EA4.3.2
Part 2

IN THE MATTER OF AN APPLICATION BY **ROLAND LIN** (the "**Applicant**") UNDER THE *MUNICIPAL ELECTIONS ACT, 1996* (the "Act") TO THE CITY OF TORONTO COMPLIANCE AUDIT COMMITTEE IN RESPECT OF THE FINANCIAL STATEMENT OF **NORM KELLY** (the "**Candidate**"), CANDIDATE FOR ELECTION TO TORONTO CITY CITY, **WARD 22**

WRITTEN SUBMISSIONS ON BEHALF OF NORM KELLY

July 22, 2019

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IN THE MATTER OF AN APPLICATION BY **ROLAND LIN** (the "**Applicant**") UNDER THE *MUNICIPAL ELECTIONS ACT, 1996* (the "Act") TO THE CITY OF TORONTO COMPLIANCE AUDIT COMMITTEE IN RESPECT OF THE FINANCIAL STATEMENT OF **NORM KELLY** (the "**Candidate**"), CANDIDATE FOR ELECTION TO TORONTO CITY CITY, **WARD 22**

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TAB 1

IN THE MATTER OF AN APPLICATION BY **ROLAND LIN (the "Applicant")** UNDER THE *MUNICIPAL ELECTIONS ACT, 1996* (THE "ACT") TO THE CITY OF TORONTO COMPLIANCE AUDIT COMMITTEE IN RESPECT OF THE FINANCIAL STATEMENT OF **NORM KELLY (the "Candidate")**, CANDIDATE FOR ELECTION TO TORONTO CITY COUNCIL, **WARD 22**

WRITTEN SUBMISSIONS ON BEHALF OF NORM KELLY

For the convenience of the Compliance Audit Committee (the "Committee"), this submission is divided into three portions. The first addresses issues raised that are common to most such applications, with some limited comment regarding the present case. The second portion is specific to the present case, and the third portion summarizes the conclusions that the Candidate asks the Committee to reach.

PART 1 - COMMON ISSUES

1. Subsection 88.33(1) of the Act provides as follows:

> "An elector who is entitled to vote in an election and believes on reasonable grounds that a candidate has contravened a provision of this Act relating to election campaign finances may apply for a compliance audit of the candidate's election campaign finances, even if the candidate has not filed a financial statement under section 88.25."

2. Subsection 88.33(7) of the Act provides as follows:

> "Within 30 days after the committee has received the application, the [compliance audit] committee shall consider the application and decide whether it should be granted or rejected."

3. On a plain reading, it may be seen that the question of "belief on reasonable grounds" is a threshold question – a condition precedent for an application to be brought. An application that does not evidence a belief on reasonable grounds is not properly brought, and if the Committee finds that such a belief is not evidenced on the material before it, then it should dismiss the application on that basis. In contrast, the language of subsection 88.33(7), which confers the decision-making power upon the Committee, contains no such direction or standard. Rather is it a question for the Committee to "decide whether [the application] **should** be granted or rejected". Accordingly, in *Lancaster v. Compliance Audit Committee et al.*[1], the Ontario Superior Court, referring to the pre-2016 Act, which had near-identical provisions, held that even where a violation of the Act had been identified:

[1] 2012 ONSC 5629

> "The Committee is not bound to appoint an auditor in the face of a breach or contravention of the Act. The Committee is entitled to look at all of the circumstances to determine whether an audit is necessary."

4. The Committee's discretion in such matters is, accordingly, significant. The Courts have acknowledged that a Compliance Audit Committee is entitled to a high level of deference[2] and the expertise giving rise to that deference is such that the Committee is entitled to exercise a measure of discretion in determining whether or not an application has sufficient merit such that a compliance auditor should be appointed. The Court will not interfere in the Committee's exercise of this discretion unless it finds the Committee's decision to be unreasonable.

5. This is congruent with the decision of the Court in *Harrison*, which found that a minimal transgression did not warrant a compliance audit, and with the comments of Justice Lane in *Lyras*, who set out the role of the Committee as follows:

> "It also strikes me that even if the appellant had what he considered reasonable grounds to ask for an audit, the Committee has considerably more information at their disposal. Having heard all the submissions and reviewed all the material before them, the Committee is in a better position than the appellant to determine whether, in fact, "reasonable grounds" do exist to proceed with an audit. It is the role of the Committee to weigh the evidence and to make determinations of what weight should be accorded to the representations before it[3]."

6. Accordingly, as Justice Lane put it in *Lyras*, what is required for a Compliance Audit to be ordered is "an objective belief based on compelling and credible information which raises the "reasonable probability of a breach of the statute." It should be stressed that the standard includes **each** of the following:
   - objective belief
   - compelling information
   - credible information, and
   - reasonable probability of a breach.

7. In making this determination and as previously indicated, this Committee is entitled to considerable deference.

8. A minor violation of the legislation may properly be considered by the Committee to be "*de minimis*" - so small as to be of no importance.[4]

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[2] *Harrison v. Toronto District School Board*, unreported, OCJ, June 19, 2008 and *Lyras v. Heaps* 2008 ONCJ 524 (CanLII)

[3] at page 6

[4] *Harrison v. Toronto District School Board*, unreported, OCJ, June 19, 2008

9. Further, Justice Lane, in *Lyras*[5], comments on the "gatekeeper" function of the Committee. This is an important element in the enforcement of electoral law at all three levels - municipal, provincial and federal.

10. The *Canada Elections Act* establishes, in subsection 512(1), a process whereby any prosecution under the Act requires the consent of the Director of Public Prosecutions.

11. Similarly, the Ontario *Election Act* provides in subsection 98.1(1) that "(n)o prosecution shall be instituted under this Act without the Chief Electoral Officer's consent.

12. It is submitted that this "gatekeeper" function is intended to provide a check against the potential for frivolous or politically-driven charges against candidates for elected office, who, by virtue of the public office which they hold or have sought and the risk of vindictive behaviour before, during or after a campaign that may be vociferously contested, might otherwise be subject to private prosecutions that seek less to enforce the law than to embarrass or weaken a political opponent. In this particular case, where the Applicant, Mr. Lin was a candidate running in opposition to Mr. Kelly, it is submitted that the risk of such malicious purpose is particularly acute, even more so when the Committee is faced with two applications filed by this same defeated candidate against two of his opponents, as is presently the case.

13. A Compliance Audit Committee application is not the only means by which an elector may pursue a prosecution for a perceived contravention[6]. Rather, it is the only means by which such a person may cause the municipality to carry out an audit of the candidate at its own expense, invoke the extraordinary powers of a commission under the *Public Inquiries Act* and potentially cause the municipality to prosecute the perceived contravention, again at its own expense, all the while fully insulating the complainant from any potential civil action for malicious prosecution where a conviction is not obtained.

14. As the gatekeeper of the public resources that may be committed to an audit and potential prosecution, the Committee can and should adopt a high threshold for making a decision that can result in a substantial expenditure of public funds. In this light, the apparent motivation of the Applicant is of heightened significance. In determining whether to commence a prosecution, Crown prosecutors are required to assess whether a potential proceeding is in the public interest. Similarly, in determining whether to engage this public process at the Applicant's request, it is suggested that the prosecutorial test of "in the public interest" has an intrinsic appeal, and that the apparent purpose for the application having been brought should inform that determination.

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[5] at page 5

[6] See subsection 88.33(20): "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 election campaign finances."

15. In short, it is respectfully submitted that the Committee should engage in a two stage process. First, it should consider whether the application reflects "an objective belief based on compelling and credible information which raises the "reasonable probability of a breach of the statute,[7]" and secondly, whether the conduct of a compliance audit of the financial affairs of the subject councillor is in the public interest, taking all factors into account including any inference the Committee may see fit to draw, regarding the underlying reasons for the application.

Interpretation of the Act

16. It has been said that this Act creates genuine and considerable ambiguity, and that is "not pretty legislation."[8] It must therefore be read most carefully.

17. While it is a truism that electoral law must strive to create a "level playing field," it does not follow from this proposition that the law should be applied "restrictively" or in an utterly literal sense.

18. To the contrary, Part VI of the Legislation Act, 2006 deals with statutory interpretation. Section 64 of that Act directs that Ontario Acts be interpreted as being remedial in these terms:

> "An Act shall be interpreted as being remedial and shall be given such fair, large and **liberal** interpretation as best ensures the attainment of its objects." [emphasis added]

19. In this light, the level playing field goal should be seen as most material to the Committee's determination, and minor technical deviations from perfect compliance as being of lesser, or even minimal significance.

PART 2 – THE SPECIFIC ALLEGATIONS

20. The nature of the Applicant's claim, as set out in his Application dated June 27, 2019, and particularly insofar as it might be expected to identify specific alleged contraventions of the legislation, is not readily discerned. As best is it might be understood, it appears to advance the following points:

    (a) That Mr. Kelly submitted his Financial Statement (Appendix "A") manually;

    (b) That the "pink copies" were submitted;

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[7] *Lancaster, supra,* Footnote 1, at para. 63, *Gunn v. The Halton District School Board (Compliance Audit Committee)*, 2012 ONCJ 684 (CanLII) at paras 25, 49 and 53, and *Lyras, supra,* Footnote 2 at page 7 (no paragraph numbers).

[8] *Vaughan (City) v. Di Biase* [2011] O.J. No. 1364 at ¶27 - 37

(c) That copies of invoices or receipts for most campaign expenses were not submitted – only some for food and gas;

(d) That some receipts for food or gas were not in the campaign period;

(e) That subsection 88.19(5)[9] of the Act states that campaign expenses include the cost of holding fund-raising functions, and that, if the amount of $53,029.76 declared for such functions were to be added to the other declared expenses of $60,091.48, the total exceeds the limit ($61,207.95);

(f) That section 88.22 of the Act requires that a candidate ensure that receipts are issued for every contribution and obtained for every expense, and that most of the expense receipts were not filed and did not comply with the Act.

21. The difficulty that these assertions pose is that they either fail to identify a provision of the Act that has supposedly been contravened, or misconstrue the requirements of the legislation. Each will be addressed below in turn, with the exception of the last assertion (f), which only supplements assertion (c). These will be addressed together.

Assertion (a): Manual Filing of the Financial Statement

22. The Applicant states that Mr. Kelly submitted his Financial Statement manually. He did not identify a provision of the Act that this might be said to contravene, and indeed there is no such requirement. Subsection 88.25(11), which was newly adopted in time for the 2018 election, simply states that "The clerk may provide for electronic filing under this section and may establish conditions and limits with respect to electronic filing." In enacting this provision, the Legislature supplemented the manual filing requirement previously in place but did not prohibit the practice. Accordingly, the Applicant's assertion (a) does not identify a contravention of the Act, and is without merit.

Assertion (b): Pink Copies Submitted

23. In fairness to the Applicant, it is not clear if this point was intended as a free standing allegation of a contravention, but rather than leave anything to chance, it is addressed here. Mr. Kelly understands "pink copies" to refer to the pink (carbonless – or "NCR") copies of the contribution receipt form mandated by the City under By-Law 1085-2017, which provides for the payment of rebates to candidates' contributors. In accordance with section 7B of the by-law, Mr. Kelly filed with the Clerk, copies of the receipts issued to his campaign contributors, those being the "pink copies". It may well be that assertion (b) was not, therefore intended to make out a contravention of the Act, and the assertion in any event does not do so, since there is no requirement in the Act that the receipts be filed at all. It cannot, therefore form a basis for a compliance audit to be ordered.

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[9] This seems to be an understandable error. The provision actually intended to have been referred to appears to be subsection 88.19(3), paragraph 5.

Assertions (c) and (f): Invoices for Expenses were not Submitted

24. It is in fact agreed that Mr. Kelly did not submit with his financial statement, the invoices or receipts for his campaign expenses. The Applicant appears, however, to be confused as to the requirements of the Act in this respect. The Act, in subsection 88.22(1) enumerates a number of duties of candidates, among which is paragraph (f), requiring that "receipts are issued for every contribution and obtained for every expense." While receipts were in fact filed as a matter of compliance with by-law 1085-2017, neither receipts nor invoices for expenses were in fact filed at the time that the Financial Statement was filed. While this was indeed, a matter of inadvertence by the individual who assembled the package for Mr. Kelly, the plain language of paragraph (f) referred to above does NOT require that they be filed. Again, the Applicant's assertions in this regard do not identify a contravention of the Act.

25. Nevertheless, not only should that inadvertence be corrected, but transparency under the present circumstances warrants that copies of the campaign expense invoices called for in section 7B of the by-law be provided to the Committee, and they are attached hereto as Appendix "B" to this submission, thereby demonstrating beyond doubt that the statutory requirement to **obtain** them was in fact met by Mr. Kelly.

Assertion (d): That Some Receipts for Food or Gas were not in the Campaign Period

26. This vague assertion poses some difficulty in that it does not in any way identify with any specificity what the Applicant is referring to. In an effort to identify what he is alluding to, Mr. Kelly has provided in Appendix "C" to this submission, a number of documents prepared by his campaign auditor in the course of conducting the requisite campaign financial audit, as well as the very few expense invoices that were included with the filing of the Financial Statement, and it is surmised that these might have given rise to a misconception on the part of the Applicant, as discussed below.

27. It is important for the Committee to understand that the "campaign period" as defined in the Act is not the period that ends on Election Day, as might commonly be understood. Indeed, while the close of voting marks a demarcation point between expenses subject to the spending limit and post-election expenses that are not, subsection 88.24(1) of the Act sets out that for financial purposes, the "campaign period" is defined as the period that commences on the day that a candidate files a nomination for office (paragraph 1 of the subsection), and in most cases "ends on December 31 in the case of a regular election" (paragraph 2), although there are several circumstances (unrelated to this matter) that can extend it beyond that date.

28. Included in Appendix "C" are two receipts for food dated after the election. The first of these is dated October 27, 2018 and is from the Dragon Legend restaurant, for the "party price" for 33 people, in the amount of $832.02. The second is dated November 3, 2018, and is from the dragon Pearl Buffet, for a party buffet for 56 people, in the amount of $1,544.08. The total of these two amounts is $2,376.10, and is reflected on page 2 of Mr. Kelly's Financial Statement under the heading, "Expenses subject to spending limit for parties and other expressions of appreciation" as having been for "Post election volunteer

appreciation dinner." Such a post-Election Day expense is not only contemplated on the reporting form itself, but also in subsection 88.19(3) paragraph 6: "The cost of holding parties and making other expressions of appreciation after the close of voting." As discussed in greater detail below, this category of spending is not subject to the statutory spending limit, by virtue of subsections 88.20(6) and (8). It can only be surmised that Mr. Lin mistakenly thought this expense to be improper, as falling after Election Day, when in fact it was properly incurred prior to December 31, the end of the election period.

29. Also included in Appendix "C" is a document from the auditor entitled "Transaction Detail by Account." On the third page, it shows a General Journal entry dated November 30, for "Gas travel after E day". Such expenses were properly incurred after Election Day and prior to the end of the statutory election period, and are part of the ordinary process of winding down a campaign, closing up a campaign office and relocating its contents, removing lawn signs, and other appropriate activities. They were properly incurred and included in what the auditor refers to as "Below the Line" expenses, being those expenses that appear on the Financial Statement below the line that reports the total expenses subject to the general spending limit. They are reported on the Financial Statement within the total of "office expenses incurred after election day," as set out in the Form 4 required to be used for this purpose.

30. Mr. Kelly incurred no expenses as asserted, in respect of his campaign after the end of the campaign period. The Applicant's assertions in this regard are misplaced, and do not disclose an apparent contravention of the Act.

Assertion (e): That the Total of Fund-Raising Expenses Plus Campaign Expenses Exceeds the Limit

31. The Applicant correctly points out that the total of fund-raising expenses plus campaign expenses exceeds the spending limit. His claim, however, reflects a fundamental misunderstanding of the nature of the spending limits set out in the Act.

32. Paragraph 5 of subsection 88.19(3) includes "The cost of holding fund-raising functions" as expenses under the Act. As such they are to be disclosed, and this has in fact been done.

33. The limitation on spending, however, is set out in section 88.20 of the Act, in particular subsections (6) and (8), which must be read together:

> **Maximum amount**
> (6) During the period that begins on the day a candidate is nominated under section 33 and ends on voting day, his or her expenses shall not exceed an amount calculated in accordance with the prescribed formula.
>
> ...
>
> **Exception**
> (8) Subsection (6) does not apply in respect of expenses described in paragraphs 3 and 5 to 9 of subsection 88.19 (3).

34. Accordingly, the expense limit includes expenses incurred from the date of a candidate's nomination until voting day, but this limit **excludes** the expenses described in a number

of paragraphs of subsection 88.19. The cost of holding fund-raising functions is described in one of those paragraphs, namely paragraph 5.

35. As a result, it is entirely incorrect to allege that Mr. Kelly exceeded his spending limit by incurring fund-raising expenses that are not in fact included within that limit. The Applicant's assertions in this regard entirely misconstrue the legislation, and do not disclose an apparent contravention of the Act.

36. As discussed above, the threshold question for consideration by the Committee is whether the Applicant elector believes on reasonable grounds that the candidate has contravened a provision of this Act relating to election campaign finances. In light of the foregoing discussion it is apparent that the Applicant has described no such contravention, and as such cannot possibly believe have reasonable grounds for his stated belief that any such contravention has occurred.

37. Sufficient facts to support a finding that this elector has an objective belief that a contravention of a provision of the Act relating to campaign finances has occurred are not, accordingly, before this Committee, and on that basis, this application must be dismissed.

PART 3 – CONCLUSIONS

38. Any assessment of reasonable grounds for belief that a contravention has occurred must be based upon a full, fair and coherent reading of the legislation within the context of the above analysis. It is respectfully submitted that no such grounds have been raised by the Application, and that, accordingly, this Committee should dismiss the Application for a compliance audit of the campaign of Norm Kelly.

All of which is respectfully submitted,

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TAB A

Ontario

Ministry of Municipal Affairs

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.

	YYYY	MM	DD		YYYY	MM	DD
For the campaign period from (day candidate filed nomination)	2018	05	14	**to**	2018	12	31

☑ 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 Kelly	Given Name(s) Norm
Office for which the candidate sought election Councillor	Ward name or no. (if any) 22
Municipality Toronto	
Spending Limit - General $ 61,207.95	Spending Limit - Parties and Other Expressions of Appreciation $ 6,120.80

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

Box B: Declaration

I, Norm Kelly, 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

2019-03-27
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2019/03/27	12:27pm		Julia Madden

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution ______

Amount borrowed $ ______

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ $	123,500.00
Revenue from items $25 or less	+ $	10.00
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)	= $	**123,510.00** 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	+ $	5,989.00
Brochures/flyers	+ $	2,421.59
Signs (including sign deposit)	+ $	9,221.30
Meetings hosted	+ $	
Office expenses incurred until voting day	+ $	31,002.75
Phone and/or internet expenses incurred until voting day	+ $	1,318.00
Salaries, benefits, honoraria, professional fees incurred until voting day	+ $	9,850.06
Bank charges incurred until voting day	+ $	138.78
Interest charged on loan until voting day	+ $	
Other (provide full details)		
1. Tickets for Moon Festival Dinner	+ $	150.00
2.	+ $	
3.	+ $	
4.	+ $	
5.	+ $	
Total Expenses subject to general spending limit	= $	**60,091.48** C2

EXPENSES

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

1. Post election volunteer appreciation dinner	+ $	2,376.10
2.	+ $	
3.	+ $	
4.	+ $	
5.	+ $	
Total Expenses subject to spending limit for parties and other expressions of appreciation	= $	**2,376.10** C3

Expenses not subject to spending limits

Accounting and audit	+ $	2,582.38
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ $	53,029.76
Office expenses incurred after voting day	+ $	5,430.28
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	= $	**61,042.42** C4

Total Campaign Expenses (C2 + C3 + C4) = $ **123,510.00** C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ $	0.00	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	– $		D2
Total (D1 – D2)	= $		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	– $		
Surplus (or deficit) for the campaign	= $		D3

If line D3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 - Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ $	
Contributions in goods and services from candidate and spouse (include value listed in Table 3 and Table 4)	+ $	
Total value of contributions not exceeding $100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is $100 or less (do not include contributions from candidate or spouse).	+ $	550.00
Total value of contributions exceeding $100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2) • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds $100 (do not include contributions from candidate or spouse).	+ $	122,950.00
Less: Contributions returned or payable to the contributor	– $	
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding $25	– $	
Total Amount of Contributions (record under Income in Box C)	= $	**123,500.00** **1A**

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

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

Name	Full Address	Date Received	Amount Received $	Amount $ Returned to Contributor or Paid to Clerk
See attachment			122,950.00	

☑ Additional information is listed on separate supplementary attachment — **Total** **122,950.00**

LAST.NAME	FIRST.NAME	NUM	STRET	APT.SUITE	POSTAL.CODE	RECEIVED	Amount
Aghaei	Saeid	1	Proctor Crescent		M4N 3G1	June 14, 2018	1,200
Andreopoulos	Jim	7	Collingsbrook Blvd		M1W 1L7	October 1, 2018	350
Au-Yeung	Dennis	32	Sapphire Drive		L4S 2E5	June 25, 2018	300
Baffa	Vincent	23	Nattress Street		L4L 8T3	June 14, 2018	300
Beckles	Wendy	38	Grouse Lane		L6Y 5L1	June 25, 2018	300
Bholat	Muhammed Adam	18	Fulham St		M1S 2A4	August 8, 2018	1,000
Bishop	Steven	1037	Streambank Dr.		L5H 3W7	June 25, 2018	300
Bloom	Stephen	179	Dunvegan Rd.		M5P 2P1	October 18, 2018	500
Bougadis	Peter	58	Raleigh Avenue		M1K 1A2	June 14, 2018	750
Breda	Paul	29	Heath Street West		M4V 1T2	June 26, 2018	300
Britnell	Geoff	73	Cowan Ave	#2	M6K 2N1	August 14, 2018	300
Brown	Adam	5075	Yonge Street	#900	M2N 6C6	June 11, 2018	300
Budd	Thomas	1375	Old English Lane		L6M 2R1	May 31, 2018	1,000
Cabral	Joseph	24	Caronridge Cres		M1W 1L2	June 25, 2018	1,200
Campione	Rosa	31	Intersite Place		L4L 8V4	October 12, 2018	1,200
Castelli	Matthew	124	Westwood Lane		L4C 6Y3	June 26, 2018	600
Chan	Ron	32	Black Walnut Drive		L3S 4B9	June 19, 2018	750
Chee	Lucy	20	Edgecomde Court		L3S 3S2	May 31, 2018	750
Chen	Donald	35	Stoneheath Cres.	PH 7	L6C 2K9	June 25, 2018	900
Chen	Hanshan	358	Pine Trees Court		L4C 5N4	October 15, 2018	500
Chen	Jane	30	Swan Park Road		L6E 1Z6	June 25, 2018	1,000
Chen	Jianfei	198	Old Bloomington Road		L4G 0M2	June 14, 2018	300
Chen	Jing Fei	169	Weldrick Rd. W.		L4C 4R7	September 20, 2018	500
Chen	John	30	Swan Park Road		L6E 1Z6	September 7, 2018	1,000
Chen	Lareina	334	Goldhawk Trail		M1V 4G2	June 14, 2018	300
Cheng	Hsiu-Min (Marlene)	1096	Lillian Street		M2M 3G5	June 25, 2018	1,200
Cheng	Lulu	46	Wallingford Rd.		M3A 2T9	June 25, 2018	300
Child	Brian	2501	Rutherford Road		L4K 2N6	October 9, 2018	600
Chirillo	Antonella	4700	Highway 7	#403	L4L 0B4	June 12, 2018	1,200
Chiu	Henry	113	Fitzgerald Ave.		L3R 1R5	July 31, 2018	600
Christakis	James	104	Banmoor Blvd.		M1J 2Z6	October 23, 2018	250
Chu	Victor	7050	Woodbine Ave	#106	L3R 4G8	May 31, 2018	300
Chung	Clara Kiet Linh	24	Chapel Park Square		M1V 2S5	September 28, 2018	200
Cohen	Shlomo	21	Truman Road		M2L 2L4	October 19, 2018	500
Cooperman	Michael	34	King High Ave.		M3H 3A7	June 25, 2018	300
Corvese	Carlo	1861	Pine Grove Ave		L1V 1K7	June 15, 2018	600
Coscia	Caterina	183	Desert Sand Drive		L6R 1P7	October 12, 2018	1,200
Cuaresma	Jema	8032	Kipling Ave	#10	L4L 2A1	June 12, 2018	1,200
D'Ambrosio	Loredana	88	Longhouse Street		L4L 8E7	June 14, 2018	300
D'Ambrosio	Peter	88	Longhouse Street		L4L 8E7	June 14, 2018	300
De Marinis	Emilia	684	Warden Ave.	#406	M1L 4W4	August 13, 2018	950
DEVINE	PATRICK J.	942	Yonge Street	PH120	M4W 3S8	June 21, 2018	300
Diamond	Stephen	68	Warren Road		M4V 2R5	June 25, 2018	300
Dominelli	Fred (Fernando)	251	Maple Leaf Drive		M6L 1P2	October 15, 2018	200
Dong	Wei Ru	3000	Midland Ave.	#26	M1S 3T1	June 25, 2018	300
Fan	Cindy	58	Edmonton Road		M2J 3W8	July 11, 2018	600
Farina	Anthonella	101	Romano Cres		L4L 7M8	June 12, 2018	1,200
Filipko	Jarmila	205	Churchill Avenue		M2R 1E2	June 22, 2018	300
Fok	Mei-Mei	18	Petworth Cres.		M1S 3M5	June 25, 2018	750
Fong	Tony	33	Queens College Drive		L4B 1P3	May 31, 2018	300
Freedman	Gary	217	Sandringham Drive		M3H 1G1	June 11, 2018	300
Fu	Ying	38	Vivaldi Drive		L4J 8Z5	September 20, 2018	500
Gao	Jianbo	111	Spruce Ave.		L4C 6V9	September 13, 2018	500
Gao	Rong Chang	83	Kerbar Road		M1V 1G4	June 25, 2018	300
Gauthier	Aneta	940	Ellesmere Road		M1P 2W8	June 21, 2018	600
Gauthier	Chris	940	Ellesmere Road		M1P 2W8	June 21, 2018	600
Ghadaki	Hamid	31	Old English Lane		L3T 2V2	June 14, 2018	1,200
Ghadaki	Hashem	6	York Valley Crescent		M2P 1A7	June 14, 2018	1,200
Ghadaki	Hessam	3985	Highway 7 East	#202	L3R 2A2	June 14, 2018	1,200
Ghadaki	Mohamad B	9	Valley Ridge Road		M2L 1G2	June 14, 2018	1,200
Ghadaki	Rana	6	York Valley Crescent		M2P 1A7	June 14, 2018	1,200
Giannone	Ralph	13	Lyndhurst Crt.		M5R 1X7	June 26, 2018	250
Gong	Amy Yan Hua Gao	83	Kerbar Road		M1V 1G4	June 25, 2018	300
Gumienik	Danuta	2902	Lakeshore Blvd. W.		M8V 1J4	June 25, 2018	300
Halstead	Joe	67	Cheeseman Drive		L3R 3G3	June 25, 2018	300
Harbell	James	304	Rose Park Drive		M4T 1R7	June 19, 2018	300
He	Jian Zhong	23	Emmeline Cres.		M1S 1L1	June 25, 2018	300
Herman	Ashley	16	Tregellis Road		M3H 1K2	June 26, 2018	600
Herman	Lawrence	133	Arnold Ave.		L4J 1B8	June 28, 2018	600
Herman	Simone	133	Arnold Ave.		L4J 1B8	June 28, 2018	300
Holz	Christopher	890	Palmerston Ave.		M6G 2S2	June 21, 2018	150
Hon	Kevin	30	Moorehouse Drive		M1V 2E1	June 25, 2018	300
Hu	Hsiang Yu T. (Rosa)	168	Bonis Ave.	#2111	M1T 3V6	June 21, 2018	300
Huang	Na	31	Holmwood Street		L4B 4K5	September 13, 2018	500
Jing	Weixing	38	Vivaldi Drive		L4J 8Z5	September 20, 2018	500
Kamalvand	Niloutar	3	Zaharias Ct.		M2L 2H5	June 14, 2018	1,200
Kang	Chunfang	13	Kerwood Cres.		M1T 2S1	June 14, 2018	300
Kennedy	Anna	3	Southway Road		M9A 3Y1	October 11, 2018	1,000
Kerzner	Michael S.	17	Tillingham Keep		M3H 6A1	July 25, 2018	300
Kinley	David	2035	North Baptiste Lake Road		K0L 2S0	June 25, 2018	300
Kinley	Gail	2035	North Baptiste Lake Road		K0L 2S0	June 25, 2018	300

Kupeczek	Teresa	4700	Highway #7	#607	L4L 0B4	October 12, 2018	1,200
Kwan	Peter Wan Kee	12	Pembrooke Rd		L6C 2L2	May 31, 2018	600
Kwan	Stanley	145	Royal Crest Court	#44	L3R 9Z4	June 21, 2018	300
Kwok	Anson	16	Harbour Street	#4502	M5J 2Z7	June 25, 2018	1,200
Kwok	Keung Metz Louis Ngan	155	Gordon Baker Road	#209	M2H 3N7	May 31, 2018	1,000
Lai	Cynthia	28	Todd Road		M1S 2J9	July 4, 2018	300
Lai	I-Tzu	136	Belinda Sq.		M1W 3M2	September 13, 2018	200
Lam	Henry	20	Edgecomde Court		L3S 3S2	May 31, 2018	750
Lancia	Lily	12	Woolton Cres.		M6M 4K9	June 14, 2018	300
Lau	Benson	389	Kingsdale Ave		M2N 3X8	June 25, 2018	500
Lawrence	Delores	2347	Kennedy Road	#204	M1T 3T8	October 23, 2018	250
Lebovic	Joe	12045	McCowan Road, P.O. Box 1240		L4A 8A2	June 28, 2018	600
Lee	Helen	297	Spring Garden Avenue		M2N 3H2	June 25, 2018	300
Lee	Shing Hong (Richard)	23	Cox Blvd.	#672	L3R 7Z9	July 4, 2018	300
Lerman	Maurice	115	Granby St.		M5B 1H9	July 16, 2018	1,200
Li	Shutang	43	Valemount Way		L4G 0M2	June 14, 2018	300
Liang	Gary	120	Homewood Ave.	#308	M4Y 2J3	June 25, 2018	600
Liang	Mei-Fong (Teresa)	78	Springbrook Drive		L4B 3R3	June 12, 2018	300
Liang	Xiaomin	80	Alton Towers Circle	#1610	M1V 5E8	June 25, 2018	300
Liddy	Mark	36	Humberview Drive		L4H 1B1	June 22, 2018	300
Lin	Haitien	8	Sulgrave Cres		M2L 1W6	July 19, 2018	500
Lin	Kathy	8	Sulgrave Cres		M2L 1W6	July 19, 2018	500
Lin	Yun Cheao (Michael)	16	Emerson Hill Drive		L3P 7E5	August 13, 2018	1,200
Ling	John	32	Hampshire Heights		M9B 2K4	June 14, 2018	300
Liu	Wenxuan	52	Fern Ave.		L4B 3R5	September 13, 2018	500
Liu-Wang	Mei	31	Lee Avenue		L3R 0L7	June 25, 2018	900
Logar	William	63	Enfield Ave.		M8W 1T6	October 11, 2018	1,000
Love	Jon E.	155	Cumberland Street	#2100	M5R 1A2	October 11, 2018	1,000
Lu	Youjun	20	Pompeii Rd.		L4H 2A4	September 20, 2018	500
Ma	Dongping	52	Fern Ave.		L4B 3R5	September 13, 2018	500
Ma	Siu Mei	32	Black Walnut Drive		L3S 4B9	June 19, 2018	750
MacKinnon	Ann	15	Vanity Crt.		M3A 1W9	June 25, 2018	300
MacKinnon	Cameron	15	Vanity Crt.		M3A 1W9	June 25, 2018	300
Manocchio	Antonio	71	Via Borghese St.		L4H 0Y6	June 14, 2018	300
Masoumi	Roy	38	Arjay Cres.		M2L 1C7	June 15, 2018	1,000
Matrosov	Jack	25	Little Marco Crt.	#303	L6A 0C6	September 4, 2018	300
Mauro	Michael	303	Brock Ave.		M6K 2M5	June 21, 2018	300
McMinn	Bruce	3	Thorncliffe Avenue		M4K 1V4	June 25, 2018	600
Menon	Reena	251	Arnold Ave		L4J 1C3	June 25, 2018	300
Mesgarzadeh	Ali	3	Zaharias Ct.		M2L 2H5	June 14, 2018	1,200
Michalopoulos	Tom	77	Progress Ave.		M1P 2Y7	July 5, 2018	300
Misasi	Angelo	23	Leafield Drive		M1W 2R2	June 25, 2018	300
Morzaria	Nilesh (Paul)	55	Goldring Crescent		L6C 1Y7	May 31, 2018	600
Muhammad	Sulman	5028	Mississauga Rd.		L5M 4Y2	October 12, 2018	1,200
Mui	Anita	1	Spadina Road	#18	L4B 3M2	May 31, 2018	300
Niroo	Feresteh	9	Valley Ridge Road		M2L 1G2	June 14, 2018	1,200
Nunno	Lui	2179	Danforth Ave.		M4C 1K4	August 13, 2018	500
Nunno	Phyllis	2179	Danforth Ave.		M4C 1K4	August 13, 2018	500
O'Donohue	Tony	743	Avenue Rd.		M5P 2J9	June 25, 2018	300
Pan	Chunling	358	Pine Trees Court		L4C 5N4	September 20, 2018	500
Pang	Annecy	52	Yellow Birch Cres		L4B 3R4	September 13, 2018	500
Pang	Elizabeth	52	Yellow Birch Cres.		L4B 3R4	September 13, 2018	500
Pang	Jessica	52	Yellow Birch Cres.		L4B 3R4	September 13, 2018	500
Pang	John	20	Balding Court		M2P 1Y7	July 12, 2018	600
Pang	Joseph	52	Yellow Birch Cres.		L4B 3R4	September 13, 2018	500
PAPPALARDO	LOUISE	38	Saintfield Avenue		M3C 2M6	June 25, 2018	1,200
PAPPALARDO	VICTOR	38	Saintfield Avenue		M3C 2M6	June 25, 2018	1,200
Paraboo	Rita	172	Via Borghese		L4H 0Y7	June 14, 2018	300
Patel	Ankita	1470	Midland Ave.		M1P 4Z4	August 7, 2018	600
Pearlstein	Al	58	Foursome Cres.		M2P 1W3	June 26, 2018	300
Peterson	James	5	Gibson Ave		M5R 1T4	June 22, 2018	300
Phillips	Richard	249	Lake Drive N		L4P 3C8	June 25, 2018	600
Prountzaki	Antonia	10	St. Dennis Drive	#832	M3C 1E9	June 14, 2018	750
Provost	Earl	3000	Yonge Street	#87	M4N 2K5	June 19, 2018	300
Qiu	Jian Fang	62	Grey Alder Ave.		L4B 3R5	September 13, 2018	500
Robson	Karl	112	Meadowvale Road		M1C 1S1	June 14, 2018	600
Romano	Alfredo	155	Cumberland St.	#1103	M5R 1A2	June 25, 2018	1,200
Rubinoff	Adam	516	Fairlawn Ave		M5M 1V2	June 19, 2018	500
Rubinoff	Phillip	1	Watergarden Way	#109	M2K 2Z7	June 19, 2018	1,000
Sachedina	Hanif	8	The Esplanade	#5210	M5E 0A6	October 11, 2018	1,000
Shao	Hugh	57	Briarscross Blvd.		M1S 3K6	June 26, 2018	600
Shein	Fraser	2276	Gerrard St. East		M4E 2E1	June 25, 2018	1,200
Shi	Yuzhi	7755	Warden Ave.	#6	L3R 0N3	June 11, 2018	1,200
Siraj	Namra	5028	Mississauga Rd.		L5M 4Y2	October 12, 2018	1,200
Siu	Gloria M.	4040	Finch Ave. East	#208	M1S 4V5	June 21, 2018	300
Sklavos	Tasos	2595	Victoria Park Ave		M1T 1A4	June 27, 2018	1,000
Sood	Amravati	251	Arnold Ave.		L4J 1C3	June 25, 2018	300
Sood	Kashmiri Lal	251	Arnold Ave.		L4J 1C3	June 25, 2018	300
Sousa	Manny	99	Nortonville Dr.		M1T 2G9	June 25, 2018	300
Su	Kelly	3115	Cascade Court		L5L 5L9	June 25, 2018	300
Sun	Hongshu	334	Goldhawk Trail		M1V 4G2	June 14, 2018	300
Sun	Jimmy	3650	Victoria Park Avenue	#301	M2H 3P7	June 21, 2018	600

Sun	Stella	99	Harbour Square	#1608	M5J 2H2	July 17, 2018	200
Sun	Zhifeng	149	English Oak Drive		L4E 4G2	June 22, 2018	300
Sutton	Rick	45	Mural Street	#3	L4B 1J4	June 21, 2018	300
Swirsky	Eliahu	4950	Yonge Street	#1010	M2N 6K1	October 19, 2018	500
Szeto	Alfred	191	Grey Abbey Trail		M1E 1W2	June 25, 2018	300
Tang	Danny Luk Hung	4126	Claypine Rise		L4W 3S2	June 21, 2018	200
Tehranian	M. H.	38	Arjay Cres.		M2L 1C7	June 15, 2018	1,000
Tehranian	Maryam	2439	Rayview Ave.		M2L 1A5	June 15, 2018	1,000
Tian	Run Tong	334	Goldhawk Trail		M1V 4G2	June 14, 2018	300
Tian	Wei (Vivian)	198	Old Bloomington Road		L4G 0M2	June 14, 2018	300
Tian	Zhanping	198	Old Bloomington Road		L4G 0M2	June 14, 2018	300
Tonks	Alan	45	Gamier Crt.		M2M 4C8	October 9, 2018	150
Tsai	Cheng Chih (Harry)	10	Tucciarone Crt.		L6C 0H4	September 13, 2018	300
Tsang	Vivian	2276	Gerrard St. East		M4E 2E1	June 25, 2018	1,050
Wang	Amy	312	Hollywood Ave		M2N 3L2	June 26, 2018	300
Wang	Chenyang	111	Spruce Ave.		L4C 6V9	September 13, 2018	500
Wang	David	312	Hollywood Ave		M2N 3L2	June 26, 2018	300
Wang	Fred	312	Hollywood Ave		M2N 3L2	June 26, 2018	300
Wang	Guanbao	43	Valemount Way		L4G 0M2	June 14, 2018	300
Wang	Hong Feng	3000	Midland Ave.	#26	M1S 3T1	June 25, 2018	300
Wang	Lin	13	Kerwood Cres.		M1T 2S1	June 14, 2018	300
Wang	Mei	20	Pompeii Rd.		L4H 2A4	September 20, 2018	500
Wang	Paul	880	Grandview Way	#1106	M2N 7B2	June 26, 2018	200
Wang	Peng	312	Hollywood Ave		M2N 3L2	June 26, 2018	300
Wang	Shu Xia (Susan)	250	Consumers Road	Rm 1008	M2J 4V6	September 17, 2018	600
Wang	Wen Jian	69	Highglen Ave.		L3R 8R1	August 14, 2018	1,200
Wang	Yan	7755	Warden Ave.	#6	L3R 0N3	June 11, 2018	1,200
Wang	Zhaoyan	22	Metropolitan Road		M1R 2T6	June 19, 2018	750
Wang	Gui Sheng	35	Terracotta Cres.		L4E 4S7	June 14, 2018	300
Wei	Da Min	103	Peshawar Avenue		L3R 4R1	August 14, 2018	1,200
Wong	Eleanor	360	Bloor St. East	#905	M4W 3M3	June 25, 2018	300
Wu	Henry	17	Thornton St.		L3S 4P7	June 25, 2018	300
Wu	Sibao	24	Cassandra Crescent		L4B 4A1	September 17, 2018	200
Wu	Xiaoxia	35	Terracotta Cres.		L4E 4S7	June 14, 2018	300
Wu	Feng	24	Cassandra Crescent		L4B 4A1	September 17, 2018	300
Xian	Rachel	256	Dunforest Ave		M2N 4J9	June 25, 2018	750
Xian	Rickie	256	Dunforest Ave		M2N 4J9	June 25, 2018	750
Xian	Shenglin	256	Dunforest Ave		M2N 4J9	June 25, 2018	750
Xian	Yingmin Xu	256	Dunforest Ave		M2N 4J9	June 25, 2018	750
Xu	Zhequn George	24	Cassandra Crescent		L4B 4A1	September 17, 2018	300
Xue	Bing	22	Metropolitan Road		M1R 2T6	June 19, 2018	750
Xue	Lai Cheng	677	SOUTH UNIONVILLE AVE		L3R 4W8	August 14, 2018	1,200
Yang	Frank	145	Estelle Ave.		M2N 5H6	July 5, 2018	300
Yang	Chunfang	24	Cassandra Crescent		L4B 4A1	September 17, 2018	200
Yin	Jing	43	Valemount Way		L4G 0M2	June 14, 2018	300
Yin	Li Yong	35	Terracotta Cres.		L4E 4S7	June 14, 2018	300
Yu	Hongjun	750	York Mills Rd.	#1501	M3B 1X1	September 20, 2018	500
Yu	Jin	85	Ravel Dr		L4J 8Z3	May 31, 2018	500
Zefer	Lubna	17	Navy Court		L6A 3X8	October 12, 2018	1,200
Zhang	Pengge	94	Ames Circle		M3B 3C1	September 20, 2018	500
Zhang	Xinhan	37	Leacock Cres.		M3B 1N8	September 20, 2018	500
Zhang	Zantao	50	Graydon Hall Drive	#910	M3A 3A3	June 25, 2018	300
Zhou	Jing	1881	McNicoll Ave.	#628	M1V 5M2	June 25, 2018	300
					Total		122,950

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) $ 122,950.00 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 $

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value $
☐ Additional information is listed on separate supplementary attachment	Total	

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 $
☐ 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 Norm Kelly Campaign Reception

Date of event/activity (yyyy/mm/dd) 2018/06/28

Part I – Ticket revenue

Admission charge (per person) (If there are a range of ticket prices, attach complete breakdown of all ticket sales)		$	2A	
Number of tickets sold	x	296	2B	
Total Part I (2A X 2B) (include in Part 1 of Schedule 1)				= $ 87,300

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. Fundraising event supplies	+ $	3,000.00	
2. Fundraising printing	+ $	72.20	
3. Chinese translation for fundraising event	+ $	50.00	
4. Splash catering	+ $	44,907.56	
5. Fundraising event coordinator compensation	+ $	5,000.00	
6.	+ $		
7.	+ $		
8.	+ $		
Total Part IV Expenses (include under Expenses in Box C)			= $ **53,029.76**

Schedule 2 - Fundraising Events and Actitivities

Description of fundraising event/activity	Norm Kelly Campaign Reception
Date of event/activity (yyyy/mm/dd)	2018-06-28

Part 1 - Ticket Revenue

Admission charge (Per person)	$	300	2A	
Number of tickets sold	*	276	2B	
			=	82,800.00
Admission charge (Per person)	$	100	2A	
Number of tickets sold	*	2	2B	
			=	200.00
Admission charge (Per person)	$	250	2A	
Number of tickets sold	*	16	2B	
			=	4,000.00
Admission charge (Per person)	$	150	2A	
Number of tickets sold	*	2	2B	
			=	300.00

Total Part I (2A X 2B) (include in Part 1 of Schedule 1) **87,300.00**

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 CPA, CA	
Municipality Toronto	Date (yyyy/mm/dd) 2018/03/03

Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
Molson	William	1-18660

Address

Suite/Unit No.	Street No.	Street Name
	2333	Queen Street East

Municipality	Province	Postal Code
Toronto	ON	M4E 1H1

Telephone No. (including area code)	Email Address
416 930-1651	william@molsonca.com

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.

WILLIAM MOLSON CPA, CA

2333 Queen Street East
Toronto
ON M4E 1H1
Canada

Tel: 416 930 1651
Fax: 416 352 5179

To Ulli S. Watkiss, City Clerk, City of Toronto,

Qualified Opinion

I have audited the Financial Statement of Norm Kelly, candidate, which comprises the Statement of Campaign Income and Expenses, the Calculation of Surplus or Deficit, and the attached Schedules of Contributions, and Fundraising Events and Activities, and a covering page with candidate information relating to the election held on October 22, 2018. This financial information has been prepared by the candidate, in accordance with the accounting requirements of sections 88.8 through 88.32 of the *Municipal Elections Act, 1996.*

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of my report, the accompanying Financial Statement of Norm Kelly for the campaign period from May 14, 2018 to December 31, 2018 is prepared, in all material respects, in accordance with the accounting requirements of the *Municipal Elections Act, 1996.*

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible to my obtaining evidence I considered necessary for the purposes of the review. Accordingly, the evidence obtained of these contributions and other revenue and expenses was limited to the amounts recorded in the campaign accounting records of Norm Kelly. Therefore I was not able to determine whether any adjustments might be necessary to contributions and other revenue and expenses. My conclusion on the Financial Statement for the campaign period was modified accordingly because of the possible effects of this limitation in scope.

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statement section of my report. I am independent of Norm Kelly in accordance with the ethical requirements that are relevant to my audit of financial statements in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

The Candidate's Responsibility for the Financial Statement

The candidate is responsible for the preparation of the Financial Statement in accordance with the provisions of sections 88.8 through 88.32 of the *Municipal Elections Act, 1996* and for such internal control as the candidate determines is necessary to enable the preparation of the financial statement free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statement

My objective is to obtain reasonable assurance about whether the Financial Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement in the Financial Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit 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 candidate's campaign internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate.
- Evaluate the overall presentation, structure and content of the Financial Statement, and whether the Financial Statement represents the underlying transactions and events in a manner consistent with the accounting requirements of the *Municipal Elections Act, 1996*.

Basis of Accounting

Without modifying my qualified opinion, I draw attention to the basis of accounting of the Financial Statement, which is that presented in Form 4 as prescribed under the *Municipal Elections Act, 1996*. As a result, the Financial Statement may not be suitable for another purpose.

William Matson CPA, CA

Chartered Accountant, Licensed Public Accountant

March 3, 2019

Toronto, Ontario

TAB B

CA COPY

WILLIAM MOLSON CPA, CA
Licensed Public Accountant

2333 Queen Street East
Toronto ON M4E 1H1

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william@molsonca.com

March 3, 2019

Norm Kelly Campaign
56 Elkwood Drive
Toronto
ON M1C 2C1

Invoice # 1037

For professional services:

• Audit of Form 4 in accordance with requirements of the *Municipal Elections Act, 1996* for the 2018 Municipal Election.		$	2,285.29
	GST/HST		297.09
	Total	$	2,582.38

1043 4/4

Accounts due when rendered

GST/HST 81567 0013 RT0001

000023

DATE 10/11/18

TO Matt MacDougall

RE: Z-Day Mgr - Advance

HST $		HST #

BALANCE FORWARD		
THIS CHEQUE	1,000	—
DEPOSIT		
OTHER		
BALANCE		

000034

DATE 10/24/18

TO Matt MacDougall

RE: Z-Day Mgr - balance

HST $		HST #

BALANCE FORWARD		
THIS CHEQUE	2,000	—
DEPOSIT		
OTHER		
BALANCE		

Wen Y. Lee
50 Brian Harrison Way, Ste. 3508
Scarborough, Ontario M1P 5J4

To: Norm Kelly Campaign
56 Elkwood Drive
Scarborough, Ontario M1C 2C1

February 28, 2019

INVOICE

Fund Raising Co-ordination charge	$ 5,000.00

June 30, 2018.

Fundraising Event:

Audio & Video Presentations
Equipment Rental plus
Technical Support

Paid $3,000,—

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Charlotte

INVOICE P-180910
JOB BOX # 911
PURCHASE ORDER #
DATE ORDERED 9/14/18
DATE DUE
DATE BILLED Sept 17, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	2,000	4/4	full color on 14pt C2S	1150,–
2							6"x9" postcards	
3								
4								

NORM KELLY CAMPAIGN 000010

DATE 2018-09-19
YYYY MM DD

PAY to the order of Commercial Printing Co. $ 1299.50

Twelve Hundred & Ninety Nine —— 50/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv # P-180910

PER

⑈000010⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Plates ☐ Supplied ☐ Required ☐ Other

Special Instructions:

Received By:

TOTAL	1150,–
H.S.T.	149.50
TOTAL DUE $	1299.50

PAID
SEP 19 2018
BY: CQ # 010

Deposit: $ ——

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

PIZZA PIZZA # 65
2351 BRIMLEY RD. M1S3L6
SCARBOROUGH ON
22932228
PP2293222811

**** PURCHASE ****

10-21-2018 18:01:10
Acct # ************4203 RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

HHUID 841322
Operator: 1
Trace # 711
Inv. # 753
Auth # 03316I RRN 001001203

Purchase $57.91
Tip $3.00
Total $60.91

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PETRO-CANADA
3905 SHEPPARD AVE
SCARBOROUGH
Ontario M1T 3L5

F HST: 889600961 (416) 332-8242
2018-10-24 PC0930530:0140402 14:07
TERMINAL: 050140402 OPER: A
PAYPOINT: 050140402

FUEL	(L)	($/L)	($)
Pump 8 Regular	65.053	1.209	78.65*
Total Owed			78.65

TOTAL PAID
CREDIT CARD $ 78.65

*TAXES INCL. #TAXES EXCL.

F HST TOTAL $ 3.48
P-HST TOTAL $ 5.57

VISA ************4203 H
INV. 021133 AUTH. 020321
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

****
PETRO-POINTS

PURCHASE 651

PETRO-CANADA
3905 SHEPPARD AVE
SCARBOROUGH
Ontario M1T 3L5

F HST: 889600961 (416) 332-8242
2018-10-19 PC0928414:0140402 15:5?
TERMINAL: 050140402 OPER: A
PAYPOINT: 050140402

FUEL	(L)	($/L)	($)
Pump 4 Regular	65.856	1.209	[illegible]
Total Owed			79.62

TOTAL PAID
CREDIT CARD $ 79.62

*TAXES INCL. #TAXES EXCL.

F-HST TOTAL $ 3.52
P HST TOTAL $ 5.64

VISA ************4203 H
INV. 019749 AUTH. 05746I
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

****
PETRO-POINTS

PURCHASE 659
BALANCE 11022

000040

NORM KELLY CAMPAIGN

DATE 2018-11-12
Y Y Y Y M M D D

PAY to the order of Jiries Nasr

$ 219.18

Two Hundred & Nineteen 18/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Meals + Gasolines

PER [signature]

⑈000040⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

#G 1

Dragon Pearl Buffet
865 Yorkmills Rd.,Unit 2
Toronto,ON M3B 1Y5
Phone (647)352-2288
Business # HST:837555655

Date: Nov 03, 2018 Time: 12:47PM
Server: hostess
Table : G 1

55	Adult Party Buffet	1362.90
1	Toddler Party Buffet	3.54
	Subtotal	1366.44
	HST	177.64
	Total	**1544.08**

Open Time : Nov 03, 2018 12:31PM

Thank you for coming !

1544.08
+ 832.02
2,376.10

#V278

Dragon Legend
25 Lanark Rd.
Markham,ON L3R 9Y7
Phone (905)940-1811
www.dragonlegend.ca
Business # HST822394763

*** Reprint (1) ***
Date: Oct 27, 2018 Time: 01:21PM
Server: Jason
Table : V278

27	Party price For Adult	669.06
4	Party price For Kid	60.16
2	Party price for Toddle	7.08
	Subtotal	736.30
	HST	95.72
	Total	**832.02**
	Cash	100.00
	Cash	750.00
	Change	(17.98)

Total Qty: 33.00

Open Time : Oct 27, 2018 12:38PM

000039

NORM KELLY CAMPAIGN

DATE 2018-11-05
Y Y Y Y M M D D

PAY to the order of Charlotte Kelly $ 2,376.10

Twenty Three Hundred & Seventy Six 10/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Reimb. Post election - Volunteer Appreciations

NORM KELLY CAMPAIGN

PER

⑈000039⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Robin

STAPLES Canada
Store # 266
Toronto, ON M1R4B7
(416) 444-5237

Sale 00082 1 002 41759
0266 10/21/18 03:24

****

ENTER TO WIN!
$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/28/2018

****

AIR MILES Number : *******7912

1907845

1 RETRN ADDR LABELS		
067933052674		17.99H
Subtotal		17.99
HST 13.00%		2.34
Total		$20.33
MasterCard		20.33

TRANSACTION RECORD

************0286		$20.33
Mastercard	H	Purchase
Authorization Number		032684
0010018130	41759	66417208
10/21/18	15:24:42	

01/027 APPROVED - THANK YOU
Scotiabank MC A0000000041010
0000008000

Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***

Robin

STAPLES Canada
Store # 266
Toronto, ON M1R4B7
(416) 444-5237

Sale 00082 1 002 41633
0266 10/21/18 12:43

****

ENTER TO WIN!
$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/28/2018

****

AIR MILES Number : *******7912

1857186

2 LASER LABELS		
718103116183	34.99	69.98H
Subtotal		69.98
HST 13.00%		9.10
Total		$79.08
MasterCard		79.08

TRANSACTION RECORD

************0286		$79.08
Mastercard	H	Purchase
Authorization Number		075696
0010017250	41633	66417208
10/21/18	12:42:52	

01/027 APPROVED - THANK YOU
Scotiabank MC A0000000041010
0000008000

Thank you for shopping at STAPLES!

NORM KELLY CAMPAIGN 000037

DATE 2 0 18 - 10 - 24
Y Y Y Y M M D D

PAY to the order of Robin Mather $ 99.41

Ninety Nine 41/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Office Supplies PER

⑈000037⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

wradi
32 Hampshire Heights,
Toronto, Ontario
M9B 2K4
Tel: (416)543-2880
Fax: SUPPORT@WRADI.COM
841665169RT0001

INVOICE

Number	Date
I110247	10/01/2018

stomer P/O Number	P.S.T	Payment Terms
		NET 5 DAYS

ipping	Order #	Packing #	Sales Person
			HOUSE ACCOUNT

Bill-To: 100901
NORM KELLY CAMPAIGN
56 ELKWOOD DR.
SCARBOROUGH, ON M1C 2C1

Ship-To: SAME

ne	Product Code & Description		Whse	Ordered	Shipped	B/O	Unit Price	Disc%	Ext. Amount
01	100 EQUIPMENT	OFFICE EQUIPMENT COMPUTER EQUIPMENT RENTAL	1000		1.00		4000.00		4,000.00
02	100 EQUIPMENT	OFFICE EQUIPMENT PRINTER INK & TONERS & DRUMS	1000		1.00		1782.82		1,782.82
03	100 SUPPORT	TECHNICAL SUPPORT AGREEMENT ONSITE SUPPORT	1000		1.00		4200.00		4,200.00
									9,982.82
					HST - 13%				1,297.77
					CAD$				11,280.59

1) Computer & equipment rental
 - 2x Notebook computers
 - 2x Desktop computers
 - Network/Database server
 - 2x Inkjet printers/copiers
 - 1x Laser printer/copier
 - Ethernet switch
 - Power bars, cables, networking accessories
2) Printer supplies
 - Ink cartridges
 - Laser drum & toners
3) Onsite support
 - Network setup
 - Workstation setup
 - Software installation & configuration
 - Ongoing telephone & onsite computer & software support

000036

NORM KELLY CAMPAIGN

DATE 2018-10-25
Y Y Y Y M M D D

$ 11,280.59

PAY to the order of Wradi
Eleven Thousand Two Hundred & Eighty —— 59/100 DOLLARS

NORM KELLY CAMPAIGN

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

PER

RE Inv. # I110247

⑈000036⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

(formci1)

CUSTOMER ORIGINAL

DOMINOS PIZZA #10455
4053 SHEPPARD AVE EAST
SCARBOROUGH, ON M1S1S8
4162980003

Merchant ID: 6164006 Ref #: 013
Term ID: 001

Sale

XXXXXXXXXXXX7155
VISA Entry Method: Proximity

10/12/18 19:42:46
Inv #: 000013 Appr Code: 076899
Apprvd Batch#: 285001

Total: $ 45.23

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

)8 52748
18 05:48
3.00H
11.70H
14.70
1.91
$16.61
16.61
$16.61
rchase
043981
417332
)31010

52748
05:48
3.00H
1.70H
14.70
1.91
i16.61
16.61
i16.61
'chase
i43981
·17332
31010

(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

0 8

8

Linda

DOMINOS PIZZA #10455
4053 SHEPPARD AVE EAST
SCARBOROUGH, ON M1S1S8
4162980003

DEBIT SALE

MID: 6164006
TID: 010 REF#: 00000013
Batch #: 286001 RRN: 00000013
10/13/18 19:53:35
APPR CODE: 199498
Trace: 00418723
DEBIT/DEFAULT Proximity
************0873

AMOUNT	**$22.29**
TIP	**$3.00**
TOTAL	**$25.29**

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

DOMINOS PIZZA #10455
4053 SHEPPARD AVE EAST
SCARBOROUGH, ON M1S1S8
4162980003

Merchant ID: 6164006 Ref #: 013
Term ID: 001

Sale

XXXXXXXXXXXX7155
VISA Entry Method: Proximity

10/12/18 19:42:46
Inv #: 000013 Appr Code: 076899
Apprvd Batch#: 285001

Total: $ 45.23

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Total $ 87.13
10/24/18 # 0033
to Matt MacDougall

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Jerry

INVOICE P-181017
JOB BOX # 1026
PURCHASE ORDER #
DATE ORDERED 10/19/18
DATE DUE
DATE BILLED Oct 19, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	4000	1/1	Black/Black on 8½x5½	
2							20# White	45.—
3							"Lee-Jim Endorsement"	
4			X		1100	1	Black on 8½x11 20# White	
5							—half-fold	30.—
6							"Get Things Done"	
7								
8								

NORM KELLY CAMPAIGN 000031

DATE 2018-10-19
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 84.75

Eighty Four —— 75/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv # P-181017

PER [signature]

⑈000031⑈ ⑆18572⑉004⑆ 0674⑉522834 7⑈

Received By: [signature]

TOTAL DUE $ 84.75

Deposit: $

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

Thank You

White - Invoice Yellow - Accounting

A.Greene & Co.
503-160 Huron St.
Toronto ON M5T 2B5

andrew.lw.greene@gmail.com
647.921.8601

GST #: 76164 6892 RT0001

INVOICE 1801-039

Terms	Due On Receipt
Date	15/10/2018

Invoice To:

Norm Kelly Camapaign
Matt MacDougall

Ship To/Summary:

Eday GOTV Door Hangers

Item	Quantity	Rate	Amount
Printing - Door Hangers - 4.25x11, 4/4 Eday GOTV	4000	0.11725	$469.00

Payment may be submitted by online money transfer sent to the above email or by credit card, subject to a 3% surchage. Payment by cheque may be mailed to the address on this invoice.
Please contact us for further information should you have question about payment options or methods.

Subtotal		$469.00
Shipping		$0.00
Tax	13%	$60.97
Total		$529.97

Total Due $529.97

NORM KELLY CAMPAIGN

000027

DATE 2018-10-18
Y Y Y Y M M D D

PAY to the order of A. Greene & Co.

$ 529.97

Five Hundred & Twenty Nine —— 97/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Invoice 1801-039

PER

⑈000027⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Jerry

INVOICE P-18/011
JOB BOX # 1019
PURCHASE ORDER #
DATE ORDERED 10/15/18
DATE DUE 10/15/18
DATE BILLED Oct 15, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424 Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1			X		4800	1	Black imprint on yellow	
2							8½x11 provided	
3							"Get Things Done"	65.–
4							half-fold	
5			X		2100	1	Black imprint on yellow	
6							8½x11 provided	
7							"Leacock"	40.–
8							half-fold	
9								
10								

NORM KELLY CAMPAIGN

000030

DATE 2018-10-18
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 118.65

One Hundred & Eighteen 65/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv P-18/011

PER

⑈000030⑈ ⑆18572⑉004⑆ 0674⑉522834 7⑈

5.–
.65
P.65

Deposit: $

TERMS: Net Your Payment is due on: Upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

NORM KELLY CAMPAIGN

000021

DATE 2 0 18-10-08
Y Y Y Y M M D D

PAY to the order of Tas Borovilos

$ 42.43

Forty Two ——— 43/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Office supplies

NORM KELLY CAMPAIGN

PER

000021 18572 004 0674 5228347

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS
To enter, please complete a survey
about today's store visit at:
http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!
No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at
http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 3000
Your opinion counts
(Le sondage est également offert
en français).

WE SELL
FOR LESS
TAS
AGINCOURT #3000
ST# 03000 OP# 009047 TE# 47 TR# 07971
LPGWF30ML 006108363809 $4.29 J
SUBTOTAL $4.29
HST 13% $0.56
TOTAL $4.85
DEBIT TEND $4.85
CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
4.85
CHEQUING **** **** **** 1726 I 2
RRN # 001001333
AUTH # 114021
TERMINAL ID WMTCJ014559
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 36F0B95556C34218
*PIN VERIFIED

10/03/18 11:40:20

ITEMS SOLD 1

TC# 2942 2776 0734 8548 7134

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/03/18 11:40:27

TAS

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

WORK GLOVES	667888155866	3.50 H
STUDIO SCISSORS	667888014118	1.25 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
CLIPBOARD	057447581326	1.50 H
PLAST.BAG LARGE	1067	0.05 H

SUBTOTAL	$19.80
HST 13%	$2.57
TOTAL	$22.37
DEBIT	$22.37

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: $ 22.37

Card Type: Interac

CARD NUMBER: ************1726
DATE/TIME: 18/09/26 12:36:55
REFERENCE #: 66261564 0010019170 C
AUTHOR. #: 123655

Interac
A0000002771010
8080008000 7800

00/001 APPROVED - [illegible]

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-26 12:37:01
000880 01 67250 2645

WWW.DOLLARAMA.COM

TAS

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

KNIFE	667888297597	2.00 H
WORK GLOVES	667888155866	3.50 H
PLAST.BAG SMALL	1066	0.05 H

SUBTOTAL	$5.55
HST 13%	$0.72
TOTAL	$6.27
CASH	$10.00
ROUNDED AMOUNT	$0.02-
CHANGE	$3.75

==================================

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-26 14:55:27
000880 01 67250 2770

WWW.DOLLARAMA.COM

TAS

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

TARPAULIN	667888134298	4.00 H
TARPAULIN	667888134298	4.00 H

SUBTOTAL	$8.00
HST 13%	$1.04
TOTAL	$9.04
CASH	$9.25
ROUNDED AMOUNT	$0.01
CHANGE	$0.20

==================================

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-26 16:35:25
000880 01 209898 2859

WWW.DOLLARAMA.COM

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Jerry

INVOICE P - 18/013
JOB BOX # 1024
PURCHASE ORDER #
DATE ORDERED 10/17/18
DATE DUE
DATE BILLED Oct 18, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1			X		1200	1	B/W 8½ x 11 "Buns" w/	22.–
2							half-fold	
3			X		2000	1	B/W 8½ x 11 "Village Green" w/	35.–
4							half-fold	
5			X		2500	1	B/W 8½ x 11 "Get Things Done"	[illegible]
6							[illegible]	

NORM KELLY CAMPAIGN 000028

DATE 2018-10-18
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 167.24
One Hundred & Sixty Seven — 24/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv # 18/013 PER [signature]

⑈000028⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

TOTAL	148.–
H.S.T.	19.24
TOTAL DUE	$ 167.24

Received By: [signature]

Deposit: $ —

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

A.Greene & Co.
503-160 Huron St.
Toronto ON M5T 2B5

andrew.lw.greene@gmail.com
647.921.8601

GST #: 76164 6892 RT0001

INVOICE 1801-036

Terms	Due On Receipt
Date	09/10/2018

Invoice To:

Norm Kelly Camapaign
Matt MacDougall

Ship To/Summary:

Adv. GOTV Postcards

Item	Quantity	Rate	Amount
Printing - Postcards - 4x6, 4/4 - Kelly GOTV Piece	3000	0.15	$450.00

Payment may be submitted by online money transfer sent to the above email or by credit card, subject to a 3% surchage. Payment by cheque may be mailed to the address on this invoice.
Please contact us for further information should you have question about payment options or methods.

Subtotal		$450.00
Shipping		$30.00
Tax	13%	$62.40
Total		$542.40

Total Due $542.40

NORM KELLY CAMPAIGN 000024

DATE 2018-10-14
Y Y Y Y M M D D

PAY to the order of A. Greene & Co. $ 542.40

Five Hundred & Forty Two —— 40/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv # 1801-036

PER

⑈000024⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS

TELEPHONE
ORDERED BY Charlotte

INVOICE P-18/001
JOB BOX # 1008
PURCHASE ORDER #
DATE ORDERED Oct 5, 2018
DATE DUE
DATE BILLED Oct 5, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424 Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1			x		2150	2	Blk & yellow on 1" x 1.3"	
2							labels	
3			x		2040	2	Blk & yellow on 1" x 1.3"	44.–
4							labels	
5								
6								
7								
8								
9								
1								
1								
1								

Jol

Ty

NORM KELLY CAMPAIGN 000022

DATE 2018-10-10
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 49.72

Forty Nine 72/100 DOLLARS Security features included

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE

PER

⑈000022⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Special Instructions:

Received By:

TOTAL	44.–
H.S.T.	5.72
TOTAL DUE	$ 49.72

Deposit: $

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

Thank You

White - Invoice Yellow - Accounting

STAPLES Canada
Store # 32
Scarborough, ON M1L2M6
(416) 752-1091
00019 9 001 13884
Sale 0032 10/15/18 12:58

1876321
4 CANRY PASTEL PAPER 11.99 47.96H
718103076302 47.96
Subtotal
HST 13.00% 6.23
Total $54.19
Visa 54.19

TRANSACTION RECORD
************4203 $54.19
Visa H Purchase
Authorization Number 024231
0010017960 13884 66417568
10/15/18 12:57:47
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***

STAPLES Canada
Store # 266
Toronto, ON M1R4B7
(416) 444-5237
00028 6 002 39032
Sale 0266 10/15/18 12:31

1497423
10 CANRY PASTEL PAPER 11.99 119.90H
718103076302 119.90
Subtotal
HST 13.00% 15.59
Total $135.49
Visa 135.49

TRANSACTION RECORD
************4203 $135.49
Visa C Purchase
Authorization Number 035441
0010012150 39032 66417208
10/15/18 12:31:18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800
Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***

0266101518390320 2

NORM KELLY CAMPAIGN

000029

DATE 2018-10-18
Y Y Y Y M M D D

PAY to the order of Jiries Nasr $ 189.68

One Hundred & Eighty Nine 68/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Staples - Canry paper

NORM KELLY CAMPAIGN

PER [signature]

⑈000029⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

$189.68
for Jiries Nasr
for yellow paper

STAPLES Canada
Store # 266
Toronto, ON M1R4B7
(416) 444-5237

Sale
00028 6 002 39032
0266 10/15/18 12:31

1497423
10 CANRY PASTEL PAPER
718103076302 11.99 119.90H
Subtotal 119.90
HST 13.00% 15.59
Total $135.49
Visa 135.49

TRANSACTION RECORD

************4203 $135.49
Visa C Purchase
Authorization Number 03544I
0010012150 39032 66417208
10/15/18 12:31:18
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800
Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***

0 2 6 6 1 0 1 5 1 8 3 9 0 3 2 0 2

STAPLES Canada
Store # 32
Scarborough, ON M1L2M6
(416) 752-1091

Sale
00019 9 001 13884
0032 10/15/18 12:58

1876321
4 CANRY PASTEL PAPER
718103076302 11.99 47.96H
Subtotal 47.96
HST 13.00% 6.23
Total $54.19
Visa 54.19

TRANSACTION RECORD

************4203 $54.19
Visa H Purchase
Authorization Number 02423I
0010017960 13884 66417568
10/15/18 12:57:47
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!

HST No. 126152586
*** CARDHOLDER COPY ***

0 3 2 1 ... 1 3 8 8 4 0 1

NORM KELLY CAMPAIGN

000020

DATE 2 0 18-10-08
Y Y Y Y M M D D

PAY to the order of Jiries Nasr

$ 159.23

One Hundred & Fifty Nine 23/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Nutrition Builder + Gasoline

PER

⑈000020⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

SHELL CANADA PRODUCTS
[illegible] SHEPPARD AVENUE EAST
AGINCOURT, ON M1T 3K5
(415) 292-0322

ax Description	Qty	Amount
Bronze	No3	
29.317 L @ $1.298/L		$38.05
Sub Total		$38.05
13.0% HST tax on $0.00		$0.00
5.0% HST-F tax on $0.00		$0.00
TOTAL		**$38.05**
VISA		$38.05
Change		$0.00

uel Includes	HST	13.0%	$4.38
uel Includes	HST-F	5.0%	$0.00
ST - Fuel - ON	No.		137400032 RT

01 APPROVED - THANK YOU 001

ISA XXXXXXXXXXXX1203
TERMINAL No. 89023292
URCHASE
NV No. 02329[illegible]430
PPROVAL No. [illegible]
ISA CREDIT
ID [illegible]

NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for your records

******** YOUR OPINION COUNTS ********
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-65?-1600

REG: 2 CSH: morning, 2 TRAN: 4973816
0/1/2018 11:49:45 ST 002329

y

NationBuilder

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

October 2018

e per item	Total price
29.00 USD	29.00 USD
	29.00 USD

GAS for truck $83.01
" $38.05
Nation Builder $38.17
conver ______ ID
Total $159.23
ed –

10/8/18 paid by #020
to JIRIES
NASR

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Charlotte

INVOICE P-181005
JOB BOX # 1007
PURCHASE ORDER #
DATE ORDERED 10/4/18
DATE DUE
DATE BILLED Oct 9, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	30,000	4/4	full color on 12"x11½"	
2							100# gloss text	
3							half-fold	2135.-
4								
5								
6								
7								
8								
9								
10								
11								
12								

Job Infor
Typesett
Art
Film
Plates

NORM KELLY CAMPAIGN 000018

DATE 2018-10-09
YYYY MM DD

PAY to the order of Commercial Printing Co. $ 2,412.55

Twenty Two Thousand & Twelve — 55/100 DOLLARS

Security features included.

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv. # P-181005

PER

⑈000018⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Special Instructions:

TOTAL	2135.-
H.S.T.	277.55
TOTAL DUE	$ 2412.55

Received By:

Deposit: $

PAID
OCT 11 2018
BY: ____

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

NORM KELLY CAMPAIGN 000015

DATE 2 0 18 - 09 - 24
Y Y Y Y M M D D

PAY to the order of Paula Goncalves $ 67.80

Sixty Seven 80/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Election Maps PER

⑈000015⑈ ⑆18572⑉004⑆ 0674⑉522834 7⑈

Elections Services - City Hall
100 Queen St. West, Toronto, ON

PLU#: 9335
CC ES Ward Maps Election Year
2x 15.00 30.00tx

SubTotal: 30.00
HST 3.90
Total: 33.90

Cash Clerks 40.00
Change 6.10

24/09/2018 09:35
#7286353 /8332/2550
Receipt #: 21492561

Elections Services - City Hall
100 Queen St. West, Toronto, ON

U#: 9335
- ES Ward Maps Election Year
2x 15.00 30.00tx

ubTotal: 30.00
T 3.90
tal: 33.90

bit Clerks 2 33.90

/09/2018 11:05
286634 /8332/2550
ceipt #: 21493204
********** DUPLICATE #001 ************

/09/2018 11:05
Questions? Please call 416-338-1111

visit www.toronto.ca/elections

Elections Services - City Hall
100 Queen St. West, Toronto, ON

PLU#: 9335
CC - ES Ward Maps Election Year
2x 15.00 30.00tx

SubTotal: 30.00
HST 3.90
Total: 33.90

Debit Clerks 2 33.90

24/09/2018 11:05
#7286634 /8332/2550
Receipt #: 21493204
************ DUPLICATE #001 ************

24/09/2018 11:05
Questions? Please call 416-338-1111

or visit www.toronto.ca/elections

INTERAC
A0000002771010
F4E856DA44DFBBB7
8080008000-6800
A09DB32EF505A591

APPROVED
AUTH# 008405 00-001
THANK YOU

CARDHOLDER COPY

NORM KELLY CAMPAIGN

000014

DATE 2018-09-24
Y Y Y Y M M D D

PAY to the order of Lynda Bodenman

Fifteen — 82/100 DOLLARS

$ 15.82

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Camp office supplies

NORM KELLY CAMPAIGN

PER

⑈000014⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

metro

Store #100035 (416) 321-6300
E&OE HST# R105216170

GROCERY
PLAST.BAG H 0.05
DAIRY
(2)NATREL HALF-HALF CR.10%
2 @ $3.99 7.98
(2)NATREL FINE.MILK
2 @ $3.89 7.78

SUBTOTAL 15.81

0.05 HST (13.000)% 0.01

TOTAL 15.82

DEBIT CRD 15.82
Total number of items sold = 5

AIR MILES
BASE AIR MILES EARNED 0
BONUS AIR MILES EARNED 0
Total Air Miles earned 0
AIR MILES COLLECTOR *******9605

DREAM MILES BALANCE 2031
AIR MILES CASH BALANCE 0

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 ***
Transferring your prescriptions to our
Pharmacy is easy (416) 321-0500
How did we do? Tell us at
METROSURVEY.CA for a chance to win
$1000 IN FREE GROCERIES. Monthly winners
Your code
58300714063270920715

TRANSACTION RECORD/RELEVE DE TRANSACTION

POS22031169 RETLR47493205

METRO #35
16 WILLIAM KITCHEN RD
SCARBOROUGH , ON

CARD/CARTE : INTERAC
NO.************0873
ACCOUNT/COMPTE: DEFAULT
AID : A0000002771010
APPL. : Interac
CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 005000078445
SEQ.: 001 BATCH/LOT: 552
18/09/24 10:11:55 QN1

PURCHASE/ACHAT $ 15.82

AUTHOR./AUTOR.: 111666

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

09/24/2018 10:11 AM
CASHIER 140 100035 05 7074

wradi

32 Hampshire Heights,
Toronto, Ontario
M9B 2K4
Tel: (416)543-2880
Fax: SUPPORT@WRADI.COM
841665169RT0001

INVOICE

Number	Date
I110248	10/01/2018

Customer P/O Number	P.S.T	Payment Terms
		NET 5 DAYS

Shipping	Order #	Packing #	Sales Person
			HOUSE ACCOUNT

Bill-To: 100901

NORM KELLY CAMPAIGN
56 ELKWOOD DR.
SCARBOROUGH, ON M1C 2C1

Ship-To: SAME

Line	Product Code & Description		Whse	Ordered	Shipped	B/O	Unit Price	Disc%	Ext. Amount
001	100 PROSERV	PROFESSIONAL SERVICE DATABASE ADMIN	1000		1.00		6062.00		6,062.00
									6,062.00
						HST - 13%			788.06
						CAD$			6,850.06

1) Database development & administration
- Data conversion & editing
- Data merge & cleaning
- Database modification & verification
- Database setup & administration

000035

NORM KELLY CAMPAIGN

DATE 2018-10-25
Y Y Y Y M M D D

$ 6,850.06

PAY to the order of Wradi

Sixty Eight Hundred & Fifty —— 06/100 DOLLARS

Security features included

NORM KELLY CAMPAIGN

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

PER

RE Inv# I110248-

⑈000035⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

(formci1)

CUSTOMER ORIGINAL

LASTING IMPRESSIONS
SPECIALISTS IN SILK SCREEN PRINTING
Wholesalers of Sweatshirts & T-Shirts

ionel Persaud

1210 Markham Road, Unit 8
Scarborough, Ontario M1H 3B3
Tel: 416.431.3550
Fax: 416.431.5696
gimpressions2000@rogers.com

Invoice

Date	Invoice #
9/07/2018	24783

Councillor Norm Kelly
Toronto City Hall
100 Queen Street West. Suite C43
Toronto, Ontario
M5H 2N2

Ship To
Pick Up

P.O. No.	Terms	Due Date
	C.O.D.	9/07/2018

Item	Qty	Description	Rate	Amount
T-shirt	20	Daisy Gildan Style # 5000 Printed with Re-Elect Norm Kelly logo on the front and back in 1 colour Sizes: L - 10. XL - 10	8.00	160.00T
Screen & Film Charge	1		35.00	35.00T

Paid by cheque # 0000
9/5/18 $ 220.35

Subtotal	CAD 195.00
Sales Tax	CAD 25.35
Subtotal	CAD 220.35
Payments/Credits	CAD 0.00
Balance Due	CAD 220.35

Sales Tax Summary

HST (ON)@13.0%	CAD 25.35
Total Tax	CAD 25.35

GST/HST No. 124615980

OFFER TO LEASE

The undersigned, **Norm Kelly Campaign** (hereinafter called the "Tenant") hereby agrees to and with **EVER YOUNG ASSET MANAGEMENT** (hereinafter called the "Landlord") to lease certain premises (hereinafter called "Leased Premises") in the development (hereinafter called the "Development") situated at **Lower Level - 2347 Kennedy Road**, in the City of **Toronto**, Ontario on the following terms, covenants and conditions;

LEASED PREMISE

2347 Kennedy Road, Toronto

TERM

The term of the Lease shall be for a period of Two (2) Months to be computed from September 1, 2018 (hereinafter called the "Lease Commencement Date") to October 31, 2018 (hereinafter called the "Lease Expiration Date")

RENTS

Three Thousand Dollars ($3,000.00) + HST payable in advance for the term

LEASEHOLD IMPROVEMENT PERIOD

Not Applicable

ADDITIONAL RENTS

Not Applicable

USE OF THE LEASED PREMISES

Campaign Office Our Municipal Election only

BINDING AGREEMENT

The Agreement and the acceptance thereof shall constitute a binding agreement by the parties and to abide by the terms and condition herein contained

DATED AT CITY OF Toronto THIS 1st DAY OF September, 2018.

SIGNED SEALED AND DELIVERED

000008

NORM KELLY CAMPAIGN

DATE 2018-08-30
Y Y Y Y M M D D

PAY to the order of Ever Young Asset Management $ 3,390-

Three Thousand Three Hundred & Ninty — /100 DOLLARS

Security features included

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Lease of office

PER [signature]

000008 18572-004 0674-5228347

SPORTCHEK

SC FAIRVIEW MALL, UNIT 2074, 1800 SHEPPARD AVENUE EAST
TORONTO, Ontario, M2J 5A7
T 416-502-2931

SALE

Date: 2018/09/01 16:15
Cashier: *****0887 JULIA

624159911316 $5.99 H
RAPTORS FOAM FINGER
99 NO COLOR N/S
Qty: 1 Price: $5.99

Sub total	$5.99
ONFedHST 5.000%	$0.30
ONProvHST 8.000%	$0.48
Total	$6.77
Visa	$6.77
TYPE	PURCHASE
ACCT	VISA
AMOUNT	$6.77
CARD NUMBER	************4203
DATE/TIME	01 Sep 2018 16:15:51
REFERENCE #	66986638001001001 1 H
TERMINAL #	42510101
AUTH #	064941
VISA CREDIT	
A0000000031010	

6:14 PM

Transaction

$38.91

NATIONBUILDER

LOS ANGELES, CA

rency. Per
will be de
is posted

ate

Pending

4520********4203

$6.77
$38.77
$39.91

$85.45
Total

JIRIES NASR

NORM KELLY CAMPAIGN

000007

DATE 2018-09-04
Y Y Y Y M M D D

PAY to the order of Jiries Nasr $ 85.45

Eighty Five 45 / 100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Camp. office Website + miscellaneous

PER

⑈000007⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Charlotte

INVOICE P-180902
JOB BOX # 0901
PURCHASE ORDER #
DATE ORDERED 9/3/18
DATE DUE
DATE BILLED Sept 5, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1			X		10,000	1	Black on 8½x11 20# yellow	
2							bond - half-fold	230.-
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

Job In[...]

Types[...]

NORM KELLY CAMPAIGN 000006

DATE 2018-09-07
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 259.90

Two Hundred & Fifty Nine —— 90/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv. # P-180902

PER

⑈000006⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Plates ☐ Supplied ☐ Required ☐ Other

Special Instructions:

Received By:

TOTAL	230.-
H.S.T.	29.90
TOTAL DUE	$ 259.90

Deposit: $

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

WE SELL
FOR LESS
AGINCOURT #3000

ST# 03000 OP# 005424 TE# 12 TR# 02514			
VIM SPRAY	006723858666	$3.97	J
KLX HNDTL 60	003600038587	$2.98	J
SB BB TB RS	006291373541	$3.47	J
WDX BL.TGR.	005920080770	$2.97	J
KLX HNDTL 60	003600038587	$2.98	J
KLX HNDTL 60	003600038587	$2.98	J
KLX HNDTL 60	003600038587	$2.98	J
GV TOWEL 6 8	062891536441	$8.58	J
PLASTIC BAG	000000001234	$0.05	A
PLASTIC BAG	000000001234	$0.05	A
SOFTSOAP PMP	005800031140	$1.97	J
SOFTSOAP PMP	005800031140	$1.97	J
SOFTSOAP RFL	005800031034	$2.97	J
	SUBTOTAL	$37.92	
	HST 13%	$4.93	
	TOTAL	$42.85	
	DEBIT TEND	$42.85	
	CHANGE DUE	$0.00	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
42.85
CHEQUING **** **** **** 0873 I 1
RRN # 001001501
AUTH # 175011
TERMINAL ID WMTCJ018324
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 805DD1A3CF0D69A5
*PIN VERIFIED

09/01/18 15:15:21

ITEMS SOLD 13

TC# 9994 1197 3310 4704 3530

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/01/18 15:15:27

NORM KELLY CAMPAIGN 000005

DATE 2018-09-02
Y Y Y Y M M D D

PAY to the order of Lynda Bowermann $ 42.85

Forty Two 85/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Camp. office cleaning supplies PER [signature]

⑈000005⑈ ⑆18572⑉004⑆ 0674⑉522834 7⑈

Action Screen
71 Fincham Ave
Markham, Ontario L3P 4C9
Canada

INVOICE

Invoice No.: 25022
Date: 09/27/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Kelly Campaign
56 Elkwood Dr.
Scarborough, ON M1C 2C1

Ship to:

Norm Kelly Campaign
56 Elkwood Dr.
Scarborough, ON M1C 2C1

Business No.: 86105 7768 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	pc	300	Yellow coroplast election sign 1 color red 48x32"	hs	9.00	2,700.00
			hs - HST 13% HST 0			351.00

NORM KELLY CAMPAIGN

000017

DATE 2018-09-28
Y Y Y Y M M D D

PAY to the order of Action Screen $ 3,051/-

Three Thousand & Fifty One ——— __ /100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Invoice 25022

PER

⑈000017⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Shipped By:	Tracking Number:		
Comment:	No Stickers on Digital Printed Products, Image will come out, if peel sticker.	**Total Amount**	3,051.00
Sold By:			

IMPROSHARE
www.improshare.ca
416-901-5365

INVOICE

Page 1 of 1

Invoice No.	20180831-NormKelly
Invoice Date:	Aug 31, 2018
GST/HST:	85140 9706 RT0001

Bill To:	Norm Kelly Campaign	**Ship To:**	Pick up
Phone:		**Phone:**	
Email:		**Email:**	
Address:		**Address:**	

Sales Rep	P.O. Number	Ship Date	Ship Via	Terms
Jonathan				

Line#	Product Code	Description	Quantity	Unit Price	Total Price
1	Printed T-shirts	G500 Yellow T-shirt Design: Re-elect Norm Kelly Print: Front and Back in Black Vinyl Qty (Size): 10 (L) 10 (XL)	20	15.00	300.00
				Sub Total	300.00
				HST	39.00
				Total	$ 339.00

THANK YOU FOR YOUR BUSINESS!

NORM KELLY CAMPAIGN 000004

DATE 2018-09-05
Y Y Y Y M M D D

PAY to the order of Improshare $ 339.—

Three Hundred & Thirty Nine —— /100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv # 20180831-NormKelly

PER [signature]

⑈000004⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly	INVOICE P-180828
ADDRESS	JOB BOX # 0829
	PURCHASE ORDER #
	DATE ORDERED 8/24/18
	DATE DUE
TELEPHONE	DATE BILLED August 30, 2018
ORDERED BY Charlotte	☒ PICK-UP ☐ SHIP
G.S.T. # 861116424	Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	35000	4/4	full clr on 12" x 11½"	
2							12 # gloss txt	
3							fold to 12 x 5¾	
4							100/bundle	2350.—
5								

NORM KELLY CAMPAIGN

000002

DATE 2018-08-31
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 2,655.50

Twenty Six Hundred Fifty Five ——— 50/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv. # 180828

PER [signature]

⑈000002⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Special instructions:

TOTAL	2350.—
H.S.T.	305.50
TOTAL DUE	**$** 2655.50

Received By: [signature]

Deposit: $

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☑ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Charlotte

INVOICE P-180825
JOB BOX # 0830
PURCHASE ORDER #
DATE ORDERED 8/27/18
DATE DUE
DATE BILLED August 28, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	3000	1/1	Blk/Blk on 8½x14 20# yellow	
2							w/ fold	60.–
3								
4					3000		paper	48.–
5								

NORM KELLY CAMPAIGN 000001

DATE 2 0 1 8 - 0 8 - 2 9
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 140.40

One Hundred & Forty 40/100 DOLLARS Security features included.

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE

PER

⑈000001⑈ ⑆18572⑉004⑆ 0674⑉522834 7⑈

Special Instructions:

Received By:

TOTAL	108.–
H.S.T.	32.40
TOTAL DUE	$ 140.40

PAID
AUG 29 2018
BY: chq # 0001

Deposit: $ —

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Jerry

INVOICE 18-0815
JOB BOX # 3477
PURCHASE ORDER #
DATE ORDERED 8/7/18
DATE DUE 8/13/18
DATE BILLED August 17, 2018
☐ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

Item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	250	1/1	Black/Blue imprint on	
2							35 NX Gold bond	50.–
3								

CO. NAME
ADDRESS
CITY, PROVINCE, POSTAL CODE

004

DATE 2018-08-22
Y Y Y Y M M D D

PAY to the order of Commercial Printing $ 56.50

Fifty Six 50/100 DOLLARS Security features included

TD Canada Trust
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Inv # 180815

PER [signature]
PER

⑈004⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Film	☐ Supplied	☐ Required	☐ Line	☐ 1/2 Tones	☐ Other
Plates	☐ Supplied	☐ Required	☐ Other		

Special Instructions:

Received By: Lynda [illegible]

TOTAL 50.–
H.S.T. 6.50
TOTAL DUE $ 56.50

PD AUG 22 2018
BY: ch # 004

Deposit: $

TERMS: Net Your Payment is due on: upon receipt

☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

Commercial Printing Co.

220 Milner Ave., Unit 1
Scarborough, Ontario M1S 4M8
Tel: (416) 298-0738 Fax: (416) 298-0361

COMPANY Norm Kelly
ADDRESS
TELEPHONE
ORDERED BY Terry & Charlotte

INVOICE P-180821
JOB BOX # 0824
PURCHASE ORDER #
DATE ORDERED 8/23/18
DATE DUE
DATE BILLED August 24, 2018
☒ PICK-UP ☐ SHIP

G.S.T. # 861116424
Tax exemption #:

item #	Pages	Sheets	1-sided	2-sided	Quantity	Colour	Description	Amount
1				X	2000	1/1	Blk/Blk imprint on	
2							8½x11 yellow w/	
3							half-fold	45.-
4								

003

CO. NAME Norm Kelly Campaign
ADDRESS
CITY, PROVINCE, POSTAL CODE

DATE 2018-08-24
Y Y Y Y M M D D

PAY to the order of Commercial Printing Co. $ 54.81
Fifty Four 81/100 DOLLARS

Canada Trust
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

PER
PER

RE Inv. # P-180821

⑈003⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

Plates ☐ Supplied ☐ Required ☐ Other

Special Instructions:

Received By:

TOTAL	48.50
H.S.T.	6.31
TOTAL DUE	$ 54.81

Deposit: $

TERMS: Net Your Payment is due on: upon receipt
☐ Return Originals / Disks ☒ File Originals / Disks ☐ Checked by:

White - Invoice Yellow - Accounting

Thank You

Mrs. Chi-rong Wang
63 Stubbswood Square, Scarborough, Ontario M1S 2K7

INVOICE

Date: 2018/07/23

Customer: Councillor Norm Kelly
City of Toronto, Ontario

Work Description	No. of Pages	Amount
Chinese Translation	1	$50.00
Total	1	$50.00

002

CO. NAME

ADDRESS

CITY, PROVINCE, POSTAL CODE

DATE 2 0 18-07-24
Y Y Y Y M M D D

PAY to the order of Mrs. Chi-rong Wang $ 50—

Fifty ___/100 DOLLARS

TD Canada Trust
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Chinese translation

PER

PER

⑈002⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

GoDaddy™

Go Daddy Domains Car
2900 - 550 Burrard Str
Vancouver, BC V6C 0A
(480) 505-8877
GST #: 80790 7019 RT(

Invoice / Rece

Date: Jul 16, 2018 10:

Invoice / Receipt #: 1
Customer #: 1413267

Bill To:
Jiries Nasr
10 Hillholm Blvd
RICHMOND HILL, ON
+1.4169372701

Payment Information:
Jiries Nasr
Visa ###########
Paid: C$12.42

** on prior purchases. **
** **
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 93630. **
** **
****
****
1857062

1 TOTAL DOC SERV DIG		
828187		2.00H
100 BW (LETTER)100-499		
387158	0.11	11.00H
100 90# PASTEL CARD BLUE		
847735	0.08	8.00H
1 BULK CUTTING		
857093		3.00H
Subtotal		24.00
HST 13.00%		3.12
Total		$27.12
Visa		27.12

TRANSACTION RECORD
************4203 $27.12
Visa H Purchase
Authorization Number 069121
0010016520 67987 66417554
05/24/18 15:22:30
01/027 APPROVED - THANK YOU
VISA CREDIT A000000003101(
Thank you for shopping at STAPLES!

STAPLES Canada
Store # 25
Toronto, ON M5G2J5
(416) 598-4818
Sale 00094 4 007 68
0025 05/29/18 01
1688069

1 XPRS TOTAL DOC SER		
853212		3.
100 SD B/W LETTER 100-49		
2741261	0.14	14.
100 90# PASTEL CARD BLUE		
847735	0.08	8.
1 SD BULK CUTTING		
857094		3.
Subtotal		28
HST 13.00%		3
Total		$32
Visa		32

TRANSACTION RECORD
************4203 $32
Visa H Purch
Authorization Number 020
0010018190 68889 66417
05/29/18 13:37:35
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

CO. NAME Norm Kelly Campaign
ADDRESS
CITY, PROVINCE, POSTAL CODE

001

DATE 2018-07-18
Y Y Y Y M M D D

PAY to the order of Jerry Nasr $ 72.20

Seventy Two 20/100 DOLLARS

TD Canada Trust
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

RE Fundraising Printing

PER
PER

⑈001⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

NORM KELLY CAMPAIGN 10/16/18 ✓

000026

DATE 2018-10-11
Y Y Y Y M M D D

PAY to the order of Charlotte Kelly $ 5,791.25

Five Thousand Seven Hundred & Ninety One — 25/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Prepaid for Invoice # 2018-4213 Prime Contact Group

PER

⑈000026⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com

NORMAN OR CHARLOTTE KELLY
56 ELKWOOD DR
SCARBOROUGH, ON M1C 2C1

258

DATE 2018-10-16
Y Y Y Y M M D D

PAY TO THE ORDER OF Norm Kelly Campaign $ 141.25

One Hundred & Forty One — 25/100 DOLLARS

TD Canada Trust
3477 SHEPPARD AVE. EAST TEL: (416) 291-9566
SCARBOROUGH, ONTARIO M1T 3K6

MEMO Prepaid Inv. 2018-4213 Overpayment difference

⑈258⑈ ⑆10332⑉004⑆ 0663⑉3113816⑈

5791.25 by Visa
− 141.25

$ 5,650.— Actual $

PrimeContact Inc.

762 Upper James St.
Suite 287
Hamilton, Ontario
L9C 3A2

INVOICE

GST/HST No. 812336204

PAID
10/16/2018

THE PRIMECONTACT GROUP

Invoice To

Norm Kelly Re-Election Campaign
Ward 22 Councillor Candidate, Toronto

Date of Service	Invoice #	Contact	Payment Terms	Ship Via	Payment Methods
10/10/2018	2018-4253	Derek	Due Upon Receipt		Cheque, Bank Draft

Service	Description	Subtotal
Live Agents	Live Agent Voter Contact Calls -Live Agents will call through the list of numbers provided by the campaign to identify support and sign locations -5,865 Unique Households -3 Attempt made to reach a household	5,000.00
	HST (ON) on sales	650.00

Sub Total	CAD 5,000.00
Tax Total	CAD 650.00
Total	CAD 5,650.00
Balance Owing	CAD 0.00

MAKE ALL CHEQUES PAYABLE TO
"PrimeContact Inc."

Toll Free 800.578.9590 - Fax 905.296.1709 - PrimeContact.ca - info@PrimeContact.ca

CANADA POST POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168097173 **2**
Customer Client

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021
Transmitted/Transmis: 2018/10/09 20:10 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16809 71730 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	Transportation / Transport $ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/10/10	9,202	5.00 g	$0.11500					$1,058.23
	TOTAL		9,202	46.01 kg						$1,058.23

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	**$1,058.23**
Sub-total Before Taxes Total partiel avant les taxes	**$1,058.23**
GST/TPS $0.00 HST/TVH $137.57 PST/TVP $0.00	**$137.57**
Total Amount Due to CPC Montant total dû à la SCP	**$1,195.80**

1195.80
179.85
289.39
710.17
$2,375.21 - Visa

Reimb. #027

PRVS Site 6904
Received by PRVS Employee
2018 -10- 10
Scarborough Delivery Centre
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé:

Authorized Customer Signature / Signature autorisée du client:
X Lynda Bowerman

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1809.1.270
SOM / DD 1/1 Page 1 of/de 1

CANADA POST / POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168099419
Customer Client **2**

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021

Transmitted/Transmis: 2018/10/10 14:06 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16809 94190 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description	/ Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std	/ C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/10/10	1,384	5.00 g	$0.11500					$159.16
	TOTAL		1,384	6.92 kg						$159.16

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	**$159.16**
Sub-total Before Taxes Total partiel avant les taxes	**$159.16**
GST/TPS $0.00 HST/TVH $20.69 PST/TVP $0.00	**$20.69**
Total Amount Due to CPC Montant total dû à la SCP	**$179.85**

PRVS Site 6904
Received by PRVS Employee
2018 -10- 11
Scarborough Delivery Centre
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé: ____________________

Authorized Customer Signature / Signature autorisée du client:
X Lynda Bowerman
CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

CANADA POST POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168098801 **2**
Customer Client

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021
Transmitted/Transmis: 2018/10/10 12:28 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16809 88010 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	Transportation / Transport $ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/10/10	2,227	5.00 g	$0.11500					$256.10
	TOTAL		2,227	11.13 kg						$256.10

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	$256.10
Sub-total Before Taxes Total partiel avant les taxes	$256.10
GST/TPS $0.00 HST/TVH $33.29 PST/TVP $0.00	$33.29
Total Amount Due to CPC Montant total dû à la SCP	$289.39

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X Lynda Bowerman

CPC HST # N° SCP TVH 119321495

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé:

PRVS Site 6904
Received by PRVS Employee
2018 -10- 11
Scarborough Delivery Centre
280 Progress Ave

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1809.1.270

CANADA POST POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168097292 **2**
Customer Client

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021

Transmitted/Transmis: 2018/10/09 20:33 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**

NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16809 72920 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Polds/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/10/10	5,465	5.00 g	$0.11500					$628.47
	TOTAL		5,465	27.32 kg						$628.47

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	$628.47
Sub-total Before Taxes Total partiel avant les taxes	$628.47
GST/TPS $0.00 HST/TVH $81.70 PST/TVP $0.00	$81.70
Total Amount Due to CPC Montant total dû à la SCP	$710.17

PRVS Site 6904
Received by PRVS Employee
2018 -10- 10
Scarborough Delivery Centre
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé:

Authorized Customer Signature / Signature autorisée du client:

X Lynda Bowerman

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1809.1.270

NORM KELLY CAMPAIGN

000032

DATE 2018-10-19
Y Y Y Y M M D D

PAY to the order of Lynda Bowerman

$ 118.50

One Hundred & Eighteen —— 50/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE office supplies + food.

PER

000032 18572 004 0674 5228347

NOFRILLS

WHY PAY MORE?...SHOP AT
NICK'S NO FRILLS
Welcome !!

21-GROCERY

(6)06038375938 RC SPR WTR H
6 @ $1.33 7.98

SUBTOTAL 7.98
TOTAL 7.98

--------- TRANSACTION RECORD ----------
GLOBAL PAYMENTS MERCHANT # M004192847
nofrills
3850 Sheppard Ave E
Scarborough ON
TERM Z0139902 SLIP # 72400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ************0873 EXP **/**
Interac
REF # 044001001027 AUTH # 126323
AID: A0000002771010
TSI 2800 TVR 8000008000
10/10/2018 12:55:07 $ 7.98
APPROVED

DEBIT TND 7.98

PC Optimum
Points Redeemed 0.
Closing Balance 53705

991399020724201810101125509
You could have earned 70
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU, COME AGAIN!
2018/10/10 Richelle 216 02 0724 12:55
****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01399
CODE: 101018 125502 724 01399
****

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

PLAST.BAG LARGE	1067	0.05	H
AIR WICK SPRAY	062338870601	3.00	H
3 RING BINDER	667888013906	1.50	H
3 RING BINDER	667888013906	1.50	H
3 RING BINDER	667888013906	1.50	H
3 RING BINDER	667888013906	1.50	H
3 RING BINDER	667888013906	1.50	H
3 RING BINDER	667888013906	1.50	H

SUBTOTAL $12.05
HST 13% $1.57
TOTAL $13.62
DEBIT $13.62

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: $ 13.62

Card Type: Interac

CARD NUMBER: ************0873
DATE/TIME: 18/10/04 10:00:00
REFERENCE #: 66261564 0010013340 H
AUTHOR. #: 112431

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====================================
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-04 10:00:06 6632
000880 01 209895

WWW.DOLLARAMA.COM

KIN KIN BAKERY
595 BAY ST F13
TORONTO, ON. M5G 2C2
416-520-5622

DEBIT SALE

REF#: 00000026
Batch #: 388 RRN: 000573621019
10/19/18 15:56:02
APPR CODE: 169185
Trace: 26
DEBIT/DEFAULT Proximity
************0873

AMOUNT $7.00

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

metro

Store #100035 (416) 321-6300
E&OE HST# R105216170

GROCERY
PLAST.BAG H 0.05
PRODUCE
CELERY HEART 2.99
BABY CUT CARROTS 3.99
CUCUM.SEEDL. MD 2.25
CUT FRUIT
FRUIT CAROUSEL RF 9.99
VEGETABLE CAROUSEL WITH DIP RF 9.99

SUBTOTAL 29.26

0.05 HST (13.000)% 0.01
19.98 RED (5.000)% 1.00
19.98 PFT (8.000)% 1.60

TOTAL 31.87

DEBIT CRD 31.87
Total number of items sold = 6

AIR MILES
BASE AIR MILES EARNED 1
BONUS AIR MILES EARNED 0
Total Air Miles earned 1
AIR MILES COLLECTOR *******9605

DREAM MILES BALANCE 2034
AIR MILES CASH BALANCE 0

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 ***
Transferring your prescriptions to our
Pharmacy is easy (416) 321-0500
How did we do? Tell us at
METROSURVEY.CA for a chance to win
$1000 IN FREE GROCERIES. Monthly winners
Your code
283503160832109202l6

TRANSACTION RECORD/RELEVE DE TRANSACTION

POS22031193 RETLR47493202

METRO 035
16 WILLIAM KITCHEN RD
SCARBOROUGH , ON

CARD/CARTE : INTERAC
NO.************0873
ACCOUNT/COMPTE: DEFAULT
AID : A0000002771010
APPL. : Interac
CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 002000108735
SEQ.: 018 BATCH/LOT: 569
18/10/10 13:17:33 QN1

PURCHASE/ACHAT $ 31.87

AUTHOR./AUTOR.: 148046

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

10/10/2018 01:17 PM
128 100035 02 2516

NOFRILLS

WHY PAY MORE?...SHOP AT
NICK'S NO FRILLS

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # M004192047
nofrills
3850 Sheppard Ave E
Scarborough ON
TERM Z0139911C SLIP # 777500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # 000000000000 AUTH #
10/01/2018 09:32:59 $ 7.81
NOT COMPLETED

Welcome #

22-DAIRY
06680000059 1% SKIM MILK RQ 2.87
(2)06680000076 HALF & HALF R
2 @ $2.47 4.94
41-HOME
9 PLASTIC BAGS HRQ 0.05
SUBTOTAL 7.86
H=HST 13% 0.05 @ 13.000% 0.01
TOTAL 7.87

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # M004192047
nofrills
3850 Sheppard Ave E
Scarborough ON
TERM Z0139911 SLIP # 777501
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ************0873 EXP **/**
Interac
REF # 005001001004 AUTH # 097682
AID: A0000002771010
TSI 2800 TVR 8000008000
10/01/2018 09:33:18 $ 7.87
APPROVED

DEBIT TND 7.87
PC Optimum
Points Redeemed 0
Closing Balance 53285
99199911777520181001093320
You could have earned 70
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU, COME AGAIN!
2018/10/01 Nancy 225 11 7775 09:33
****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01399
CODE: 100118 093311 7775 01399
****

NOFRILLS

WHY PAY MORE?...SHOP AT
NICK'S NO FRILLS
Welcome #

33-BAKERY INSTORE

(2)06148300320	FM MUF. VAR		R	
2 @ $4.00				8.00
06148305756	FM SL CAKE BANAN		R	3.00
06148305758	FM SL VAN CAKE		R	3.00

41-HOME

9	PLASTIC BAGS	HRQ	0.05
SUBTOTAL			**14.05**
H=HST 13%	0.05 @ 13.000%		0.01
TOTAL			**14.06**

CARD #: *******8899
EGC 8.49

--------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # N004192847
nofrills
3850 Sheppard Ave E
Scarborough ON
TERM Z0139911 SLIP # 462400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ************0873 EXP **/**
Interac
REF # 023001001083 AUTH # 169107
AID: A0000002771010
TSI 2800 TVR 8000008000
10/19/2018 15:49:35 $ 5.57
APPROVED

DEBIT TND 5.57
PC Optimum
Points Redeemed 0
Closing Balance 53705

99139911462420181019154957

-------- EGC --------
AUTHORIZATION: 152057174
REFERENCE: 114624
EMPLOYEE: 227

CARD #: *******8899

EGC OPENING BAL.	8.49
EGC PURCHASE:	8.49
EGC BALANCE	0.00
TOTAL EGC SALE:	8.49

You could have earned 140
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!
2018/10/19 Aaitesh 227 11 4624 15:49

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01399
CODE: 101918 154911 4624 01399

S. of Finch

SOM Preview - Neighbourhood Mail - Fully Featured

2018/09/07

Customer Reference	NK Brochure
Mailed By	
Customer Number and Name	1024796 NORM KELLY
Telephone	647-352-3883
Address	56 ELKWOOD DR SCARBOROUGH ON M1C 2C1
Mailed on behalf of	
Customer Number and Name	1024796 NORM KELLY
Paid By Customer No.	1024796
Method of Payment	Credit Card
Contract No.	0042838021
CIF	No

Deposit Summary

Location Name SCARBOROUGH AGINCOURT 6904
Deposit Date **2018/09/07**

Service Description	Pieces	Weight / Piece
Neighb Ml Std	5,370	5.00 g
	5,370	**26.850 kg**

Containers (Customer estimate)	
Customer Supplied Containers	6

Entire Mailing

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	$ / Piece	$ / kg	Start Date $ / piece	Transportation Pieces	$ / piece	Total Cost ($)
00005		2018/09/07	5,370	5.00 g	$0.11500			5,370	$0.0100	$671.25
	TOTAL		5,370	26.85 kg						$671.25

Deposit Type
Full Mailing - One Deposit

Base Charges	**$617.55**
Option: Transport Fees	**$53.70**
Sub-total Before Taxes	**$671.25**
GST$0.00 HST$87.26 PST$0.00	**$87.26**
Total Amount Due to CPC	**$758.51**

SERVICE TICKET 12691131

758.51
256.23
382.57
$ 1,397.31 - Visa

Remb #013

Please ensure accuracy prior to transmitting to Canada Post.

This Statement of Mailing (SOM) preview is for review and correctional purposes only. It does not replace the statement of mailing, which must accompany your mailing to a Canada Post induction site. The electronic SOM must be transmitted to Canada Post prior to drop-off or pickup of the mailing. A printed copy of the SOM must accompany the 1st drop-off of the mailing.

Failure to follow this process may result in a surcharge or a delay in processing. Refer to EST Help Text for instructions on SOM transmission.

STES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168007079 **2**

Customer Client

Paid By Customer No. Nº du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. Nº de la convention
42838021

Transmitted/Transmis: 2018/09/07 10:12 EDT

...er Number Expédié par Nº du client: **1024796**

...D DR
...OUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

... behalf of Expédié au nom de: **1024796 NORM KELLY**
...MA: **No / Non**
...omer Reference Référence du client: **NK Brochure**
...eces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: SCARBOROUGH AGINCOURT6904
280 PROGRESS AVE SUITE 1
SCARBOROUGH ON M1P 2Z0

Deposit Date / Date du dépôt: **2018/09/07**
(The Induction Date may be different. / La date de dépôt pourrait être différente.)

ZMST 11003 16800 70790 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description	/ Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std	/ C. de quartier st	1,814	5.00 g
		1,814	**9.070 kg**

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	2

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/09/07	1,814	5.00 g	$0.11500			1,814	$0.0100	$226.75
	TOTAL		1,814	9.07 kg						$226.75

Deposit Type / Type de dépôt
Full Mailing - One Deposit / Dépôt entier - Un seul dépôt

Base Charges frais de base	$208.61
Option: Transport Fees Frais de transport	$18.14
Sub-total Before Taxes Total partiel avant les taxes	$226.75
GST/TPS $0.00 HST/TVH $29.48 PST/TVP $0.00	$29.48
Total Amount Due to CPC Montant total dû à la SCP	**$256.23**

PRVS Site 6904
Received by PRVS Employee
2018-09-07
Scarborough Delivery Centre
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / Nº de l'employé: ____________________

Authorized Customer Signature / Signature autorisée du client:

X Lynda Bowerman

CPC HST # Nº SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

CANADA POSTES POST CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168006826 2

Customer Client

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021

Transmitted/Transmis: 2018/09/07 10:22 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16800 68260 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
00005		2018/09/07	2,944	5.00 g	$0.11500					$338.56
	TOTAL		2,944	14.72 kg						$338.56

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	**$338.56**
Sub-total Before Taxes Total partiel avant les taxes	**$338.56**
GST/TPS $0.00 HST/TVH $44.01 PST/TVP $0.00	**$44.01**
Total Amount Due to CPC Montant total dû à la SCP	**$382.57**

PRVS Site 6904
Received by PRVS Employ
2018-09-07
Scarborough Delivery Cen
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé: ____________________

Authorized Customer Signature / Signature autorisée du client:

X Lynda Bowerman

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1809.0.259
SOM / DD 1/1 Page 1 of/de 1

CANADA POST / POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C167995143 **2**
Customer Client

Paid By Customer No. N° du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
42838021
Transmitted/Transmis: 2018/09/04 10:19 EDT

Mailed By Customer Number Expédié par N° du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1

Lynda Bowerman
647-352-3883

Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16799 51430 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire

Product Produit
00005

...eight/Piece ...oids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
5.00 g	$0.11500					$668.50
29.07 kg						$668.50

...harges frais de base $668.50
...al Before Taxes Total partiel avant les taxes $668.50
...S $0.00 HST/TVH $86.91 PST/TVP $0.00 $86.91
...mount Due to CPC Montant total dû à la SCP $755.41

Via Post
Sept 4, 2018
... Truck
$1,099.

...VS Site 6904
Rec... ...ed by PRVS Employee
2018 -09- 04
Scarborough Delivery Centre
280 Progress Ave

755.41
343.59
$1,099.— Visa

Reimbursement
#012. $1,099.—

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X Lynda Bowerman

Received by Initials / Employee No.:
Reçu par Initiales / N° de l'employé:

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

ESTO/OÉEL v1807.0.257

CANADA POST POSTES CANADA

Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C167995004 **2**
Customer Client

Paid By Customer No. Nº du client/compte
1024796
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. Nº de la convention
42838021
Transmitted/Transmis: 2018/09/04 10:07 EDT

Mailed By Customer Number Expédié par Nº du client: **1024796**
NORM KELLY
56 ELKWOOD DR
SCARBOROUGH ON M1C 2C1
Lynda Bowerman
647-352-3883
Mailed on behalf of Expédié au nom de: **1024796 NORM KELLY**
CIF ACMA: **No / Non**
Customer Reference Référence du client: **NK Brochure**
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:

ZMST 11003 16799 50040 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb Ml Std / C. de quartier st		

Entire Mailing / Envoi complet

Product Produit	Cost Centre Reference Référence centre de coûts	Deposit Date Date du dépôt	Pieces Articles	Weight/Piece Poids/article	$ / Piece $ / article	$ / kg	Start Date de livr. $ / Piece $ / article	Transportation / Transport Pieces Articles	$ / Piece $ / article	Total Cost ($) Total des frais ($)
										$304.06
00005		2018/09/04	2,644	5.00 g	$0.11500					$304.06
	TOTAL		2,644	13.22 kg						

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base	**$304.06**
Sub-total Before Taxes Total partiel avant les taxes	**$304.06**
GST/TPS $0.00 HST/TVH $39.53 PST/TVP $0.00	**$39.53**
Total Amount Due to CPC Montant total dû à la SCP	**$343.59**

PRVS Site 6904
Received by PRVS Employee
2018 -09- 04
Scarborough Delivery Centre
280 Progress Ave

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.:
Reçu par Initiales / Nº de l'employé: ____________

Authorized Customer Signature / Signature autorisée du client:
X Lynda Bowerman
CPC HST # Nº SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

INVOICE

CASA LOMA

Tel: 416-923-1171
Fax: 416-923-5734

ATTENTION:	Norm Kelly Campaign
ADDRESS:	56 Elkwood Drive, Toronto, Ontario, M1C 2C1
TELEPHONE#:	

INVOICE NUMBER	NK-062118
INVOICE DATE	June 25, 2018
DUE DATE	
SALES REP	Julia Santoro
CATERING REP	

LOCATION:	The Library & Conservatory
DATE:	Thursday, June 21 2018
TIME:	
NAME:	Norm Kelly
# OF GUESTS:	320 Guests

HST# 886222272 RT0001

FOOD CHARGES	QUANTITY	PRICE	AMOUNT
Adult Dinner	320	$80.00	$25,600.00
		TOTAL FOOD CHARGES	$25,600.00

BAR CHARGES	QUANTITY	PRICE	AMOUNT
Adult Bar: Actual			$3,841.70
		TOTAL BAR CHARGES	$3,841.70

COATCHECK

MISCELLANEOUS CHARGES		QUANTITY	PRICE	AMOUNT
FACILITY	Historical Preservation Fee			$5,000.00
SERVICES	Parking charged on consumption (waived)		$10.00	$0.00

PRODUCTS

0.00
9.51
1.21
6.36
0.00
0.00
7.56
0.00
7.56
UNT
R 1X8

NORM KELLY CAMPAIGN 000011

DATE 2018-07-18
Y Y Y Y M M D D

PAY to the order of Splash Catering $ 44,907.56

Forty Four Thousand Nine Hundred & Seven 56/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv. NK-062118 Fundraiser Event

PER

⑈000011⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

NORM KELLY CAMPAIGN

000041

DATE 2 0 18 - 11 - 12
Y Y Y Y M M D D

PAY to the order of Lynda Bowerman $ 156.22

One Hundred & Fifty Six ——— 22/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Office supplies + food + meals

PER

⑈000041⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

$156.22
Lynda 11/12/18
41

Walmart

WE SELL
FOR LESS
AGINCOURT #3000
ST# 03000 OP# 003027 TE# 09 TR# 00200

MM ORANGE JC	005960004805	$1.97	D
MM ORANGE JC	005960004805	$1.97	D
MM ORANGE JC	005960004805	$1.97	D
MM ORANGE JC	005960004805	$1.97	D
5A TROP CITR	005960006054	$1.97	D
5A TROP CITR	005960006054	$1.97	D
5A TROP CITR	005960006054	$1.97	D
5A TROP CITR	005960006054	$1.97	D
OUTDOOR BAGS	062891564387	$4.47	J
	SUBTOTAL	$20.23	
CMN DONATION 068	3197937	$1.00	H
	SUBTOTAL	$21.23	
	HST 13%	$0.58	
	TOTAL	$21.81	
	DEBIT TEND	$21.81	
	CHANGE DUE	$0.00	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
21.81
CHEQUING **** **** **** 0873 I 1
RRN # 001001283
AUTH # 105357
TERMINAL ID WMTCJ012445
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 6889951DE51BC67F
*PIN VERIFIED

10/21/18 10:51:59

ITEMS SOLD 10

TC# 3022 4600 4448 2486 124

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/21/18 10:52:16

Tim Hortons

Order #: 133

Tim Hortons # 107268
2600C Birchmount Road, Scarborough ON, M1T 2M5
4162983404

Take Out

1 Take 12 Original Blend	$19.49
Subtotal:	$19.49
HST1:	$1.56
HST:	$0.97
Total Tax:	$2.53
Grand Total:	$22.02
Debit Card:	$22.02
	$0.00

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

120 NAPKINS	063435730300	2.50	H
120 NAPKINS	063435730157	2.50	H
120 NAPKINS	063435730157	2.50	H
COGAN CUPS	667888086535	1.25	H
COGAN CUPS	667888086535	1.25	H
STYROFOAM PLA	059212989658	1.25	H
STYROFOAM PLA	059212989658	1.25	H
STYROFOAM PLA	059212989658	1.25	H
STYROFOAM PLA	059212989658	1.25	H
STYROFOAM PLA	059212989658	1.25	H
PARTY CUPS	013700110122	3.00	H
PARTY CUPS	013700110122	3.00	H
SPONGE TOWELS	061328532215	4.00	H
SPONGE TOWELS	061328532215	4.00	H
BATHROOM TISSUE	771913773434	3.50	H
BATHROOM TISSUE	771913773434	3.50	H
PARTY CUPS	013700110122	3.00	H
PLAST.BAG LARGE	1067	0.05	H
PLAST.BAG LARGE	1067	0.05	H

SUBTOTAL	$40.35
HST 13%	$5.25
TOTAL	$45.60
DEBIT	$45.60

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: $ 45.60

Card Type: Interac

CARD NUMBER: ************0873
DATE/TIME: 18/10/21 10:32:04
REFERENCE #: 66261564 0010012920 H
AUTHOR. #: 109307

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-21 10:32:09
000880 01 224739 4583

WWW.DOLLARAMA.COM

TRANSACTION RECORD

PIZZA PIZZA # 65
2351 BRIMLEY RD. M1S3L6
SCARBOROUGH ON
22932228
PP2293222812

**** PURCHASE ****

10-11-2018 19:51:04
Acct # ************0873 RF
Card Type DP
Interac
A0000002771010

HHUID 840327
Operator: 1
Trace # 405
Inv. # 422
Auth # 202813 RRN 001002214

Purchase	$36.10
Service Fee	$1.00
Tip	$3.00
Total	$40.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

SUNRISE CONVENIENCE
2594 BIRCHMOUNT RD
SCARBOROUGH ON M1T 2M5

TERM #	32330702
INVOICE #	1010859
SEQUENCE #	1010444
MERCH. INV. #	10490

CARD ************0873
DEBIT C
2018/10/22 09:21:53

PURCHASE

AMOUNT	$ 5.50
FEE	$ 0.25
TOTAL	$ 5.75

AUTH#: 117839 B: 0065
HTS#: 20181022092154

00 TRANSACTION APPROVED 000

THANK YOU

Interac
AID: A0000002771010
ARQC: 024664AD61726670
TVR: 8000008000
TSI: 2800

MERCHANT COPY

Food Depot Supermarket
3331 Sheppard Ave. E.
Tel: (416)756-1880

10/21/2018 11 44:36 AM SANDY

Fruit
袋裝新奇士橙
SUNKIST ORANGE (NET) $8.97
3 @ $2.99ea.
嘎啦蘋果(袋裝
GALA APPLE $11.97
3 @ $3.99ea.

TOTAL $20.94
Debit card $20.94
Item count: 6
10/21/2018 11 44:36 AM SANDY
Trans:20153 Terminal:040103025-001008

FOOD DEPOT SUPERMARKET
3331 SHEPPARD AVE E
SCARBOROUGH ON

PURCHASE
INTERAC DEFAULT
Total $20.94

CARD NUMBER ************0873
10/21/18 11:44:59
Ref # H84085278-001-001-594-0
APPR. CODE 128077
Interac
A0000002771010
8080008000
00 APPROVED - THANK YOU 001

CUSTOMER COPY

Trans:20153 Terminal:040103025-001008
No Refund, all exchange products must be returned in a reasonable condition with all or original packaging, accessories and accompanying literature within 7 days of the purchase date with the original receipt. No refund/exchange for all perishable products (Fruit, Vegetable,Milk,Fish,Meat or Frozen Foods).

IT IS YOUR RESPONSIBILITY TO CHECK THE CHANGE & ITEMS BEFORE LEAVING COUNTER

BEST BUY #943
Thousands of Possibilities, Get Yours

Scarborough Town Center, Scarborough
Store Phone #:416 296-7020
Geek Squad Precinct #:416 296-4705
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 1105-1936-0852 3907

0943 050 6356 08/30/18 17:26 WV2N

SALES

1146/211 STGA128400 39.99
STX 128GB USB 3.0
Order # 678185281

SUBTOTAL	39.99
HST ON	5.20
TOTAL	45.19

Transaction Record SALE 45.19
xxxxxxxxxxxx9219 P VISA
Approved 09260I
TERM: 0943050E
SEQ NO: 001001001834
ACT/ISO 001/00
8/30/2018 17:26:43
AID: A0000000031010
APN: VISA CREDIT
TVR 0000000000
TSI 004B
NO SIGNATURE REQUIRED

NORM KELLY CAMPAIGN Y2/19 (V) 000042

DATE 2018-12-15
Y Y Y Y M M D D

PAY to the order of Charlotte Kelly $ 540.61

Five Hundred & Forty 61/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Advanced office supplies

PER [signature]

⑈000042⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

CANADIAN TIRE #204
4630 SHEPPARD AVENUE EAST
AGINCOURT, ONTARIO
416-298-0000
KEEP RECEIPT FOR REFUND OR WARRANTY
HST # 872443429
REG #:2 09/27/2018 11:47:44 TRANS #:156
OPERATOR #: 264061 Float: 001

3X054-3199-2 @ $ 69.990 ea.
B&D20VDRILL W/1 $ 209.97
(SAVED $ 300.00 @ 100.00 ea.)
066-9922-6 Promo Card $ 0.00
$
For Trans $ 150.00 & over
CARD EXPIRES: 7 October 2018

SUBTOTAL	$	209.97
13% HST	$	27.30
5% HST	$	0.00
T O T A L	$	237.27
VISA TEND	$	237.27

VISA PURCHASE
VISA #: ************8460
CHIP CARD
2018/09/27 11:48:35
REF #: 66026430 0010010011 C
AUTHORIZATION #: 050251
A0000000031010
VISA CREDIT
8080008000780O
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

You could have collected $8.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at

CANADIAN TIRE #427
111 RYLANDER BLVD.
Scarborough, Ontario M1B 4X3
Tel 416-283-7707
GST# 846978609
REG #:2 09/16/2018 14:48:33 TRANS #:83
OPERATOR #: 68 Float: 001

3X042-9519-4 @ $ 8.490 ea.
MED DUTY CORN B $ 25.47
(SAVED $ 25.50 @ 8.50 ea.)

SUBTOTAL	$	25.47
13% HST	$	3.31
5% HST	$	0.00
T O T A L	$	28.78
VISA TEND	$	28.78

VISA PURCHASE
VISA #: ************7027
CHIP CARD
2018/09/16 14:48:50
REF #: 66026430 0010010011 H
AUTHORIZATION #: 05486I
A0000000031010
VISA CREDIT
0000000000
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

You could have collected $1.02 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre

DOLLARAMA

2975 Kingston Road Unit 31
Scarborough ON M1M 1P1
(416)265-1443
HST 863524433

PLAST.BAG SMALL	1056	0.05	H
MULTI-PURPOSE TI	567888016006	12.50	H
10 @ 1.25			
CABLE TIE	567888177660	1.50	H
CABLE TIE	567888177660	1.50	H
CABLE TIE	567888177660	1.50	H
CABLE TIE	567888177660	1.50	H

SUBTOTAL	$18.55
HST 13%	$2.41
TOTAL	$20.96
VISA	$20.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: $ 20.96

CARD NUMBER: ************8460
DATE/TIME: 18/09/24 15:49:35
REFERENCE #: 66261533 0010012120 H
AUTHOR. #: 08029I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-24 15:49:40
000359 01 90883 6348

WWW.DOLLARAMA.COM

NORMAN OR CHARLOTTE KELLY
56 ELKWOOD DR
SCARBOROUGH, ON M1C 2C1

259

DATE 2018-09-19
Y Y Y Y M M D D

PAY TO THE ORDER OF Wishing Well Social Club $ 150—

One Hundred & Fifty /100 DOLLARS

TD Canada Trust
3477 SHEPPARD AVE. EAST TEL: (416) 291-9566
SCARBOROUGH, ONTARIO M1T 3K6

MEMO Contribution to Moon Festival Dinner

⑈259⑈ ⑆10332⑉004⑆ 0663⑉3113816⑈

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

KITCHEN CLOTH	667888325061	3.00 H
OXY CLEANER	058847950965	1.50 H
KITCHEN TOWEL	667888171842	2.50 H
KITCHEN TOWEL	667888171842	2.50 H
SPONGE SCOURER	667888094646	1.25 H
SCRUB BRUSH	667888061020	1.50 H
PLAST.BAG SMALL	1066	0.05 H

SUBTOTAL	$12.30
HST 13%	$1.60
TOTAL	$13.90
DEBIT	$13.90

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: $ 13.90

Card Type: Interac

CARD NUMBER: ************1726
DATE/TIME: 18/09/18 13:46:52
REFERENCE #: 66261564 0010015680 H
: 134653

Interac
A[illegible]00002[illegible]
[illegible]000000

[illegible]0/001 APPROVED - THANK YOU

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HOW DID WE DO TODAY?
Complete our short customer survey at **SURVEY.WALMART.CA** for a **monthly** chance to **WIN $1000**
Rules and regulations apply. See contest rules for details.
Walmart

WE SELL FOR LESS
AGINCOURT #3000
ST# 03000 OP# 006844 TE# 08 TR# 08771

CUPS	062891574131	$2.97
CUPS	062891574131	$2.97
	SUBTOTAL	$5.94
GV 600 NAP	062891536450	$6.97
FOAM PLATE	062891501262	$2.47 J
FOAM PLATE	062891501262	$2.47 J
FOAM PLATE	062891501262	$2.47 J
FOAM PLATE	062891501262	$2.47 J
	SUBTOTAL	$22.79
CLX BLCH CON	005550001378	$2.88 J
SHAMPOO H S	003700088072	$4.98 J
PS CUTLERY	062891536463	$2.88 J
PS CUTLERY	062891536463	$2.88 J
PS CUTLERY	062891536463	$2.88 J
PLASTIC BAG	000000001234K	
2 AT	$0.05	$0.10 A
	SUBTOTAL	$39.39
	HST 13%	$5.12
	TOTAL	$44.51
	SHOPPING CARD TEND	$44.51
	CHANGE DUE	$0.00

GST/HST 137466199 RT 0001
QST 016561356 TQ 0001

SH. CARD REDEMPTION $44.51
COUNT 612549436103****
APR. CODE = 150076
REF #0076339

Beg Bal	Tran Amt	End Bal
$69.81	$44.51	$25.30
09/08/18	13:46:06	

ITEMS SOLD 14
TC# 7748 7121 8399 3792 3649

New Thursday [illegible]

TAB C

6:44 PM
2019-07-16
Accrual Basis

Muni 2018 Norm Kelly
Profit & Loss by Class
January through December 2018

	General limit	Expressions limit	Below the line	Unclassified	TOTAL
Ordinary Income/Expense					
Income					
Contributions	0.00	0.00	0.00	123,500.00	123,500.00
Rev deem not contrib $25 or les	0.00	0.00	0.00	10.00	10.00
Total Income	0.00	0.00	0.00	123,510.00	123,510.00
Expense					
Post election appreciation	0.00	2,376.10	0.00	0.00	2,376.10
Advertising	5,989.00	0.00	0.00	0.00	5,989.00
Brochures/flyers	2,421.59	0.00	0.00	0.00	2,421.59
Signs incl deposit	9,221.30	0.00	0.00	0.00	9,221.30
Office expenses PRE	31,002.75	0.00	0.00	0.00	31,002.75
Phone / Internet PRE	1,318.00	0.00	0.00	0.00	1,318.00
Salaries etc PRE	9,850.06	0.00	0.00	0.00	9,850.06
Bank charges PRE	138.78	0.00	0.00	0.00	138.78
Other expense PRE	150.00	0.00	0.00	0.00	150.00
Total Expense	60,091.48	2,376.10	0.00	0.00	62,467.58
Net Ordinary Income	-60,091.48	-2,376.10	0.00	123,510.00	61,042.42
Other Income/Expense					
Other Expense					
Accounting and audit BELOW	0.00	0.00	2,582.38	0.00	2,582.38
Fund raising costs BELOW	0.00	0.00	53,029.76	0.00	53,029.76
Office expenses BELOW	0.00	0.00	5,430.28	0.00	5,430.28
Total Other Expense	0.00	0.00	61,042.42	0.00	61,042.42
Net Other Income	0.00	0.00	-61,042.42	0.00	-61,042.42
Net Income	**-60,091.48**	**-2,376.10**	**-61,042.42**	**123,510.00**	**0.00**

6:42 PM

2019-07-16

Accrual Basis

Muni 2018 Norm Kelly
Transaction Detail By Account
January through December 2018

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Contributions											
General Journal	2018-05-31	ZW 1			Batch 1			TD 5228347		6,100.00	6,100.00
General Journal	2018-06-11	ZW 2			Batch 2			TD 5228347		3,000.00	9,100.00
General Journal	2018-06-12	ZW 3			Batch 3			TD 5228347		3,900.00	13,000.00
General Journal	2018-06-14	ZW 4			Batch 5			TD 5228347		300.00	13,300.00
General Journal	2018-06-15	ZW 5			Batch 5			TD 5228347		600.00	13,900.00
General Journal	2018-06-15	ZW 6			Batch 4			TD 5228347		18,900.00	32,800.00
General Journal	2018-06-15	ZW 7			Batch 6			TD 5228347		3,000.00	35,800.00
General Journal	2018-06-19	ZW 8			Batch 7			TD 5228347		5,100.00	40,900.00
General Journal	2018-06-19	ZW 9			Batch 8			TD 5228347		300.00	41,200.00
General Journal	2018-06-21	ZW 10			Batch 8			TD 5228347		1,500.00	42,700.00
General Journal	2018-06-21	ZW 11			Batch 9			TD 5228347		2,150.00	44,850.00
General Journal	2018-06-21	ZW 12			Batch 10			TD 5228347		1,200.00	46,050.00
General Journal	2018-06-25	ZW 13			Batch 11			TD 5228347		2,400.00	48,450.00
General Journal	2018-06-25	ZW 13			Batch 11			TD 5228347		6,000.00	54,450.00
General Journal	2018-06-25	ZW 13			Batch 11			TD 5228347		5,950.00	60,400.00
General Journal	2018-06-25	ZW 13			Batch 11			TD 5228347		3,200.00	63,600.00
General Journal	2018-06-25	ZW 13			Batch 11			TD 5228347		900.00	64,500.00
General Journal	2018-06-25	ZW 14			Batch 12			TD 5228347		9,550.00	74,050.00
General Journal	2018-06-26	ZW 15			Batch 13			TD 5228347		4,050.00	78,100.00
General Journal	2018-06-27	ZW 16			Batch 15			TD 5228347		1,000.00	79,100.00
General Journal	2018-06-28	ZW 17			Batch 14			TD 5228347		1,500.00	80,600.00
General Journal	2018-07-04	ZW 18			Batch 16			TD 5228347		800.00	81,400.00
General Journal	2018-07-05	ZW 19			Batch 17			TD 5228347		600.00	82,000.00
General Journal	2018-07-11	ZW 20			Batch 18			TD 5228347		600.00	82,600.00
General Journal	2018-07-12	ZW 21			Batch19			TD 5228347		600.00	83,200.00
General Journal	2018-07-16	ZW 22			Batch 20			TD 5228347		1,200.00	84,400.00
General Journal	2018-07-17	ZW 23			Batch 21			TD 5228347		200.00	84,600.00
General Journal	2018-07-17	ZW 24			Batch 22			TD 5228347		50.00	84,650.00
General Journal	2018-07-17	ZW 25			Batch 23			TD 5228347		1,300.00	85,950.00
General Journal	2018-07-17	ZW 26			Batch 24			TD 5228347		600.00	86,550.00
General Journal	2018-08-07	ZW 28			Batch 26			TD 5228347		600.00	87,150.00
General Journal	2018-08-07	ZW 29			Batch 27			TD 5228347		1,000.00	88,150.00
General Journal	2018-08-07	ZW 30			Batch 25			TD 5228347		1,200.00	89,350.00
General Journal	2018-08-07	ZW 31			Batch 28			TD 5228347		1,950.00	91,300.00
General Journal	2018-08-07	ZW 32			Batch 29			TD 5228347		3,900.00	95,200.00
General Journal	2018-09-04	ZW 33			Batch 32			TD 5228347		300.00	95,500.00
General Journal	2018-09-07	ZW 34			Batch 30			TD 5228347		1,000.00	96,500.00
General Journal	2018-09-13	ZW 35			Batch 31			TD 5228347		5,500.00	102,000.00
General Journal	2018-09-17	ZW 37			Batch 33			TD 5228347		1,600.00	103,600.00
General Journal	2018-09-20	ZW 38			Batch 34			TD 5228347		4,600.00	108,200.00
General Journal	2018-09-28	ZW 39			Batch 35			TD 5228347		200.00	108,400.00
General Journal	2018-10-01	ZW 40			Batch 36			TD 5228347		350.00	108,750.00
General Journal	2018-10-09	ZW 41			Batch 37			TD 5228347		750.00	109,500.00
General Journal	2018-10-11	ZW 42			Batch 38			TD 5228347		3,000.00	112,500.00
General Journal	2018-10-12	ZW 43			Batch 39			TD 5228347		3,600.00	116,100.00
General Journal	2018-10-12	ZW 44			Batch 40			TD 5228347		3,600.00	119,700.00
General Journal	2018-10-12	ZW 45			Batch 38			TD 5228347		1,000.00	120,700.00
General Journal	2018-10-15	ZW 46			Batch 41			TD 5228347		700.00	121,400.00
General Journal	2018-10-18	ZW 48			Batch 42			TD 5228347		500.00	121,900.00
General Journal	2018-10-18	ZW 49			Batch 43			TD 5228347		1,000.00	122,900.00
General Journal	2018-10-22	ZW 51			Batch 45			TD 5228347		100.00	123,000.00
General Journal	2018-10-23	ZW 50			Batch 44			TD 5228347		500.00	123,500.00
Total Contributions									0.00	123,500.00	123,500.00
Rev deem not contrib $25 or les											
General Journal	2018-10-11	ZW 42			Batch 38			TD 5228347		10.00	10.00
Total Rev deem not contrib $25 or les									0.00	10.00	10.00
Post election appreciation											
Cheque	2018-11-05	39		Charlotte Kelly	Dinners - Postelection volunteer appreciation	Expressions limit		TD 5228347	2,376.10		-2,376.10
Total Post election appreciation									2,376.10	0.00	-2,376.10

6:42 PM
2019-07-16
Accrual Basis

Muni 2018 Norm Kelly
Transaction Detail By Account
January through December 2018

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Advertising											
Cheque	2018-09-03	4		Improshare	G500 Yellow T-shirt: Re-elect Norm Kelly	General limit		TD 5228347	339.00		-339.00
Cheque	2018-10-11	26		Charlotte Kelly	Prime Contact - Inv#2018-4253	General limit		TD 5228347	5,791.25		-6,130.25
General Journal	2018-10-16	ZW 47			Prime Contact refund	General limit		TD 5228347		141.25	-5,989.00
Total Advertising									6,130.25	141.25	-5,989.00
Brochures/flyers											
Cheque	2018-09-19	10		Commercial Priting Co	Postcards	General limit		TD 5228347	1,299.50		-1,299.50
Cheque	2018-10-10	22		Commercial Priting Co	Labels	General limit		TD 5228347	49.72		-1,349.22
Cheque	2018-10-14	24		A Greene & Co	Postcards	General limit		TD 5228347	542.40		-1,891.62
Cheque	2018-10-18	27		A Greene & Co	Door Hangers	General limit		TD 5228347	529.97		-2,421.59
Total Brochures/flyers									2,421.59	0.00	-2,421.59
Signs incl deposit											
Cheque	2018-07-24	003		Commercial Priting Co	Signs	General limit		TD 5228347	54.81		-54.81
Cheque	2018-07-24	004		Commercial Priting Co	Signs	General limit		TD 5228347	56.50		-111.31
Cheque	2018-08-29	1		Commercial Priting Co	Signs	General limit		TD 5228347	140.40		-251.71
General Journal	2018-08-30	ZW 52			E-transfer (returned on sep 14)	General limit		TD 5228347	2,000.00		-2,251.71
Cheque	2018-08-31	2		Commercial Priting Co	12*11.5 signs	General limit		TD 5228347	2,655.50		-4,907.21
Cheque	2018-09-05	9		Lasting Impressions		General limit		TD 5228347	220.00		-5,127.21
Cheque	2018-09-07	6		Commercial Priting Co	8.5 * 11 signs	General limit		TD 5228347	259.90		-5,387.11
General Journal	2018-09-13	ZW 36			E-transfer for sign returned	General limit		TD 5228347		2,000.00	-3,387.11
Cheque	2018-09-28	17		Action Screen	Yellow Coroplast election sign	General limit		TD 5228347	3,051.00		-6,438.11
Cheque	2018-10-09	18		Commercial Priting Co	Full color signs	General limit		TD 5228347	2,412.55		-8,850.66
Cheque	2018-10-18	28		Commercial Priting Co	Signs	General limit		TD 5228347	167.24		-9,017.90
Cheque	2018-10-18	30		Commercial Priting Co	Black imprint signs	General limit		TD 5228347	118.65		-9,136.55
Cheque	2018-10-19	31		Commercial Priting Co	Black signs	General limit		TD 5228347	84.75		-9,221.30
Total Signs incl deposit									11,221.30	2,000.00	-9,221.30
Office expenses PRE											
Cheque	2018-08-04	7		Jerry Nasv	Sport Chek	General limit		TD 5228347	85.45		-85.45
Cheque	2018-08-30	8		Ever Young Asset Management	Sep 1 to Oct 31/42 days general limit	General limit		TD 5228347	2,889.84		-2,975.29
Cheque	2018-09-02	5		Lynda	We Sell For Less	General limit		TD 5228347	42.85		-3,018.14
Cheque	2018-09-21	12		Norm Kelly	Canada Post - Mailing expense	General limit		TD 5228347	1,099.00		-4,117.14
Cheque	2018-09-21	13		Charlotte Kelly	Canada Post/Mailing expense	General limit		TD 5228347	1,397.31		-5,514.45
Cheque	2018-09-24	14		Lynda	Metro	General limit		TD 5228347	15.82		-5,530.27
Cheque	2018-09-24	15		Paula Goncalves	Election Maps	General limit		TD 5228347	67.80		-5,598.07
Cheque	2018-10-08	21		Tan Borovilos	Dollarama	General limit		TD 5228347	42.53		-5,640.60
Cheque	2018-10-09	20		Jerry Nasv	Gas- Shell	General limit		TD 5228347	121.06		-5,761.66
Cheque	2018-10-12	25		Charlotte Kelly	Canada Post/Mailing cost	General limit		TD 5228347	2,375.21		-8,136.87
Cheque	2018-10-18	29		Jerry Nasv	Staples	General limit		TD 5228347	189.68		-8,326.55
Cheque	2018-10-19	32		Lynda	Various	General limit		TD 5228347	118.50		-8,445.05
Cheque	2018-10-19	33		Matt MacDonall	Various	General limit		TD 5228347	87.13		-8,532.18
Cheque	2018-10-25	36		Wradi	Equipment rental, equipment set up and printer supplies	General limit		TD 5228347	11,280.59		-19,812.77
Cheque	2018-10-25	37		Robin Mathev	Office Supplies	General limit		TD 5228347	99.41		-19,912.18
Cheque	2018-11-12	40		Jerry Nasv	Gas + Meal (Pre election)	General limit		TD 5228347	140.53		-20,052.71
General Journal	2018-11-30	ZW 58	*		Office expense incurred before E day	General limit		Office expense...	6,895.14		-26,947.85
General Journal	2018-11-30	ZW 58	*		Gas travel before E day	General limit		Office expense...	3,508.07		-30,455.92
Cheque	2018-12-12	41		Lynda	Office suppliers (Various suppliers, pre election)	General limit		TD 5228347	156.22		-30,612.14
Cheque	2018-12-15	42		Charlotte Kelly	Various supplier	General limit		TD 5228347	390.61		-31,002.75
Total Office expenses PRE									31,002.75	0.00	-31,002.75
Phone / Internet PRE											
Cheque	2018-10-09	20		Jerry Nasv	National Builder	General limit		TD 5228347	38.17		-38.17
General Journal	2018-10-11	ZW 56			Rogers Wi-Fi (PBC)	General limit		TD 5228347	1,175.68		-1,213.85
General Journal	2018-12-10	ZW 57	*		Rogers balance	General limit		TD 5228347	104.15		-1,318.00
Total Phone / Internet PRE									1,318.00	0.00	-1,318.00
Salaries etc PRE											
Cheque	2018-10-11	23		Matt MacDonall	E-day Manager Advance	General limit		TD 5228347	1,000.00		-1,000.00
Cheque	2018-10-11	34		Matt MacDonall	E-Day Management	General limit		TD 5228347	2,000.00		-3,000.00

Muni 2018 Norm Kelly
Transaction Detail By Account
January through December 2018

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Cheque	2018-10-25	35		Wradi	Database Admin Professional Service before election date	General limit		TD 5228347	6,850.06		-9,850.06
Total Salaries etc PRE									9,850.06	0.00	-9,850.06
Bank charges PRE											
Cheque	2018-02-28				Service Charge	General limit		TD 5228347	10.83		-10.83
Cheque	2018-04-30				Service Charge	General limit		TD 5228347	122.95		-133.78
Cheque	2018-09-30				Service Charge	General limit		TD 5228347	5.00		-138.78
Total Bank charges PRE									138.78	0.00	-138.78
Other expense PRE											
Cheque	2018-12-15	42		Charlotte Kelly	Tickets to Moon Festival Dinner (Wishing Well Social Cl...	General limit		TD 5228347	150.00		-150.00
Total Other expense PRE									150.00	0.00	-150.00
Accounting and audit BELOW											
General Journal	2018-12-31	ZW 60	*		Audit Molson	Below the line		Amounts payable	2,582.38		-2,582.38
Total Accounting and audit BELOW									2,582.38	0.00	-2,582.38
Fund raising costs BELOW											
Cheque	2018-06-30	3		Charlotte Kelly	No receipt (FR Expense PBC Cash advance)	Below the line		TD 5228347	3,000.00		-3,000.00
Cheque	2018-07-18	001		Jerry Nasv	Fundraising Printing - Go Daddy	Below the line		TD 5228347	72.20		-3,072.20
Cheque	2018-07-18	002		Chi-Rong Wang	Chinese Translation for FR	Below the line		TD 5228347	50.00		-3,122.20
Cheque	2018-09-19	11		Splash Catering	320 Adults * $80	Below the line		TD 5228347	44,907.56		-48,029.76
General Journal	2018-12-31	ZW 59	*		FR	Below the line		Amounts payable	5,000.00		-53,029.76
Total Fund raising costs BELOW									53,029.76	0.00	-53,029.76
Office expenses BELOW											
Cheque	2018-08-30	8		Ever Young Asset Management	Sep 1 to Oct 31/9 days Blew	Below the line		TD 5228347	500.16		-500.16
Cheque	2018-11-12	40		Jerry Nasv	Gas (Petro Canada October 24, post-election)	Below the line		TD 5228347	78.65		-578.81
General Journal	2018-11-30	ZW 58	*		Office expense incurred after E day	Below the line		-SPLIT-	3,898.85		-4,477.66
General Journal	2018-11-30	ZW 58	*		Gas travel after E day	Below the line		Office expense...	952.62		-5,430.28
Total Office expenses BELOW									5,430.28	0.00	-5,430.28
TOTAL									**125,651.25**	**125,651.25**	**0.00**

6:44 PM
2019-07-16
Accrual Basis

Muni 2018 Norm Kelly
Transaction Detail By Account
January through December 2018

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Accounting and audit BELOW											
General Journal	2018-12-31	ZW 60	*		Audit Molson	Below the line		Amounts paya...	2,582.38		2,582.38
Total Accounting and audit BELOW									2,582.38	0.00	2,582.38
Fund raising costs BELOW											
Cheque	2018-06-30	3		Charlotte Kelly	No receipt (FR Expense PBC Cash advance)	Below the line		TD 5228347	3,000.00		3,000.00
Cheque	2018-07-18	001		Jerry Nasv	Fundraising Printing - Go Daddy	Below the line		TD 5228347	72.20		3,072.20
Cheque	2018-07-18	002		Chi-Rong Wang	Chinese Translation for FR	Below the line		TD 5228347	50.00		3,122.20
Cheque	2018-09-19	11		Splash Catering	320 Adults * $80	Below the line		TD 5228347	44,907.56		48,029.76
General Journal	2018-12-31	ZW 59	*		FR	Below the line		Amounts paya...	5,000.00		53,029.76
Total Fund raising costs BELOW									53,029.76	0.00	53,029.76
Office expenses BELOW											
Cheque	2018-08-30	8		Ever Young Asset ...	Sep 1 to Oct 31/9 days Blew	Below the line		TD 5228347	500.16		500.16
Cheque	2018-11-12	40		Jerry Nasv	Gas (Petro Canada October 24, post-election)	Below the line		TD 5228347	78.65		578.81
General Journal	2018-11-30	ZW 58	*		Office expense incurred after E day	Below the line		-SPLIT-	3,898.85		4,477.66
General Journal	2018-11-30	ZW 58	*		Gas travel after E day	Below the line		Office expens...	952.62		5,430.28
Total Office expenses BELOW									5,430.28	0.00	5,430.28
TOTAL									**61,042.42**	**0.00**	**61,042.42**

FR 750-1

INVOICE

CASA LOMA

Tel: 416-923-1171
Fax: 416-923-5734

ATTENTION:	Norm Kelly Campaign
ADDRESS:	56 Elkwood Drive, Toronto, Ontario, M1C 2C1
TELEPHONE#:	

INVOICE NUMBER	NK-062118
INVOICE DATE	June 25, 2018
DUE DATE	
SALES REP	Julia Santoro
CATERING REP	

LOCATION:	The Library & Conservatory
DATE:	Thursday, June 21 2018
TIME:	
NAME:	Norm Kelly
# OF GUESTS:	320 Guests

HST# 886222272 RT0001

FOOD CHARGES	QUANTITY	PRICE	AMOUNT
Adult Dinner	320	$80.00	$25,600.00

NORM KELLY CAMPAIGN 000011

DATE 2018-07-18
Y Y Y Y M M D D

PAY to the order of Splash Catering $ 44,907.56

Forty Four Thousand Nine Hundred & Seven 56/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Inv. NK-062118 Fundraiser Event.

PER

⑈000011⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

PRODUCTS

TOTAL MISC. CHARGES	$5,000.00
TOTAL FACILITY MANAGEMENT FEE 18%	$5,299.51
TOTAL CHARGES PRE-TAX	$39,741.21
HST 13%	$5,166.36
SECURITY DEPOSIT	*$0.00*
SECURITY DEPOSIT REFUNDED	*$0.00*
TOTAL CHARGES:	$44,907.56
TOTAL DEPOSITS REC'D:	$0.00
BALANCE DUE:	$44,907.56
PAYMENT BY CERTIFIED CHEQUE OR MONEY ORDER PAYABLE TO SPLASH CATERING	PLEASE PAY THIS AMOUNT

DEPOSIT DATE	AMOUNT	NUMBER

Payment is due upon receipt of invoice. Balance is subject to a 2% interest charge, if payment is not received within 7 days.
THANK YOU FOR YOUR BUSINESS!

Please mail cheque to: c/o Casa Loma, 1 Austin Terrace Toronto, Ontario M5R 1X8

800-1

OFFER TO LEASE

The undersigned, **Norm Kelly Campaign** (hereinafter called the "Tenant") hereby agrees to and with **EVER YOUNG ASSET MANAGEMENT** (hereinafter called the "Landlord") to lease certain premises (hereinafter called "Leased Premises") in the development (hereinafter called the "Development") situated at **Lower Level - 2347 Kennedy Road**, in the City of **Toronto**, Ontario on the following terms, covenants and conditions;

LEASED PREMISE

2347 Kennedy Road, Toronto

TERM

The term of the Lease shall be for a period of Two (2) Months to be computed from September 1, 2018 (hereinafter called the "Lease Commencement Date") to October 31, 2018 (hereinafter called the "Lease Expiration Date")

RENTS Sep 1 - Oct 31. 61 da

Three Thousand Dollars ($3,000.00) + HST payable in advance for the term

LEASEHOLD IMPROVEMENT PERIOD Sep 1 - Oct 22 52 days GL 52/61 x 3390 = 2889.84

Not Applicable

ADDITIONAL RENTS Oct 23 - Oct 31 9 days Blew. 9/61 x 3390 = 500.16

Not Applicable

USE OF THE LEASED PREMISES

Campaign Office Our Municipal Election only

BINDING AGREEMENT

The Agreement and the acceptance thereof shall constitute a binding agreement by the parties and to abide by the terms and condition herein contained

DATED AT CITY OF Toronto THIS 1st DAY OF September, 2018.

SIGNED SEALED AND DELIVERED

NORM KELLY CAMPAIGN 000008

DATE 2018-08-30
Y Y Y Y M M D D

PAY to the order of Ever Young Asset Management $ 3,390-

Three Thousand Three Hundred & Ninty — 100 DOLLARS Security features included.

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

RE Lease of office PER [signature]

⑈000008⑈ ⑆18572⑉004⑆ 0674⑈5228347⑈

#G 1

Dragon Pearl Buffet
865 Yorkmills Rd.,Unit 2
Toronto,ON M3B 1Y5
Phone (647)352-2288
Business # HST:837555655

Date: Nov 03, 2018 Time: 12:47PM
Server: hostess
Table : G 1

55	Adult Party Buffet	1362.90
1	Toddler Party Buffet	3.54
	Subtotal	1366.44
	HST	177.64
	Total	**1544.08**

Open Time : Nov 03, 2018 12:31PM

Thank you for coming !

1544.08
+ 832.02
2,376.10

#V278

Dragon Legend
25 Lanark Rd.
Markham,ON L3R 9Y7
Phone (905)940-1811
www.dragonlegend.ca
Business # HST822394763

*** Reprint (1) ***
Date: Oct 27, 2018 Time: 01:21PM
Server: Jason
Table : V278

27	Party price For Adult	669.06
4	Party price For Kid	60.16
2	Party price for Toddle	7.08
	Subtotal	736.30
	HST	95.72
	Total	**832.02**
	Cash	100.00
	Cash	750.00
	Change	(17.98)

Total Qty: 33.00

Open Time : Oct 27, 2018 12:38PM

000039

NORM KELLY CAMPAIGN

DATE 2018-11-05
Y Y Y Y M M D D

$ 2,376.10

PAY to the order of Charlotte Kelly

Twenty Three Hundred & Seventy Six 10/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

PER

RE Reimb. Postelection - Volunteer Appreciations

⑈000039⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

wradi

32 Hampshire Heights,
Toronto, Ontario
M9B 2K4
Tel: (416)543-2880
Fax: SUPPORT@WRADI.COM
841665169RT0001

INVOICE

Number	Date
I110248	10/01/2018

Customer P.O Number	P.S.T	Payment Terms
		NET 5 DAYS

Shipping	Order #	Packing #	Sales Person
			HOUSE ACCOUNT

Bill-To: 100901

NORM KELLY CAMPAIGN
56 ELKWOOD DR.
SCARBOROUGH, ON M1C 2C1

Ship-To: SAME

Line	Product Code & Description		Whse	Ordered	Shipped	B.O	Unit Price	Disc%	Ext. Amount
001	100 PROSERV	PROFESSIONAL SERVICE DATABASE ADMIN	1000		1.00		6062.00		6,062.00
									6,062.00
					HST - 13%				788.06
					CAD$				6,850.06

1) Database development & administration
Data conversion & editing
Data merge & cleaning
- Database modification & verification
- Database setup & administration

000035

NORM KELLY CAMPAIGN

DATE 2018-10-25
Y Y Y Y M M D D

$ 6,850.06

PAY to the order of Wradi

Sixty Eight Hundred & Fifty 06/100 DOLLARS

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

NORM KELLY CAMPAIGN

PER

RE Inv# I110248.

⑈000035⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

(formci1)

CUSTOMER ORIGINAL

WRADI
32 Hampshire Heights,
Toronto, Ontario
M9B 2K4
Tel: (416)543-2880
Fax: SUPPORT@WRADI.COM
841665169RT0001

INVOICE

Number	Date
I110247	10/01/2018

Customer P.O. Number	P.S.T.	Payment Terms
		NET 5 DAYS

Shipping	Order #	Packing #	Sales Person
			HOUSE ACCOUNT

Bill-To: 100901
NORM KELLY CAMPAIGN
56 ELKWOOD DR.
SCARBOROUGH, ON M1C 2C1

Ship-To: SAME

Line	Product Code & Description		Whse	Ordered	Shipped	B.O.	Unit Price	Disc%	Ext. Amount
01	100 EQUIPMENT	OFFICE EQUIPMENT COMPUTER EQUIPMENT RENTAL	1000		1.00		4000.00		4,000.00
02	100 EQUIPMENT	OFFICE EQUIPMENT PRINTER INK & TONERS & DRUMS	1000		1.00		1782.82		1,782.82
03	100 SUPPORT	TECHNICAL SUPPORT AGREEMENT ONSITE SUPPORT	1000		1.00		4200.00		4,200.00
									9,982.82
					HST - 13%				1,297.77
					CAD$				11,280.59

1) Computer & equipment rental
   - 2x Notebook computers
   - 2x Desktop computers
   - Network/Database server
   - 2x Inkjet printers/copiers
   - 1x Laser printer/copier
   - Ethernet switch
   - Power bars, cables, networking accessories
2) Printer supplies
   - Ink cartridges
   - Laser drum & toners
3) Onsite support
   - Network setup
   - Workstation setup
   - Software installation & configuration
   - Ongoing telephone & onsite computer & software support

000036

NORM KELLY CAMPAIGN

DATE 2018-10-25
Y Y Y Y M M D D

$ 11,280.59

PAY to the order of Wradi
Eleven Thousand Two Hundred & Eighty 59/100 DOLLARS

NORM KELLY CAMPAIGN

TD CANADA TRUST
299 PORT UNION ROAD
SCARBOROUGH, ON M1C 2L3

PER [signature]

RE Inv. # I110247

⑈000036⑈ ⑆18572⑉004⑆ 0674⑉5228347⑈

(formcl1) CUSTOMER ORIGINAL

www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com www.tdcanadatrust.com

NORMAN OR CHARLOTTE KELLY
56 ELKWOOD DR
SCARBOROUGH, ON M1C 2C1

259

DATE 2018-09-19
Y Y Y Y M M D D

PAY TO THE ORDER OF Wishing Well Social Club $ 150—

One Hundred & Fifty ——— /100 DOLLARS

TD Canada Trust
3477 SHEPPARD AVE. EAST TEL: (416) 291-9566
SCARBOROUGH, ONTARIO M1T 3K6

MEMO Contribution to Moon Festival Dinner

⑈259⑈ ⑆10332⑉004⑆ 0663⑉3113816⑈

DOLLARAMA

3809 Sheppard Ave. Unit A
Toronto ON M1T 3L5
(416)609-1089
HST 863624433

KITCHEN CLOTH	667888325061	3.00 H
OXY CLEANER	058847950965	1.50 H
KITCHEN TOWEL	667888171842	2.50 H
KITCHEN TOWEL	667888171842	2.50 H
SPONGE SCOURER	667888094646	1.25 H
SCRUB BRUSH	667888061020	1.50 H
PLAST.BAG SMALL	1066	0.05 H
SUBTOTAL		$12.30
HST 13%		$1.60
TOTAL		$13.90
DEBIT		$13.90

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: $ 13.90

Card Type: Interac

CARD NUMBER: ************1726
DATE/TIME: 18/09/18 13:46:52
REFERENCE #: 66261564 0010015680 H
: 134653

Interac
AC 000027
000000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a monthly chance to WIN $1000
Rules and regulations apply. See contest rules for deta
Walmart

WE SELL FOR LESS
AGINCOURT #3000
ST# 03000 OP# 006844 TE# 08 TR# 08771

CUPS	062891574131	$2.97
CUPS	062891574131	$2.97
	SUBTOTAL	$5.94
GV 600 NAP	062891536460	$6.97
FOAM PLATE	062891501262	$2.47
FOAM PLATE	062891501262	$2.47
FOAM PLATE	062891501262	$2.47
FOAM PLATE	062891501262	$2.47
	SUBTOTAL	$22.79
CLX BLCH CON	005550001378	$2.88
SHAMPOO H S	003700088072	$4.98
PS CUTLERY	062891536463	$2.88 J
PS CUTLERY	062891536463	$2.88 J
PS CUTLERY	062891536463	$2.88 J
PLASTIC BAG	000000001234K	
2 AT	$0.05	$0.10 A
	SUBTOTAL	$39.39
	HST 13%	$5.12
	TOTAL	$44.51
	SHOPPING CARD TEND	$44.51
	CHANGE DUE	$0.00

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

SH. CARD REDEMPTION
ACOUNT 612649436103**** $44.51
APR. CODE = 160076
REF #0076339

Beg Bal	Tran Amt	End Bal
$69.81	$44.51	$25.30
09/08/18	13:46:06	

ITEMS SOLD 14
TC# 7748 7121 8399 3792 3649

New Thursday flyer

WILLIAM MOLSON CPA, CA
Licensed Public Accountant

2333 Queen Street East
Toronto ON M4E 1H1

☎ 416 930 1651 · 🖷 416 352 5179
william@molsonca.com

March 3, 2019

Norm Kelly Campaign
56 Elkwood Drive
Toronto
ON M1C 2C1

Invoice # 1037

For professional services:

• Audit of Form 4 in accordance with requirements of the *Municipal Elections Act, 1996* for the 2018 Municipal Election.		$	2,285.29
	GST/HST		297.09
	Total	$	2,582.38

Accounts due when rendered

GST/HST 81567 0013 RT0001