Ave
 Woodbridge, Ontario
 L4L 7X7
 Phone: 905-850-3529
 Fax: 905-850-3601
 Web: www.ilcavallinoristorante.com

| | |
|----------|-------------|
| Invoice: | |
| Number: | 1 |
| Date: | Oct 13 2010 |

| |
|--|
| Bill To: Pino Piscitelli Wine Lovers Agency |
|--|

| |
|--|
| Ship To: Wine Lovers Agency 27 Roytec Road Building B, Suite 12 Woodbridge ON, L4L 8E3 |
|--|

| Item | Description | Quantity | Price per Unit | Total Cost |
|----------------|---------------------------------------|----------|----------------|------------|
| 1 | Prime rib mini burgers | 30 | 3.00 | 90.00 |
| 2 | Barese sausage and puff pastry | 30 | 3.00 | 90.00 |
| 3 | Vodka & beet salmon gravlax | 30 | 3.00 | 90.00 |
| 4 | Blackened chicken skewer | 30 | 3.00 | 90.00 |
| 5 | Beer and salt marinated lamb spiducci | 30 | 3.00 | 90.00 |
| 6 | Assorted cheese platter | 4 | 35.00 | 140.00 |
| 7 | Grilled veg & roasted banana peppers | 2 | 40.00 | 80.00 |
| 8 | Wild Mushroom Crostini | 30 | 3.50 | 105.00 |
| 9 | Italian Buns | 50 | 0.78 | 39.00 |
| 10 | Assorted cold cuts and fresh figs | 4 | 22.00 | 88.00 |
| <i>Rentals</i> | | | | |
| 1 | 9" plates | 45 | 0.35 | 15.75 |
| 2 | Dinner forks | 45 | 0.25 | 11.25 |
| 3 | Dinner Knives | 45 | 0.25 | 11.25 |

| Service | Quantity | Hours | Per Hour | |
|--------------|----------|-------|----------|---------|
| Supervisors | | | | |
| Servers | 2 | 4 | 25.00 | 200.00 |
| Chefs | 1 | 4 | 22.00 | 88.00 |
| Cooks | | | | |
| Bartenders | | | | |
| Subtotal | | | | 1228.25 |
| Gratuity 15% | | | | 184.24 |
| HST 15% | | | | 184.24 |
| Total | | | | 1596.73 |

* Please note that all cheques should be made payable to Il Cavallino Ristorante *

ATTACHMENT 5

Micro Mailing Canada

32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6819
 Date: 08/20/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 August 19th letters

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------|-----|---------------------|-------------------|
| 1 | 186 | Letters and envelopes | H | 50.22 | 50.22 |
| 1 | 186 | Mail letters | H | 18.60 | 18.60 |
| 1 | 186 | Postage | H | 106.02 | 106.02 |
| | | Subtotal: | | | 174.84 |
| | | H - HST 13% | | | |
| | | GST | | | 22.73 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments | | | | Freight | 0.00 |
| We thank you for your business | | | | | 197.57 |
| | | | | Total Amount | 197.57 |



Lettermail
Statement of Mailing

Poste-lettres
Déclaration de dépôt

C033906121

1

Accepting Location Lieu de dépôt

Mailed by Customer Number Expédié par N° du client: 0003502856
 1235395 ONTARIO INC
 32-151 NASHDENE RD
 SCARBOROUGH, ON, M1V 4C1
 Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC
 DMC CVML: CIF ACMA: No
 Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No
 Address Accuracy Exactitude des adresses:

Ajay Burman
416-412-1294

Paid By Customer No. N° du client/compte
0003502856
 Method of Payment Mode de paiement
Account / Porter au compte
 Contract No. N° de la convention
0040025396
 Date of Mailing Date de l'envoi
2010/08/19
 Customer Reference Référence du client
Rob Ford #11
 Outlet Name/No. Nom/N° de l'établissement
TORONTO BMF 1029
 Full Mailing Type Dépôt entier



4010 29C03 39061 21232 TK1AA 0819

| Monos | Skids Palettes | Flats Tubes Cont. obj Plats | Lettermailers Cont. à Lettres |
|-------|-------------------|--------------------------------|----------------------------------|
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 186 | 23.00 g | 0.570 | | | \$0.00 | \$106.02 |

TOTAL 186 4.28 kg \$0.00 \$106.02

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Address Accuracy Adjustment Rajustement - exactitude des adresses

Phantom Adjustment Rajustement - tarif compensatoire

Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Sub-total Total partiel

GST/HST TPS/TVH \$13.78 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

\$106.02

\$13.78

\$119.80

Authorized Customer Signature Signature autorisée du client: X

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.0b-2823

This document must accompany your payment to a Canada Post induction site.
Ce document doit accompagner votre paiement au comptoir de Postes Canada.

Micro Mailing Canada

32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

*Speak to
 Fraser MCD.*

INVOICE

Invoice No.: 6813
 Date: 08/11/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 Mailing # 12 (August 12th)

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------|-----|---------------------|----------|
| 1 | 1020 | Letters and envelopes | H | 275.40 | 275.40 |
| 1 | 1020 | Letters mailed | H | 102.00 | 102.00 |
| 1 | 1020 | Postage | H | 581.40 | 581.40 |
| | | Subtotal: | | | 958.80 |
| | | H - HST 13% | | | |
| | | GST | | | 124.64 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | Freight | 0.00 |
| | | | | Total Amount | 1,083.44 |

Micro Mailing Canada32-151 Nashdene Road
Scarborough, Ontario M1V 4C1
(416) 412-1294**INVOICE**Invoice No.: 6802
Date: 08/05/2010
Page: 1**Sold To:**Rob Ford Campaign
Fraser
245 Dixon Road
Toronto, ON
M9P 3T4**Work Location:**

Rob Ford Campaign

Canada Post
Toronto

JULy 15th & 28th mailing

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------------------|-----|---------------------|----------|
| 1 | 1221 | Letters and envelopes (July 15th) | H | 329.67 | 329.67 |
| 1 | 1221 | Mail letters | H | 122.10 | 122.10 |
| 1 | 1221 | postage | H | 695.97 | 695.97 |
| 1 | 928 | Letters and envelopes (July 28th) | H | 250.56 | 250.56 |
| 1 | 928 | Mail letters | H | 92.80 | 92.80 |
| 1 | 928 | postage | H | 528.96 | 528.96 |
| Subtotal: | | | | | 2,020.06 |
| H - HST 13% | | | | | |
| GST | | | | | 262.60 |
| <i>PAID</i> | | | | | |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | Freight: | 0.00 |
| | | | | Total Amount | 2,282.66 |



Lettermail
Statement of Mailing

Poste-lettres
Déclaration de dépôt

C033690122

1

Mailed by Customer Number Expédié par N° du client: 0003502856
1235395 ONTARIO INC

32-151 NASHDENE RD
SCARBOROUGH, ON, M1V 4C1

Ajay Burman
416-412-1294

Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC

DMC CVML: CIF ACMA: No

Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No

Address Accuracy Exactitude des adresses:



4010 29C03 36901 22232 TK1AA 0728

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

0003502856

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

0040025396

Date of Mailing Date de l'envoi

2010/07/28

Customer Reference Référence du client

Rob Ford#11

Outlet Name/No. Nom/N° de l'établissement

TORONTO BMF 1029

Full Mailing Type Dépôt entier

| Monos | Skids Palettes | Flats/Tubs Cont. obj Plats | Letterainers Cont. à Lettres |
|-------|-------------------|-------------------------------|---------------------------------|
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 928 | 24.00 g | 0.570 | | | \$0.00 | \$528.96 |

TOTAL 928 22.27 kg \$0.00 \$528.96

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Address Accuracy Adjustment Rajustement - exactitude des adresses

Phantom Adjustment Rajustement - tarif compensatoire

Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Sub-total Total partiel

GST/HST TPS/TVH \$68.76 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

\$528.96

\$68.76

\$597.72

Authorized Customer Signature Signature autorisée du client: **X**

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.0b-2823

This document must accompany your payment to a Canada Post induction site.
Ce document doit accompagner votre paiement au comptoir de Postes Canada.

Micro Mailing Canada
 2-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6767
 Date: 07/13/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 Mailing # 9

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|-------|-----------------------------|-----|------------|-----------------------|
| 1 | 5,000 | Print letters and envelopes | H | 1,350.00 | 1,350.00 |
| 1 | 5,000 | Mail letters | H | 500.00 | 500.00 |
| 1 | 5,000 | postage | H | 2,850.00 | 2,850.00 |
| | | Subtotal: | | | 4,700.00 |
| | | H - HST 13% | | | |
| | | GST | | | 611.00 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments: Thank you for your business | | | | | Freight 0.00 |
| | | | | | Total Amount 5,311.00 |



Lettermail
Statement of Mailing

Poste-lettres
Déclaration de dépôt

C033537074

1

Mailed by Customer Number Expédié par N° du client: 0003502856
 1235395 ONTARIO INC
 32-151 NASHDENE RD
 SCARBOROUGH, ON, M1V 4C1
 Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC
 DMC CVML: CIF ACMA: No
 Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No
 Address Accuracy Exactitude des adresses:

Ajay Burman
416-412-1294

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte
0003502856
 Method of Payment Mode de paiement
Account / Porter au compte
 Contract No. N° de la convention
0040025396
 Date of Mailing Date de l'envoi
2010/07/13
 Customer Reference Référence du client
Rob Ford # 9
 Outlet Name/No. Nom/N° de l'établissement
TORONTO BMF 1029
 Full Mailing Type Dépôt entier



4010 29C03 35370 74232 TK1AA 0713

| | | | |
|-------|-------------------|--------------------------------|----------------------------------|
| Monos | Skids Palettes | Flats Tubes Cont. obj Plats | Lettermailers Cont. à Lettres |
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Afr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|----------------------------|--------------------------------------|---|
| Standard Letters | 5,000 | 20.00 g | 0.570 | | | \$0.00 | \$2,850.00 |

TOTAL 5,000 100.00 kg \$0.00 \$2,850.00

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Address Accuracy Adjustment Rajustement - exactitude des adresses

Phantom Adjustment Rajustement - tarif compensatoire

Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Sub-total Total partiel

\$2,850.00

GST/HST TPS/TVH \$370.50 PST/TVP \$0.00

\$370.50

Total Amount Due to CPC Montant total dû à la SCP

\$3,220.50

Authorized Customer Signature Signature autorisée du client: X

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.0b-2823

This document must accompany your payment to a Canada Post induction site.
Ce document doit accompagner votre paiement au comptoir de Postes Canada.

Micro Mailing Canada
 2-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6756
 Date: 07/08/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:

Rob Ford Campaign

 Canada Post
 Toronto
 Mailing # 8

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|-------|-----------------------|-----|------------|-------------------------------|
| 1 | 5,000 | Letters and envelopes | H | 1,350.00 | 1,350.00 |
| 1 | 5,000 | Mailing services | H | 500.00 | 500.00 |
| 1 | 5,000 | Postage Lettermail | H | 2,850.00 | 2,850.00 |
| | | Subtotal: | | | 4,700.00 |
| | | H - HST 13% | | | |
| | | GST | | | 611.00 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments: Thank you for your business | | | | | Freight: 0.00 |
| | | | | | Total Amount: 5,311.00 |



**Lettermail
Statement of Mailing**

**Poste-lettres
Déclaration de dépôt**

C033494401

1

Mailed by Customer Number Expédié par N° du client: 0003502856
 1235395 ONTARIO INC
 32-151 NASHDENE RD
 SCARBOROUGH, ON, M1V 4C1
 Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC
 DMC CVML: CIF ACMA: No
 Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No
 Address Accuracy Exactitude des adresses:

Ajay Burman
416-412-1294

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte
0003502856
 Method of Payment Mode de paiement
Account / Porter au compte
 Contract No. N° de la convention
0040025396
 Date of Mailing Date de l'envoi
2010/07/08
 Customer Reference Référence du client
Rob Ford # 8
 Outlet Name/No. Nom/N° de l'établissement
TORONTO BMF I029
 Full Mailing Type Dépôt entier



4010 29C03 34944 01232 TK1AA 0708

| Monos | Sklds Palettes | Flats Tubs Cont. obj Plats | Lettermailers Cont. à Lettres |
|-------|-------------------|-------------------------------|----------------------------------|
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 5,000 | 20.00 g | 0.570 | | | \$0.00 | \$2,850.00 |

TOTAL 5,000 100.00 kg \$0.00 \$2,850.00

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Address Accuracy Adjustment Rajustement - exactitude des adresses
 Phantom Adjustment Rajustement - tarif compensatoire
 Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir
 Sub-total Total partiel \$2,850.00
 GST/HST TPS/TVH \$370.50 PST/TPV \$0.00 \$370.50
 Total Amount Due to CPC Montant total dû à la SCP \$3,220.50

Authorized Customer Signature Signature autorisée du client: X

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initiales / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.0b-2823

Micro Mailing Canada

2-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6751
 Date: 07/05/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 28 Greenboro Drive
 Toronto, ON
 M9W 1E1

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 Mailing # 7

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|-------|---------------------------------------|-----|---------------|----------|
| 1 | 5,000 | Letters and envelopes | H | 1,300.00 | 1,300.00 |
| 1 | 5,000 | Mail prep and delivery to Canada Post | H | 500.00 | 500.00 |
| 1 | 5,000 | Postage | H | 2,850.00 | 2,850.00 |
| | | Subtotal: | | | 4,650.00 |
| | | H - HST 13% | | | |
| | | GST | | | 604.50 |
| | | <i>Paid AmEx</i> | | | |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | Freight: | 0.00 |
| | | | | Total Amount: | 5,254.50 |



Lettermail
Statement of Mailing

Poste-lettres
Déclaration de dépôt

C033446445

1

Mailed by Customer Number Expédié par N° du client: 0003502856
 1235395 ONTARIO INC
 32-151 NASHDENE RD Ajay Burman
 SCARBOROUGH, ON, M1V 4C1 416-412-1294
 Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC
 DMC CVML: CIF ACMA: No
 Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No
 Address Accuracy Exactitude des adresses:

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte
 0003502856
 Method of Payment Mode de paiement
 Account / Porter au compte
 Contract No. N° de la convention
 0040025396
 Date of Mailing Date de l'envoi
 2010/07/05
 Customer Reference Référence du client
 Rob Ford # 7
 Outlet Name/No. Nom/N° de l'établissement
 TORONTO BMF 1029
 Full Mailing Type Dépôt entier



4010 29C03 34464 45232 TK1AA 0705

| | | | |
|-------|-------------------|--------------------------------|----------------------------------|
| Monos | Skids Palettes | Flats Tubes Cont. obj Plats | Lettertainers Cont. à Lettres |
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Pièce (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 5,000 | 24.00 g | 0.570 | | | \$0.00 | \$2,850.00 |

TOTAL 5,000 120.00 kg \$0.00 \$2,850.00

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Address Accuracy Adjustment Rajustement - exactitude des adresses
 Phantom Adjustment Rajustement - tarif compensatoire
 Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir
 Sub-total Total partiel

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

GST/HST TPS/TVH \$370.50 PST/TVP \$0.00
 Total Amount Due to CPC Montant total dû à la SCP \$3,220.50

Authorized Customer Signature Signature autorisée du client: X _____

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.0b-2823

This document must accompany your payment to a Canada Post induction site.
 Ce document doit accompagner votre paiement au comptoir de Postes Canada.

Micro Mailing Canada

32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6735
 Date: 06/22/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 28 Greenboro Drive
 Toronto, ON M9W 1E1

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 Mailing # 5 and # 6

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|------------------------------------|-----|------------|---------------------------------|
| 1 | 4986 | Letters and envelopes printed (#5) | GP | 1,296.36 | 1,296.36 |
| 1 | 4986 | Mail Letters | G | 498.60 | 498.60 |
| 1 | 4986 | Postage | G | 2,842.02 | 2,842.02 |
| 1 | 4982 | Letters and envelopes printed | GP | 1,295.32 | 1,295.32 |
| 1 | 4982 | Mail etters | G | 498.20 | 498.20 |
| 1 | 4982 | Postage | G | 2,839.74 | 2,839.74 |
| | | Subtotal: | | | 9,270.24 |
| | | G - GST 5.00% | | | |
| | | GP - GST 5.00%, PST 8.00% | | | |
| | | GST | | | 463.52 |
| | | PST | | | 207.34 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | | Freight 0.00 |
| | | | | | Total Amount 9,941.10 |

Micro Mailing Canada

2-751 Nashdene Road
 Scarborough, Ontario M1V 4C1
 416) 412-1294

INVOICE

Invoice No.: 6704
 Date: 05/31/2010
 Page: 1

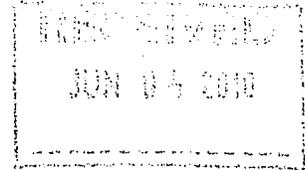
Sold To:

Rob Ford Campaign
 Fraser
 28 Greenboro Drive
 Toronto, ON M9W 1E1

Work Location:

Rob Ford Campaign

 Canada Post
 Toronto
 Mailing # 3



Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-------------------------------|-----|---------------------|----------|
| 1 | 3941 | Letters and envelopes printed | GP | 1,024.66 | 1,024.66 |
| 1 | 3941 | Mail letters | G | 394.10 | 394.10 |
| 1 | 3941 | Postage | G | 2,246.37 | 2,246.37 |
| | | Subtotal: | | | 3,665.13 |
| | | G - GST 5.00% | | | |
| | | GP - GST 5.00%, PST 8.00% | | | |
| | | GST | | | 183.26 |
| | | PST | | | 81.97 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | Freight | 0.00 |
| | | | | Total Amount | 3,930.36 |

ATTACHMENT 6

YYYY MM DD Description of event or activity
 2010 10 24 Direct Mailing and Telephone Canvassing

Admission charge (per person)* (may not exceed individual contribution limit) \$0.00 **2A**
 *If admission charge per person is not consistent, attach complete breakdown of all ticket sales.
 Number of tickets sold 0 **2B**

Part I – Ticket Revenue

Lines: **(2A) x (2B)** (include in Schedule 1) \$0.00

PART II – Other Revenue Deemed A Contribution

Provide full details (e.g., revenue from goods sold in excess of fair market value)

| | |
|--|---------------------|
| Received throughout campaign | \$495,125.00 |
| | \$0.00 |
| | \$0.00 |
| Total Part II Revenue (Include In Schedule 1) | \$495,125.00 |

Part III – Other Revenue Not Deemed A Contribution

Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)

| | |
|--|---------------|
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| Total Part III Revenue (Include In Box C) | \$0.00 |

Part IV – Expenses Related to Fund-Raising Function

| | |
|--|--------------------|
| Venue | \$0.00 |
| Event advertising | \$0.00 |
| Food and drink | \$0.00 |
| Entertainment | \$0.00 |
| Other (provide full details) | |
| Micro Mailing | \$13,021.59 |
| Fundraising commissions | \$45,781.45 |
| | \$0.00 |
| Total Part IV Expenses (Include In Box C) | \$58,803.04 |

Micro Mailing Canada
 32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

*OK to pay
 Stefano Pileggi*

Invoice No.: 6841
 Date: 09/14/2010
 Page: 1

Sold To:
 Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:
 Rob Ford Campaign
 Canada Post
 Toronto
 August 24th mailing

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------|-----|------------|----------|
| 1 | 1869 | Letters and envelopes | H | 504.63 | 504.63 |
| 1 | 1869 | Mail letters | H | 186.90 | 186.90 |
| 1 | 1869 | Postage | H | 1,065.33 | 1,065.33 |
| | | Subtotal: | | | 1,756.86 |
| | | H - HST 13% | | | |
| | | GST | | | 228.39 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |

| | | |
|---|---------------------|----------|
| Comments We thank you for your business | Freight | 0.00 |
| | Total Amount | 1,985.25 |

*Jex...
 #28*



**Lettermail
Statement of Mailing**

**Poste-lettres
Déclaration de dépôt**

C034050167

1

Mailed by Customer Number Expédié par N° du client: **0003502856**

**1235395 ONTARIO INC
32-151 NASHDENE RD
SCARBOROUGH, ON, M1V 4C1**

**Ajay Burman
416-412-1294**

Mailed on behalf of Expédié au nom de: **(0003502856) 1235395 ONTARIO INC**

DMC CVML: CIF ACMA: **No**

Co-pkgd in PM pc Conditionnement commun de la Poste-publications: **No**

Address Accuracy Exactitude des adresses:



4010 29C03 40501 67232 TK1AA 0902

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

0003502856

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

0040025396

Date of Mailing Date de l'envoi

2010/09/02

Customer Reference Référence du client

ROB FORD#12

Outlet Name/No. Nom/N° de l'établissement

TORONTO BMF I029

Full Mailing Type Dépôt entier

| Monos | Skids Palettes | Flats Tubs Cont. obj Plats | Lettertainers Cont. à Lettres |
|-------|-------------------|-------------------------------|----------------------------------|
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 1,869 | 24.00 g | 0.570 | | | \$0.00 | \$1,065.33 |

TOTAL 1,869 44.86 kg \$0.00 \$1,065.33

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Address Accuracy Adjustment Rajustement - exactitude des adresses
Phantom Adjustment Rajustement - tarif compensatoire
Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Sub-total Total partiel **\$1,065.33**
GST/HST TPS/TVH \$138.49 PST/TVP \$0.00 **\$138.49**
Total Amount Due to CPC Montant total dû à la SCP **\$1,203.82**

Authorized Customer Signature Signature autorisée du client: **X**

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.2b-2903

**This document must accompany your payment to a Canada Post induction site.
Ce document doit accompagner votre paiement au comptoir de Postes Canada.**

Micro Mailing Canada

32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6842
 Date: 09/14/2010
 Page: 1

Sold To:

Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:

Rob Ford Campaign
 Canada Post
 Toronto
 August 31st mailing

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------|-----|---------------------|----------|
| 1 | 1486 | Letters and envelopes | H | 401.22 | 401.22 |
| 1 | 1486 | Mail letters | H | 146.80 | 146.80 |
| 1 | 1486 | Postage | H | 847.02 | 847.02 |
| | | Subtotal: | | | 1,395.04 |
| | | H - HST 13% | | | |
| | | GST | | | 181.35 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments | | | | Freight | 0.00 |
| We thank you for your business | | | | | |
| | | | | Total Amount | 1,576.39 |

*Sept. 21
#290*



Lettermail

Poste-lettres

C034079101

1

Statement of Mailing

Déclaration de dépôt

Accepting Location Lieu de dépôt

Mailed by Customer Number Expédié par N° du client: 0003502856

1235395 ONTARIO INC

32-151 NASHDENE RD

SCARBOROUGH, ON, M1V 4C1

Ajay Burman

416-412-1294

Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC

DMC CVML:

CIF ACMA: No

Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No

Address Accuracy Exactitude des adresses:



4010 29C03 40791 01232 TK1AA 0907

Paid By Customer No. N° du client/compte

0003502856

Method of Payment Mode de paiement

Account / Porter au compte

Contract No. N° de la convention

0040025396

Date of Mailing Date de l'envoi

2010/09/07

Customer Reference Référence du client

ROB FORD#13

Outlet Name/No. Nom/N° de l'établissement

TORONTO BMF 1029

Full Mailing Type Dépôt entier

| | | | |
|-------|-------------------|-------------------------------|----------------------------------|
| Monos | Skids Palettes | Flats Tubs Cont. obj Plats | Lettertainers Cont. à Lettres |
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 1,486 | 24.00 g | 0.570 | | | \$0.00 | \$847.02 |

TOTAL 1,486 35.66 kg \$0.00 \$847.02

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Address Accuracy Adjustment Rajustement - exactitude des adresses

Phantom Adjustment Rajustement - tarif compensatoire

Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Sub-total Total partiel

\$847.02

GST/HST TPS/TVH \$110.11 PST/TVP \$0.00

\$110.11

Total Amount Due to CPC Montant total dû à la SCP

\$957.13

Authorized Customer Signature Signature autorisée du client: X

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____
 Cheque Amount Montant du chèque: _____

Version: 10.3.2b-2903

This document must accompany your payment to a Canada Post induction site.
Ce document doit accompagner votre paiement au comptoir de Postes Canada.

Micro Mailing Canada
 32-151 Nashdene Road
 Scarborough, Ontario M1V 4C1
 (416) 412-1294

INVOICE

Invoice No.: 6843
 Date: 09/14/2010
 Page: 1

Sold To:
 Rob Ford Campaign
 Fraser
 245 Dixon Road
 Toronto, ON
 M9P 3T4

Work Location:
 Rob Ford Campaign
 Canada Post
 Toronto
 Sep 8th mailing

Business No.: 88589 5235 RT0001

| Quantity | Unit | Description | Tax | Unit Price | Amount |
|---|------|-----------------------|-----|---------------------|----------|
| 1 | 8906 | Letters and envelopes | H | 2,404.62 | 2,404.62 |
| 1 | 8906 | Mail letters | H | 890.60 | 890.60 |
| 1 | 8906 | Postage | H | 5,076.42 | 5,076.42 |
| | | Subtotal: | | | 8,371.64 |
| | | H - HST 13% | | | |
| | | GST | | | 1,088.31 |
| Micro Mailing Canada GST: #G.S.T. # 885895235 | | | | | |
| Comments We thank you for your business | | | | Freight | 0.00 |
| | | | | Total Amount | 9,459.95 |

*Sett. 21
#20*



Lettermail

Poste-lettres

C034098021

1

Statement of Mailing

Déclaration de dépôt

Accepting Location Lieu de dépôt

Mailed by Customer Number Expédié par N° du client: 0003502856

1235395 ONTARIO INC
32-151 NASHDENE RD
SCARBOROUGH, ON, M1V 4C1

Ajay Burman
416-412-1294

Mailed on behalf of Expédié au nom de: (0003502856) 1235395 ONTARIO INC

DMC CVML: CIF ACMA: No

Co-pkgd in PM pc Conditionnement commun de la Poste-publications: No

Address Accuracy Exactitude des adresses:



4010 29C03 40980 21232 TK1AA 0908

Paid By Customer No. N° du client/compte
0003502856

Method of Payment Mode de paiement
Account / Porter au compte

Contract No. N° de la convention
0040025396

Date of Mailing Date de l'envoi
2010/09/08

Customer Reference Référence du client
ROB FORD#14

Outlet Name/No. Nom/N° de l'établissement
TORONTO BMF I029

Full Mailing Type Dépôt entier

| | | | |
|-------|-------------------|-------------------------------|---------------------------------|
| Monos | Skids Palettes | Flats Tubs Cont. obj Plats | Letterainers Cont. à Lettres |
| | | | |

| Service Description Description du service | Pieces Pièces | Weight Poids | Price / Piece (\$) Tarif / pièce (\$) | Price / kg (\$) Tarif / kg (\$) | Metered Rate Affr. Mach. | Options Code \$ Code d'options \$ | Total Cost (\$) Total des frais (\$) |
|---|------------------|-----------------|--|------------------------------------|-----------------------------|--------------------------------------|---|
| Standard Letters | 8,906 | 20.00 g | 0.570 | | | \$0.00 | \$5,076.42 |

TOTAL **8,906** **178.12 kg** **\$0.00** **\$5,076.42**

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Address Accuracy Adjustment Rajustement - exactitude des adresses

Phantom Adjustment Rajustement - tarif compensatoire

Less Total Calculated Metered Postage Moins le total calculé - machine à affranchir

Sub-total Total partiel

\$5,076.42

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

GST/HST TPS/TVH \$659.93 PST/TVP \$0.00

\$659.93

Total Amount Due to CPC Montant total dû à la SCP

\$5,736.35

Authorized Customer Signature Signature autorisée du client: X

OCR LOC %: _____ FSM MTGOP %: _____

Apply Appliquer: Yes Oui No Non

CPC GST # N° SCP TPS 119321495

Accepted and verified by
Initials / Employee No.

Accepté et vérifié par
Initiales / N° de l'employé:

Cheque No. N° du chèque: _____

Cheque Amount Montant du chèque: _____

Version: 10.3.2b-2903

enter these: ✓

DOUG FORD HOLDINGS INC.
28 Greensboro Drive, Toronto, Ontario M9W 1E1
Phone: (416) 247-7878, Fax: (416) 247-9030

INVOICE

TO: THE ROB FORD CAMPAIGN
245 Dixon Road
Toronto, Ontario
M9P 2M4

INVOICE No.: RF-1
DATE: Mar 25/10

| <u>ITEM</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------|---|---------------|
| 1 | Payment of Stephen Sparling's Fund-raising fees | \$10,000.00 |

TERMS: DUE UPON RECEIPTS **Total \$10,000.00**