

EA9.1 - Compliance Audit Application for the Election Campaign Finances of Parthi Kandavel

June 27, 2024

Overview of Financial Statement

Contribution and Spend Limits

In the 2023 Ward 20 City Council by-election, there were several defined contribution and spend limits that campaigns could not exceed, per the Municipal Elections Act, 1996 (MEA):

1. \$71,583.05: General spending limit
2. \$7,158.31: Parties and Other Expressions of Appreciation
3. N/A: Expenses not subject to general spend limit

4. \$20,666.60: Contributions from Candidate and Spouse
5. \$1,200.00: Maximum contribution from an individual residing in Ontario
6. \$0.00: Maximum contribution from a non-individual, e.g. corporation

Candidate Kandavel Claimed Finances

In the 2023 Ward 20 City Council by-election, there were several defined contribution and spend limits that campaigns could not exceed, per the MEA:

1. \$67,044.08 expenses subject to general spend limit (limit: \$71,583.05)
2. \$223.65 expenses subject to spending limit for parties and other expressions of appreciation (limit: \$7,158.31)
3. \$5,780.00 expenses NOT subject to general spend limit
 - a. \$1,680.14 cost of fundraising events/activities

Corporate Discounts and Donations


Overview of Canada Post

- According to financial filing, 3 orders for Canada Post literature distribution were made in November 2023
- More than 80,000 literature pieces were distributed by Canada Post on behalf of the campaign
- The campaign received a significant corporate discount (thousands of dollars)
- The discount was improperly accounted for in the financial statement and should have been accounted for as a campaign expense subject to the general spend limit


C175751936

CANADA POSTES POST		Neighbourhood Mail - Fully Featured Courrier de quartier - Haut de gamme		C175751936		1	
Mailed By Customer Number Expédié par N° du client: 5080913		PARTHI KANDAVEL		Accepting Location Lieu de dépôt		Paid By Customer No. N° du client/compte 5080913	
Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL		416-271-7492		Method of Payment Mode de paiement		Credit Card / Carte de crédit	
CIF ACMA: No / Non		Customer Reference Référence du client:		Contract No. N° de la convention		44083015	
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)		Transmitted/Transmis: 2023/11/17 09:31 EST					
Deposit Summary / Sommaire du dépôt		Location / Bureau:		(Direct to DI / Directement aux IL)			
Deposit Date / Date du dépôt:							
							
ZMKS 12003 17575 19360 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 / Weight / Piece Articles Poids / article					
Neighb MI Std / C. de quartier st							
Entire Mailing / Envoi complet							
Product Cost Centre Reference		Deposit Date		Pieces		Weight/Piece \$ / Piece	
Produit Référence centre de coûts		Date du dépôt		Articles		Poids/article \$ / article	
00005		2023/11/17		21,369		30.00 g \$0.17600	
TOTAL				21,369		641.07 kg	
Deposit Type / Type de dépôt		Base Charges frais de base					
Direct to DI / Directement aux IL		Promotional Discount Réduction promotionnelle					
		Promo Code Code promotionnel: NMTRY2023					
		Sub-total Before Taxes Total partiel avant les taxes				\$2,256.56	
		GST/TPS \$0.00 HST/TVH \$293.35 PST/TPV \$0.00				\$293.35	
		Total Amount Due to CPC Montant total dû à la SCP				\$2,549.91	

C175752921

CANADA POSTES POST CANADA		Neighbourhood Mail - Fully Featured Courrier de quartier - Haut de gamme		C175752921 Accepting Location Lieu de dépôt		1
Mailed By Customer Number Expédié par N° du client: 5080913 PARTHI KANDAVEL				Paid By Customer No. N° du client/compte 5080913 Method of Payment Mode de paiement Credit Card / Carte de crédit Contract No. N° de la convention 44083015		
Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL CIF ACMA: No / Non Customer Reference Référence du client: Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)				Transmitted/Transmis: 2023/11/17 10:57 EST		
Deposit Summary / Sommaire du dépôt				Location / Bureau: (Direct to DI / Directement aux IL)		
				Deposit Date / Date du dépôt:		
						
ZMKS 12003 17575 29210 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	Weight / Piece	
				Articles	Poids / article	
Neighb MI Std		/ C. de quartier st				
Entire Mailing / Envoi complet						
Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / article
00005		2023/11/17	18,137	30.00 g	\$0.17600	
TOTAL			18,137	544.11 kg		
Deposit Type / Type de dépôt Direct to DI / Directement aux IL						Transportation / Transport Pieces \$ / Piece Articles \$ / article Total Cost (\$)
						Base Charges frais de base Promotional Discount Réduction promotionnelle Promo Code Code promotionnel: NMTRY2023 Sub-total Before Taxes Total partiel avant les taxes GST/TPS \$0.00 HST/TVH \$248.99 PST/TVP \$0.00 Total Amount Due to CPC Montant total dû à la SCP
						\$3,192.11 -\$1,276.84 \$1,915.27 \$248.99 \$2,164.26

C175791953

CANADA POSTES POST CANADA	Neighbourhood Mail - Fully Featured Courrier de quartier - Haut de gamme	C175791953	1
Mailed By Customer Number Expédié par N° du client: 5080913 PARTHI KANDAVEL [Redacted]		Accepting Location Lieu de dépôt Paid By Customer No. N° du client/compte 5080913 Method of Payment Mode de paiement Credit Card / Carte de crédit Contract No. N° de la convention 44083075 Transmitted/Transmis: 2023/11/24 14:56 EST	
Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL CIF ACMA: No / Non Customer Reference Référence du client: Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)			
Deposit Summary / Sommaire du dépôt		Location / Bureau: (Direct to DI / Directement aux IL) Deposit Date / Date du dépôt:	
 ZMKS 12003 17579 19530 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 MI Std	/ C. de quartier st		
Entire Mailing / Envoi complet			
Product Cost Centre Reference	Deposit Date	Pieces	Weight/Piece \$ / Piece
Produit Référence centre de coûts	Date du dépôt	Articles	Poids/article \$ / article \$ / kg
00005	2023/11/24	40,898	30.00 g \$0.17600
TOTAL		40,898	1,226.94 kg
Deposit Type / Type de dépôt Direct to DI / Directement aux IL		Base Charges frais de base \$7,198.05 Promotional Discount Réduction promotionnelle -\$2,879.22 Promo Code Code promotionnel: NMTRY2023 Sub-total Before Taxes Total partiel avant les taxes \$4,318.83 GST/TPS \$0.00 HST/TVH \$561.45 PST/TVP \$0.00 \$561.45 Total Amount Due to CPC Montant total dû à la SCP \$4,880.28	

Improper Classification of Campaign Event Expenses as Fundraising Event Expenses

Municipal Elections Act (1996) Section 88.19 Campaign Expenses

Expenses

(3) Without restricting the generality of subsections (1) and (2), the following amounts are expenses:

5. The cost of holding fund-raising functions.

10. The cost of election campaign advertisements (within the meaning of section 88.3) or third party advertisements, as the case may be. 2016, c. 15, s. 57 (3).

Exception

(4) For greater certainty, the cost of holding fund-raising functions does not include costs related to,

(a) events or activities that are organized for such purposes as promoting public awareness of a candidate and at which the soliciting of contributions is incidental; or

(b) promotional materials in which the soliciting of contributions is incidental. 2016, c. 15, s. 57 (3).

Description of fundraising event/activity	Office Opening and Fundraiser
Date of event/activity (yyyy/mm/dd)	2023/10/29

Part I – Ticket Revenue

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

	\$0.00	2A
	0	2B

Number of tickets sold

x

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

=	\$0.00
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Part II – Other revenue deemed a contribution

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

+	\$0.00
+	\$0.00
+	\$0.00
=	\$0.00

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

Part III – Other revenue not deemed a contribution

Provide details (e.g., contributions of \$25 or less; goods or services sold for \$25 or less)

+	\$0.00
+	\$0.00
+	\$0.00
=	\$0.00

Total Part III (include under Income in Box C)

Part IV – Expenses related to fundraising event or activity

Provide details

Food and Beverages

+	\$133.40
+	\$0.00
+	\$0.00
=	\$133.40

Total Part IV Expenses (include under Expenses in Box C)

Office Fundraiser

- Revenue:

\$0

- Expenses claimed:

\$133.40

Office Fundraiser

The event was advertised as “Campaign Launch & Office Opening”, not a “fundraiser”.

Campaign events with incidental fundraising cannot be accounted for as fundraisers.

The expenses associated with this fundraiser were improperly accounted for as fundraising expenses.

These expenses should have been accounted for as expenses subject to the general spend limit.

Parthi for CITY COUNCIL
Kandavel

Scarborough Southwest - WARD 20

Official Campaign Launch & Office Opening

Sunday, October 29th 1 - 3 pm
1572 Kingston Road

Feel free to join us after to knock doors or drop flyers.
Dress warmly and wear running shoes!

Clear Vision. Strong Voice.



Parthi Kandavel
@ParthiKandavel

Dear Friends,

🙏 We came so close last fall to bringing a **Clear Vision** + a **Strong Voice** to Toronto City Hall.

🎉 I'm excited to invite you to my Campaign Launch + Office Opening!

🗓 It's this **Sunday, October 29th** from **1 - 3 pm**.



Parthi Kandavel

Sponsored • Paid for by Parthi Kandavel

Dear Friends and Community,

It was 1 year ago today, when we came so very close to bringing a **Clear Vision** and a **Strong Voice** to Toronto City Hall.

Now, we have a second chance to bring it home.

Parthi for CITY COUNCIL
Kandavel

Scarborough Southwest - WARD 20

Official Campaign Launch & Office Opening

Sunday, October 29th 1 - 3 pm
1572 Kingston Road

Feel free to join us after to knock doors or drop flyers.
Dress warmly and wear running shoes!

Clear Vision. Strong Voice.

PARTHIKANDAVEL.CA

Parthi Kandavel Scarborough Southwest – Ward 20

Neighbourhoods are the lifeblood of our city. Scarborough Southwest is undergoing its biggest changes, and challenges, in 70 years. I bring a strong...

[Learn more](#)

Wine Academy Fundraiser

- Revenue:

\$0

- Expenses claimed:

\$1,546.74

Schedule 2 - Fundraising Events and Activities

Complete a separate schedule for each event or activity held. ☒ Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity

Description of fundraising event/activity Fundraiser Event

Date of event/activity (yyyy/mm/dd) 2023/10/23

Part I – Ticket Revenue

Admission charge (per person)

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

Number of tickets sold

	\$0.00	2A
x	0	2E

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

=	\$0.00
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Part II – Other revenue deemed a contribution

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

+	\$0.00
+	\$0.00
+	\$0.00
=	\$0.00

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

Part III – Other revenue not deemed a contribution

Provide details (e.g., contributions of \$25 or less; goods or services sold for \$25 or less)

+	\$0.00
+	\$0.00
+	\$0.00
=	\$0.00

Total Part III (include under Income in Box C)

Part IV – Expenses related to fundraising event or activity

Provide details

Food and Venue

+	\$1,546.74
+	\$0.00
+	\$0.00
=	\$1,546.74

Total Part IV Expenses (include under Expenses in Box C)



Wine Academy Fundraiser

\$1,546.74 in expenses were claimed as “fundraising” expenses not subject to the general spend limit.

However, discounts provided by waiving fees and discounted rates were not properly accounted for as expenses in the financial statement. This should have been accounted for as additional campaign expenses.

Similar to the other event which was incorrectly classified as a “fundraiser” instead of a campaign event, this event was claimed as a “fundraiser” event though it reported \$0 in revenue.

For events to be accounted for as “fundraiser” events, they must actually be “fundraisers”; it cannot be a campaign event that only incidentally solicits contributions. In that case, event expenses must be accounted for as campaign expenses subject to the general spend limit, not as “fundraising” expenses.

INVOICE:				
8545570 Canada Inc. DBA Wine Academy B 101 67 Richmond Street West Toronto, ON M5H 1Z5				
P: 416.840.3385 E info@wineacademy.ca www.wineacademy.ca				
TO:				
Parthi Kandavel				
				
				
Invoice #		2023-0546		
Date		2023-10-02		
Terms		50 % Upfront		
Quantity	Type of Membership	Description	Price Each	Amount
20	Event	WA - Parthi Kandavel Fundraiser dated October 11th, 2023	15.00	300.00
		Antipasto Station @\$15.00/guest		
40	Event	Canapes (Section A) @\$5.00/pcs (2 pcs/guest)	5.00	200.00
40	Event	Canapes (Section B) @\$7.00/pcs (2 pcs/guest)	7.00	280.00
20	Event	Canapes (Section C) @\$9.00/pcs (1 pcs/guest)	9.00	180.00
20	Event	Wine Pour Fee @\$10.00/ guest (discounted by the Management, originally @\$15.00/guest)	10.00	200.00
1	Event	Beer (optional) - TBD	0.00	0.00
1	Event	Bar Rail (optional) - TBD	0.00	0.00
1	Event	Extra Wait Staff - @\$120.00/4 hour period min (waived by the Management)	0.00	0.00
1	Event	Gratuity (@18%)	208.80	208.80

Total	\$1,546.74
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Possibility Additional Overspend

Receipt & Invoice Requirements per Municipal Elections Act (1996) and City of Toronto Municipal Code

Municipal Elections Act (1996), 88.22 (1) Duties of candidates

A candidate shall ensure that,

- (d) all payments for expenses are made from the campaign accounts;
- (e) contributions of goods or services are valued;
- (h) records are kept of every expense including the receipts obtained for each expense;
- (l) the records described in clauses (g), (h), (i), (j) and (k) are retained by the candidate for the term of office of the members of the council or local board and until their successors are elected and the newly elected council or local board is organized;

TORONTO MUNICIPAL CODE, CHAPTER 53, ELECTIONS

2. Candidate's Obligations: To participate in the contribution rebate program, a candidate must file an audited initial financial statement and a copy of all campaign invoices.

Unaccounted for expenses with missing invoices

Expense Category	Missing Invoice(s) Value
Advertising	\$ 2,000+
Signs	\$ 1,000+
Meetings Hosted	\$ 300+
Office Expenses Until Voting Day	\$ 3,000+
Phone / Internet Until Voting Day	\$ 800+
Salaries, etc. Until Voting Day	\$ 300+
Other	\$ 600+
Total Missing Invoices	\$ 8,000+

Unaccounted for & Unattributable Additional Campaign Literature

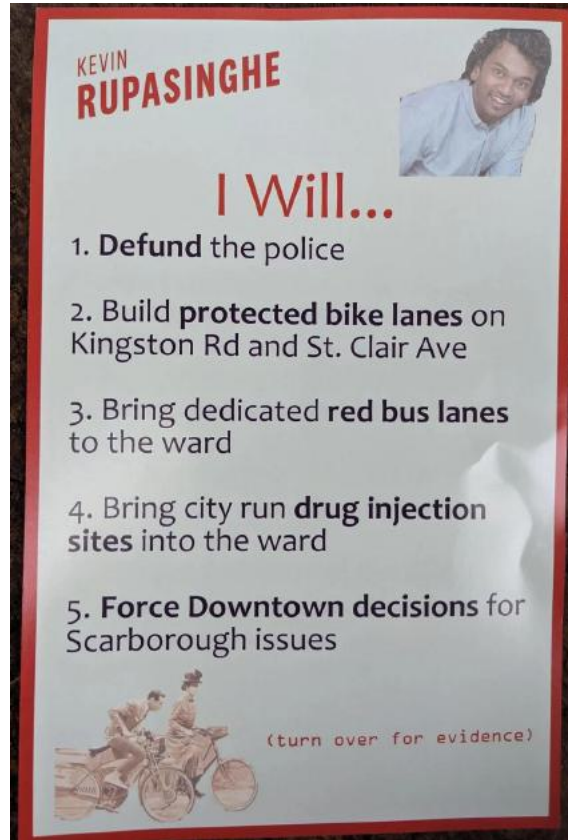
Additional Unattributed Literature + Distribution

- Unattributed flyers targeting candidates Suman Roy and Kevin Rupasinghe
 - Rupasinghe: Risky Rupasinghe flyers
 - Roy: printout of Trillium News piece [“Former Feed Scarborough staff, volunteers raise concerns about council candidate's use of charity funds”](#)
- Indicia of professional preparation
 - Glossy, full-bleed, professional printing
 - Wide distribution (tens of thousands)
 - Paid distribution
 - Edited videos and web presence
- Lack of attribution and difficulty in accounting risks election integrity
 - A compliance audit will resolve any doubts and mitigate the impact to election integrity

Risky Rupasinghe

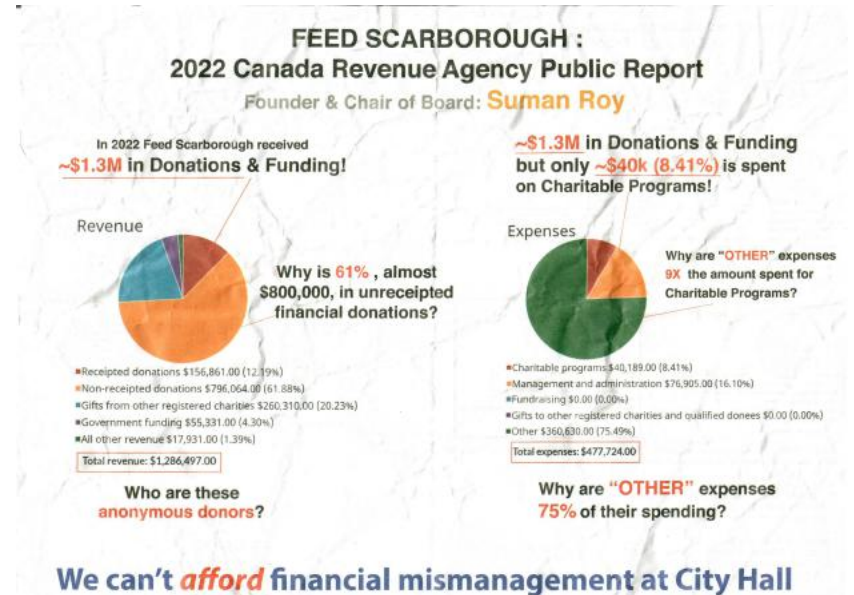
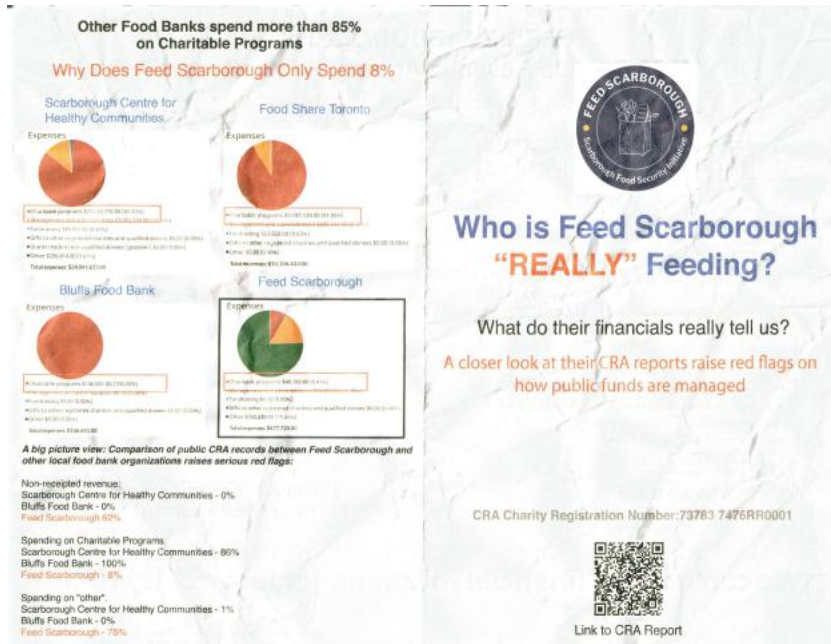
Thousands of flyers claiming:

1. Defund the police
2. Build protected bike lanes on Kingston Rd and St. Clair Ave
3. Bring dedicated red bus lanes to the ward
4. Bring city run drug injection sites into the ward
5. Force Downtown decisions for Scarborough issues



Suman Roy Flyer

Thousands of flyers distributed based on Trillium News piece "[Former Feed Scarborough staff, volunteers raise concerns about council candidate's use of charity funds](#)"



Thank You

Appendix A

Copy of Invoices Retrieved from City Clerk

List of Invoices

- | | | | |
|-----|-------------------------|-----|--------------------|
| 1. | Staff: Olivia Foran | 12. | Dream Station 3-11 |
| 2. | Staff: Alison Read | 13. | Square |
| 3. | Staff: Campaign Manager | 14. | Bellwether |
| 4. | Signs: Tamara Hermann | 15. | MailChimp |
| 5. | Signs: Tamara Hermann | 16. | TechSpirit |
| 6. | Dream Station 1-2 | 17. | Costco |
| 7. | Wine Academy | 18. | BestBuy |
| 8. | No Frills | 19. | Audit |
| 9. | Canada Post | | |
| 10. | Canada Post | | |
| 11. | Canada Post | | |

INVOICE

BILLED TO:

Parthi Kandavel
1572 Kingston Road, Toronto ON

Invoice No. 1
18 October 2023

Item	Total
Wednesday October 4th	\$96
Friday October 6th	\$96
Wednesday October 11th	\$96
Thursday October 12th	\$96
Friday October 13th	\$96

Total \$480

Olivia Foran

INVOICE

BILLED TO:

Parthi Kandavel
1572 Kingston Road, Toronto ON

Invoice No. 2
8 November 2023

Item	Total
Wednesday October 18th	\$96
Thursday October 19th	\$96
Friday October 20th	\$96
Wednesday October 25th	\$96
Thursday October 26th	\$96
Friday October 27th	\$96
Wednesday November 1st	\$96
Thursday November 2nd	\$96
Friday November 3rd	\$96
Saturday November 4th	\$48

Total \$912

Olivia Foran

INVOICE

BILLED TO:
Parthi Kandavel
1572 Kingston Road, Toronto ON

Invoice No. 3
28 November 2023

Item	Total
Wednesday November 8th	\$144
Thursday November 9th	\$192
Friday November 10th	\$144
Saturday November 11th	\$96

Total \$576

Olivia Foran

Parthi Kandavel

Alison Read, [REDACTED]

E-transfer information: [REDACTED]

Nov 11	@ 13:45 - 14:30, updated and shared avolunteer sign list; inputted "New Signs" shared by Parthi, and communicated w team (PK, TH, RS, PM) about sign lists	0.75
Nov 12	@12:30-45, correspondence w PK campaign team/volunteers.	0.25
Nov 13	12-6.15 emails, sign lists	6.25
Nov 14	12-6.15 sign list org, sign list printing, voter info & scrutineering org started	6.25
Nov 15	12-6.15 sign list inputting/creating, volunteer coordination in office, emails	6.25
Nov 16	12-6:30 signs with family volunteer, sign lists, emails	6.5
Nov 17	13:15-13:30. Correspondence w TH, PM.	0.25
Nov 18	11:30-12:00 Call with Parthi M re: sign list.	0.5
Nov 20	12 - 18:00. Worked with new sign list setup. Discussed issues related to sign lists 2022 vs 2023. Went through PK's inbox. Set up volunteer Vinot with sign list.	6
Nov 21	Informed Parthi K of my backing out of providing campaign support due to yesterday's discussion. My access to "contact@parthikandavel.ca" inbox was also removed, therefore, no hours logged on this day.	0
Nov 22	R&D to elaborate on scrutineering and voter information documents . Correspondence to confirm my decision to terminate my role with PK & other members.	1
<u>Sum of hours at \$16/hour. Nov 11-Nov 20</u>		<u>34</u>
Amount owed		544

Parthi Kandavel

Allison Read,

E-transfer information:

<u>Date of session(s)</u>	<u>Description</u> (e.g., activity completed)	<u>h</u> (h)	<u>Comments, reflections, notes for upcoming tasks</u>
Oct 30, 2023	@13:00-17:00 Completed drop off of lit in area 26 (southwest corner of Markham/Kingston); correspondence in AM & PM.	4.25	
Nov 1, 2023	Arrived at office @ 12 and talked to PK and Tamara re: logistics of polling stations, dense population of voters in certain polling stations, logistical clean-up tasks; Tamara shared the volunteer list with me; I still need more orientation before reaching out to new volunteers who are interested to get involved but inactive because we need to follow up with them. PK approved that I pick up 1-2 large Lysol containers to wipe down surfaces, equipment, etc in office and for canvassing; went to pick up supplies by 18:15 after leaving canvassing session at 17:55.	6.25	
Nov 2, 2023	@12-20:00 Canvassed ~12-16:00; ~16:00-20:00, organized office supplies and discussed workplace expectations w PK and Tamara.	8	
Nov 3, 2023	12:00-18:30. Labelled and took inventory of all lawn sign equipment; completed some printing & organizing poll maps into master & copy pairs; stayed a little later to conclude the task well.	6.5	
Nov 4	12:00-18:30. Made 4 copies of all 1-66 wars maps and separated them from the MASTER copies, circled in red in top right corner. Stayed a little later to get the task done well. Note: poll 37's polling station seems to be located in polling region 59. In between, also engaged with volunteers (orienting on tasks, greeting, asking how their day is going).	6.5	
Nov 5	Installing lawn signs (incl prep) 12-16:30, dropping lit 16:30-18:00 - w volunteer Sergei.	6	
Nov 6, 2023	Emailing w volunteers/PK correspondence	0.25	
Nov 7, 2023	Lit drop off with Sergei: 14:15-15:45.	1.5	
Nov 10, 2023	Organize data for lawn sign lists; receive residents/volunteers at office to coordinate tasks re: lawn signs: 11:00-19:15.	8.25	Items intended for meeting / parked until Nov 13: 1 Volunteer coordination and key tasks to delegate (keeping in mind various abilities of drive/no drive, schedule availability), 2 Lawn sign tasks, 3 General office mgmt (making copies, maintain organization/cleanliness), 4 Data inputting 5 Inventory of valuables
<u>Sum of hours at \$16/hr as of Nov 10, 2023</u>		<u>47.5</u>	
Amount owed		\$760.00	

INVOICE

Parthi M

INVOICE # 100
DATE: 12/08/2023

To:
Parthi Kandavel Campaign
1572 Kingston Road

DESCRIPTION	DURATION	TOTAL
Campaign Manager Honorarium	Oct – Nov 2023	\$3,720
Campaign Manager Honorarium	Dec 2023	\$1,600
TOTAL: \$5,320		

CANADIAN TIRE #030

1901 Eglinton Ave. East

THANK YOU FOR SHOPPING CANADIAN!!!

HST#: 899580633

416-615-2666 AUTO SERVICE 416-615-0766

REG #: 11/04/2023 17:58:07 TRANS #: 144

OPERATOR #: 7499 Float: 001

5X057-4117-6	@ \$	24.990 ea.
	MALLET, CLUB 2.5 \$	124.95
057-4120-6	HAMMER, SLDGE 4L \$	34.99
142-5239-6	(SHARP) IE FINE A \$	6.99
057-0233-2	12PK KNIT GLV. \$	9.99
153-1029-4	FRZR BAGS LG 80 \$	13.99

SUBTOTAL	\$	190.91
13% HST	\$	24.82
TOTAL	\$	215.73
M/C TEND	\$	215.73

MASTERCARD PURCHASE

MASTERCARD #: *****5403

CHIP CARD

2023/11/04 17:58:52

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 05571E

A0000000041010

Mastercard

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$7.64 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit [Triangle.com](https://triangle.com) for details.

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7104-0101-43400-14992



No Exchange/Refund on oil if seal broken
 No Exchange/Refund on AS-IS/Final Sale
 Visit canadiantire.ca or download the Canadian Tire mobile APP today!
 Tell us how we did for a chance to win a monthly prize of a \$1000. Canadian Tire Gift card. No purchase necessary. EXCL Quebec. Must be 18+. Conditions apply. Survey & Full contest rules at telldntire.com
 Christmas decor, trees and lights can only be returned up until close of business, December 18, 2023. All after-Christmas purchases are final sale.
 THANK YOU FOR SHOPPING AT CANADIAN TIRE

Tamara - screws

 RONA Scarborough - Golden Mile
 00514
 788 Warden Ave
 Scarborough, Ontario, M1L2G8
 416-751-7556

ITEM	QTY	PRICE	TOTAL
301386	1	5.81BX	
SCR.MET. #8X1/2(1H) 410637			5.81H
Original Price:		9.69	
Reason:	Damaged/Clearance		
Auth:	3102987		
301294	1	4.37BX	
SCR.MET.PAN #8X1/2(1H) 408637			4.37H
Original Price:		7.29	
Reason:	Damaged/Clearance		
Auth:	3102987		
301397	1	6.29BX	
SCR.MET. #8X3/4(1H) 410639			6.29H
Original Price:		10.49	
Reason:	Damaged/Clearance		
Auth:	3102987		
301402	1	7.49BX	
SCR.MET. #10X1/2 (1H) 410689			7.49H
Original Price:		12.49	
Reason:	Damaged/Clearance		
Auth:	3102987		
301301	1	4.91BX	
SCR.MET.PAN #10X1/2(1H)408689			4.91H
Original Price:		8.19	
Reason:	Damaged/Clearance		
Auth:	3102987		
301301	1	4.91BX	
SCR.MET.PAN #10X1/2(1H)408689			4.91H
Original Price:		8.19	
Reason:	Damaged/Clearance		
Auth:	3102987		
301402	1	7.49BX	
SCR.MET. #10X1/2 (1H) 410689			7.49H
Original Price:		12.49	
Reason:	Damaged/Clearance		
Auth:	3102987		
301402	1	7.49BX	
SCR.MET. #10X1/2 (1H) 410689			7.49H
Original Price:		12.49	
Reason:	Damaged/Clearance		
Auth:	3102987		
301402	1	7.49BX	
SCR.MET. #10X1/2 (1H) 410689			7.49H
Original Price:		12.49	
Reason:	Damaged/Clearance		
Auth:	3102987		
301301	1	4.91BX	
SCR.MET.PAN #10X1/2(1H)408689			4.91H
Original Price:		8.19	
Reason:	Damaged/Clearance		

Auth: 3102987

301402 1 7.49BX

SCR.MET. #10X1/2 (1H) 410689

7.49H

Original Price: 12.49

Reason: Damaged/Clearance

Auth: 3102987

301402 1 7.49BX

SCR.MET. #10X1/2 (1H) 410689

7.49H

Original Price: 12.49

Reason: Damaged/Clearance

Auth: 3102987

You Saved Today:

\$50.84

Subtotal: \$76.14

GST/HST: \$9.89

Total: \$86.03

MASTERCARD: \$86.03

Acct# *****5403

Auth# 06326E

Employee: 3102987

RONA Inc.

GST/HST # 103039624RT0001

Exchange or refund within 90 days on
products in the original packages.
Except for appliances and other exceptions
See store details.

www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?

Apply on-line at:

www.ronainc.ca/careers

7299 514 03 11/24/23 15:45

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access Code: 03728955140328

Last day to fill out the survey:
DECEMBER 4, 2023



X614150037289

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200390

Invoice Date: November 9, 2023

Payment Due: November 9, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Lawn Sign 24x16 Lawn signs	1000	\$4.40	\$4,400.00
"H" Wire Stakes Metal Stakes	1000	\$1.45	\$1,450.00

Subtotal: \$5,850.00

HST 13% (852117506RT0001): \$760.50

Total: \$6,610.50

Payment on November 18, 2023: \$2,000.00

Payment on November 22, 2023 using a bank payment: \$2,000.00

Payment on November 24, 2023: \$1,500.00

Payment on November 28, 2023: \$1,110.50

Amount Due (CAD): \$0.00

Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

#06

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200404

Invoice Date: November 29, 2023

Payment Due: November 29, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Coroplast Sign 24x32	200	\$10.00	\$2,000.00
Flyers K flyers (rush	1	\$835.00	\$835.00
Flyers S flyers digital (rush) 3000	1	\$750.00	\$750.00
Flyers S flyers 7000	1	\$685.00	\$685.00
Rush Charges	1	\$185.00	\$185.00

Subtotal: \$4,455.00

HST 13% (852117506RT0001): \$579.15

Total: \$5,034.15

Payment on December 9, 2023: \$5,034.15

Amount Due (CAD): \$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE:

8545570 Canada Inc. DBA Wine Academy
B 101 67 Richmond Street West
Toronto, ON M5H 1Z5

P: 416.840.3385 E info@wineacademy.ca
www.wineacademy.ca

PAID
2023-10-23



TO:

Parthi Kandavel

Invoice #

2023-0546

Date

2023-10-02

Terms

50 % Upfront

Quantity	Type of Membership	Description	Price Each	Amount
20	Event	WA - Parthi Kandavel Fundraiser dated October 11th, 2023	15.00	300.00
		Antipasto Station @\$15.00/guest		
40	Event	Canapes (Section A) @\$5.00/pcs (2 pcs/guest)	5.00	200.00
40	Event	Canapes (Section B) @\$7.00/pcs (2 pcs/guest)	7.00	280.00
20	Event	Canapes (Section C) @\$9.00/pcs (1 pcs/guest)	9.00	180.00
20	Event	Wine Pour Fee @\$10.00/ guest (discounted by the Management, originally @\$15.00/guest)	10.00	200.00
1	Event	Beer (optional) - TBD	0.00	0.00
1	Event	Bar Rail (optional) - TBD	0.00	0.00
1	Event	Extra Wait Staff - @\$120.00/4 hour period min (waived by the Management)	0.00	0.00
1	Event	Gratuuity (@18%)	208.80	208.80

Details/Notes:

A payment of 50% + HST is due minimum one month before the event for all non-member events and all member events above 12 attendees.
The payment for the final invoice is due within 15 days post the event.
Past due accounts will be charged a monthly interest of 2%.
Thank you for your business.

Company Review/Approval :

Accepted by :

Name and signature

Individual/Company approved agent must print and sign acceptance.

Sales Tax Summary

HST (ON)@13.0%

177.94

Total Tax

177.94

Total

\$1,546.74

Payments/Credits

-\$1,546.74

Balance Due

\$0.00

GST/HST No. 806735338 RT 0001

#08



WHY PAY MORE?...SHOP AT
ROD & JOE'S NO FRILLS

21-GROCERY

05660076950	HRSY CHOC 50CT	HMRJ	11.99
05849645666	MARS SKITTLES ST	HMRJ	8.99
06038305651	PC SPRK WTR LIME	HMRJ	4.49
06038313581	PC SPRKLNQ WATER	HMRJ	4.49
(5)06038375938	RC SPR WTR	HRJ	
5 @ \$2.49			12.45
06210000930	CD GINGERALE	HMRJ	11.99
06700001013	DIET COKE	HMRJ	11.99

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	HRJ	7.00
06148301030	OATRAISIN COOKIS	HRJ	7.00
(2)77098173109	VAN CC EVERYDAY	HRJ	
2 @ \$4.00			8.00
(2)77098174107	CHOC CC EVERYDAY	HRJ	
2 @ \$4.00			8.00

SUBTOTAL

H=HST 13% 53.94 @ 13.000%

96.39
7.01

TOTAL

103.40

Trans. Type: PURCHASE

Account: VISA

CAD\$ 103.40

Card Type: CREDIT

Card Number: *****0475 P

Date/Time: 23/10/28 15:40:46

Ref. #: 109129

Auth #: 014410

VISA CREDIT

A0000000031010 0000000000

GO APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN

103.40

You could have earned at least 1,030
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12738-5466 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:

www.facebook.com/nofrillsca
Follow us on Twitter: @nofrillsca

THANK YOU, COME AGAIN
2023/10/28 209 209 03 9839 15:40

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01346
CODE: 102823 154003 9839 01346

#09

CANADA POST
POSTES CANADANeighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C175752921

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

44083015

Transmitted/Transmis: 2023/11/17 10:57 EST

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17575 29210 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 MI Std	C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2023/11/17	18,137	30.00 g	\$0.17600			\$3,192.11
TOTAL			18,137	544.11 kg				\$3,192.11
Deposit Type / Type de dépôt Direct to DI / Directement aux IL								\$3,192.11
Base Charges frais de base								
Promotional Discount Réduction promotionnelle								-\$1,276.84
Promo Code Code promotionnel: NMTRY2023								
Sub-total Before Taxes Total partiel avant les taxes								\$1,915.27
GST/TPS \$0.00 HST/TVH \$248.99 PST/TVP \$0.00								\$248.99
Total Amount Due to CPC Montant total dû à la SCP								\$2,164.26

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

EST/OÉE v2309.0.681

SOM / DD 1/1 Page 1 of/de 1

#09



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

C175752921
Customer Client

Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement
Credit Card / Carte de crédit

Contract No. N° de la convention
44083015

Transmitted/Transmis: 2023/11/17 10:57 EST

Mailed By Customer Number Expédié par N° du client: 5080913

ARTHI KANDAVEL

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

IF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17575 29210 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

Neighb MI Std / C. de quartier st

Pieces
Articles

Weight / Piece
Poids / article

Entire Mailing / Envoi complet

Product Cost Centre Reference
Produit 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 (\$)

TOTAL

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

Base Charges frais de base

Promotional Discount Réduction promotionnelle

Promo Code Code promotionnel: NMTRY2023

Sub-total Before Taxes Total partiel avant les taxes

GST/TPS \$0.00 HST/TVH \$248.99 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

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

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.

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



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

#09

Mailed By Customer Number Expédié par N° du client: 5080913
PARTHI KANDAVEL

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL
CIF ACMA: No / Non

Customer Reference Référence du client:
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

C175752921
Data Entry Saisie des données

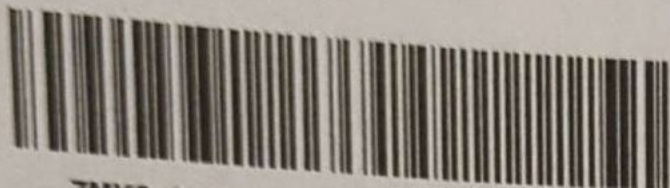
Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement
Credit Card / Carte de crédit

Contract No. N° de la convention
44083015

Transmitted/Transmis: 2023/11/17 10:57 EST

Deposit Summary / Sommaire du dépôt



ZMKS 12003 17575 29210 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	Weight / Piece
		Articles	Poids / article
Neighb MI Std	/ C. de quartier st		

Location / Bureau:
Deposit Date / Date du dépôt: (Direct to DI / Directement aux IL)

Entire Mailing / Envoi complet

Product	Cost Centre	Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts		Date du dépôt	Articles	Poids/article	\$ / article	\$ / Piece	Pieces	\$ / Piece
00005			2023/11/17	18,137	30.00 g	\$0.17600	\$ / article	Articles	\$ / article
TOTAL				18,137	544.11 kg				
Deposit Type / Type de dépôt									
Direct to DI / Directement aux IL									
Base Charges				frais de base					
Promotional Discount				Réduction promotionnelle					
Promo Code				Code promotionnel: NMTRY2023					
Sub-total Before Taxes				Total partiel avant les taxes					
GST/TPS \$0.00 HST/TVH \$248.99 PST/TVP \$0.00									
Total Amount Due to CPC				Montant total dû à la SCP					

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

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.

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

#10



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

C175751936
Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

416-271-7492

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

5080913

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

44083015

Transmitted/Transmis: 2023/11/17 09:31 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17575 19360 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 MI Std	C. de quartier st		
---------------	-------------------	--	--

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / Piece	Pieces \$ / Piece	Total des frais (\$)
					\$ / kg	\$ / article	Articles \$ / article	
00005		2023/11/17	21,369	30.00 g	\$0.17600			\$3,760.94
TOTAL			21,369	641.07 kg				\$3,760.94

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

Base Charges frais de base

Promotional Discount Réduction promotionnelle

Promo Code Code promotionnel: NMTRY2023

Sub-total Before Taxes Total partiel avant les taxes

GST/TPS \$0.00 HST/TVH \$293.35 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

\$2,549.91

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

EST/OÉE v2309.0.681

SOM / DD 1/1 Page 1 of/de 1

#10



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

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

416-271-7492

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

C175751936

Customer Client

Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement
Credit Card / Carte de crédit

Contract No. N° de la
44083015

Transmitted/Transmis: 2023/11/17 09:31 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17575 19360 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 MI Std	C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2023/11/17	21,369	30.00 g	\$0.17600			\$3,760.94
TOTAL			21,369	641.07 kg				\$3,760.94
Deposit Type / Type de dépôt		Base Charges frais de base						
Direct to DI / Directement aux IL		Promotional Discount Réduction promotionelle						
		Promo Code Code promotionnel: NMTRY2023						
		Sub-total Before Taxes Total partiel avant les taxes						
		GST/TPS \$0.00 HST/TVH \$293.35 PST/TVP \$0.00						
		Total Amount Due to CPC Montant total dû à la SCP						
								\$2,549.91

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:



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

#10

C175751936

3

Data Entry Saisie des données

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

Paid By Customer No. N° du client/compte

5080913

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

44083015

Transmitted/Transmis: 2023/11/17 09:31 EST

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17575 19360 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 MI Std	/ C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2023/11/17	21,369	30.00 g	\$0.17600			\$3,760.94
TOTAL			21,369	641.07 kg				\$3,760.94

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

Base Charges frais de base	\$3,760.94
Promotional Discount Réduction promotionnelle	-\$1,504.38
Promo Code Code promotionnel: NMTRY2023	
Sub-total Before Taxes Total partiel avant les taxes	\$2,256.56
GST/TPS \$0.00 HST/TVH \$293.35 PST/TVP \$0.00	\$293.35
Total Amount Due to CPC Montant total dû à la SCP	\$2,549.91

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

#11



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

C175791953
Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

44083075

Transmitted/Transmis: 2023/11/24 14:56 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17579 19530 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 MI Std	/ C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2023/11/24	40,898	30.00 g	\$0.17600			\$7,198.05
TOTAL			40,898	1,226.94 kg				\$7,198.05

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

Base Charges frais de base

Promotional Discount Réduction promotionnelle

Promo Code Code promotionnel: NMTRY2023

Sub-total Before Taxes Total partiel avant les taxes

GST/TPS \$0.00 HST/TVH \$561.45 PST/TVP \$0.00

Total Amount Due to CPC Montant total dû à la SCP

\$7,198.05

-\$2,879.22

\$4,318.83

\$561.45

\$4,880.28

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

EST/OÉE v2309.0.681

SOM / DD 1/1 Page 1 of/de 1



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

#11

C175791953
Customer Client

Mailed By Customer Number Expédié par N° du client: 5080913
PARTHI KANDAVEL

Paid By Customer No. N° du client/compte
5080913
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention
44083015

Transmitted/Transmis: 2023/11/24 14:56 EST

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL
CIF ACMA: No / Non
Customer Reference Référence du client:
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

(Direct to DI / Directement aux IL)

Deposit Summary / Sommaire du dépôt

Location / Bureau:
Deposit Date / Date du dépôt:



ZMKS 12003 17579 19530 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	Weight / Piece
		Articles	Poids / article
Neighb MI Std	C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)	
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)	
00005		2023/11/24	40,898	30.00 g	\$0.17600			\$7,198.05	
TOTAL			40,898	1,226.94 kg				\$7,198.05	
Deposit Type / Type de dépôt Direct to DI / Directement aux IL			Base Charges		frais de base			\$7,198.05	
			Promotional Discount		Réduction promotionnelle			-\$2,879.22	
			Promo Code Code promotionnel: NMTRY2023						
			Sub-total Before Taxes					Total partiel avant les taxes	\$4,318.83
			GST/TPS \$0.00 HST/TVH \$561.45 PST/TVP \$0.00						\$561.45
			Total Amount Due to CPC					Montant total dû à la SCP	\$4,880.28

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

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.

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



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

#11

C175791953

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte
5080913

Method of Payment Mode de paiement
Credit Card / Carte de crédit

Contract No. N° de la convention
44083015

Transmitted/Transmis: 2023/11/24 14:56 EST

Mailed By Customer Number Expédié par N° du client: 5080913

PARTHI KANDAVEL

Mailed on behalf of Expédié au nom de: 5080913 PARTHI KANDAVEL
CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZMKS 12003 17579 19530 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 MI Std	C. de quartier st		
---------------	-------------------	--	--

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2023/11/24	40,898	30.00 g	\$0.17600			\$7,198.05
TOTAL			40,898	1,226.94 kg				\$7,198.05

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

Base Charges	frs de base	\$7,198.05
Promotional Discount	Réduction promotionnelle	-\$2,879.22
Promo Code	Code promotionnel: NMTRY2023	
Sub-total Before Taxes	Total partiel avant les taxes	\$4,318.83
GST/TPS \$0.00	HST/TVH \$561.45	\$561.45
PST/TVP \$0.00		
Total Amount Due to CPC	Montant total dû à la SCP	\$4,880.28

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

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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé:

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200372

Invoice Date: September 21, 2023

Payment Due: September 21, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Regular prints 30000, 100lb silk stock 8.5 by 11 Bi-fold finish	1	\$2,350.00	\$2,350.00

Subtotal: \$2,350.00

HST 13% (852117506RT0001): \$305.50

Total: \$2,655.50

Payment on September 27, 2023: \$2,655.50

Amount Due (CAD): \$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)
\$1,497.25BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

pkandavel@gmail.com

Invoice Number: 200387

Invoice Date: October 31, 2023

Payment Due: October 31, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Printouts Halloween invite	50	\$0.50	\$25.00
Flyers 5000 single fold.	1	\$1,300.00	\$1,300.00
Delivery 3 boxes	3	\$0.00	\$0.00

Subtotal: \$1,325.00

HST 13% (852117506RT0001): \$172.25

Total: \$1,497.25**Amount Due (CAD):** \$1,497.25Pay this invoice online at:
link.waveapps.com/x2q4bx-utdspb**Dream Station Inc.**
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada**Contact Information**
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200392

Invoice Date: November 9, 2023

Payment Due: November 9, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 8.5x11 - 20000 full color, double sided, single fold	1	\$1,680.00	\$1,680.00
Thank you notes 2 sets - single fold,	1	\$200.00	\$200.00

Subtotal: \$1,880.00

HST 13% (852117506RT0001): \$244.40

Total: \$2,124.40

Payment on November 17, 2023 using a bank payment: \$2,124.40

Amount Due (CAD): \$0.00

Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)
\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel
mmparthi@gmail.com

Invoice Number: 200395
Invoice Date: November 17, 2023
Payment Due: November 17, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 40,000 12x6	1	\$3,840.00	\$3,840.00
Design Charges	1	\$125.00	\$125.00

Subtotal: \$3,965.00

HST 13% (852117506RT0001): \$515.45

Total: \$4,480.45

Payment on November 17, 2023 using a bank payment: \$4,480.45

Amount Due (CAD): **\$0.00**



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)
\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel
mmparthi@gmail.com

Invoice Number: 200396
Invoice Date: November 17, 2023
Payment Due: November 17, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 12x6 - 5000 pcs	2	\$611.00	\$1,222.00
Flyers 12x6 2000 pcs	1	\$395.00	\$395.00
Rush charges	1	\$200.00	\$200.00
Subtotal:			\$1,817.00
HST 13% (852117506RT0001):			\$236.21
Total:			\$2,053.21
Payment on November 18, 2023 using a bank payment:			\$2,053.21
Amount Due (CAD):			\$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)
\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel
mmparthi@gmail.com

Invoice Number: 200399
Invoice Date: November 23, 2023
Payment Due: November 23, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 12x6 - 5000 pcs	1	\$550.00	\$550.00
Flyers 12x6 2000 pcs	1	\$395.00	\$395.00
Rush charges	1	\$180.00	\$180.00
Delivery Charges 6 Boxes	1	\$0.00	\$0.00
Subtotal:			\$1,125.00
HST 13% (852117506RT0001):			\$146.25
Total:			\$1,271.25
Payment on November 24, 2023 using a bank payment:			\$1,271.25
Amount Due (CAD):			\$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200402

Invoice Date: November 26, 2023

Payment Due: November 26, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 3000 digital flyers - Clairlea	1	\$800.00	\$800.00
Subtotal:			\$800.00
HST 13% (852117506RT0001):			\$104.00
Total:			\$904.00
Payment on November 28, 2023:			\$904.00
Amount Due (CAD):			\$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)

\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200401

Invoice Date: November 26, 2023

Payment Due: November 26, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Flyers 40,000 12x6 - Scarborough	1	\$3,800.00	\$3,800.00
Design Charges	1	\$125.00	\$125.00
Rush Charges	1	\$200.00	\$200.00
Flyers 2700 digital flyers - Oakridge	1	\$720.00	\$720.00
Subtotal:			\$4,845.00
HST 13% (852117506RT0001):			\$629.85
Total:			\$5,474.85
Payment on December 3, 2023 using a bank payment:			\$5,474.85
Amount Due (CAD):			\$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

INVOICE

Amount Due (CAD)
\$0.00

BILL TO
Parthi Kandavel Campaign
Parthi Kandavel

mmparthi@gmail.com

Invoice Number: 200408
Invoice Date: November 30, 2023
Payment Due: November 30, 2023

ITEMS	QUANTITY	PRICE	AMOUNT
Thank you notes 3000 - single fold -rush	1	\$480.00	\$480.00
Subtotal:			\$480.00
HST 13% (852117506RT0001):			\$62.40
Total:			\$542.40
Payment on December 3, 2023 using a bank payment:			\$542.40
Amount Due (CAD):			\$0.00



Dream Station Inc.
2621 Eglinton Avenue East
Toronto, Ontario M1K 2S2
Canada

Contact Information
Phone: 4168333080
Fax: 4165197116
Mobile: 4163059095
www.dreamstation.ca

#13

3/11/24, 11:50 PM

Square Dashboard

Oct 29, 2023–Nov 30, 2023



Sales Summary

Sales

Gross Sales	\$2,820.00
Items	\$2,820.00
Service Charges	\$0.00
Returns	\$0.00
Discounts & Comps	\$0.00
Net Sales	\$2,820.00
Taxes	\$0.00
Tips	\$0.00
Gift Card Sales	\$0.00
Cash Rounding	\$0.00
Total Sales	\$2,820.00

Payments

Total Collected	\$2,820.00
Cash	\$0.00
Card	\$2,820.00

#13

Square Dashboard

3/11/24, 11:50 PM

Gift Card

Other

Fees

Net Total

\$0.00

\$0.00

(\$70.60)

\$2,749.40

7514433 Canada Corp O/A Bellwether
Technologies
3096 Danforth Ave Suit 203 -
Toronto, ON, M1L 1B1
CA



Invoice

Date	Due	Invoice #
Nov-29-2023	Nov-29-2023	3210

Bill To

Parthi Kandavel Campaign (2023 By-election)
1572 Kingston Road
Scarborough, ON M1N 1S1
Canada

Ship To

Parthi Kandavel Campaign (2023 By-election)
1572 Kingston Road
Scarborough, ON M1N 1S1
Canada

Qty	Item Code	Description	Price Each	Amount
1	Voice Broadcast	with answering machine; up to 60 seconds in duration; must adhere to all CRTC guidelines, Advance Polls - starting	750.00	750.00 HST ON
1	Voice Broadcast	Entire Ward with answering machine; up to 60 seconds in duration; must adhere to all CRTC guidelines, Advance Polls - Glenn Baeremaeker endorsement and GOTV reminder	750.00	750.00 HST ON
1	Voice Broadcast	Entire Ward with answering machine; up to 60 seconds in duration; must adhere to all CRTC guidelines, E-Day reminder -- GOTV VB Special list	350.00	350.00 HST ON
			Subtotal	1850.00
			Discount	
			Tax	240.50
			Shipping	0.00
			Total CAD	2090.50

Please pay immediately via etransfer, credit card or direct cheque deposit at any TD Bank.

QST Number: 1226193151TQ0001
GST Number: 818347064RC001

#15

3/1/24, 12:14 PM

Gmail - Mailchimp Order



Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>

18 February 2024 at 12:07



Your order has been processed.

Order MC14225952

Processed on October 16, 2023 05:49 AM New York.

Essentials plan

5,000 contacts

CA\$95.03

Tax

State Sales/Use

CA\$0.00

Tax

HST

Tax Rate: 13%

CA\$12.35

#15

3/1/24, 12:14 PM

Gmail - Mailchimp Order

Paid via Mast ending in **1273** which expires **05/2024**
on October 16, 2023

CA\$107.38

Balance as of October 16, 2023

CA\$0.00

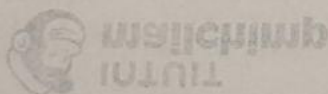
Exchange details: Exchanged from \$77.97 at rate 1.37718.

Issued to

Parthi Kandavel
parthikandavel

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID)

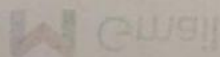


View In Your Account



Mailchimp Order

Tax was applied to this purchase.



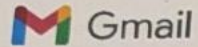
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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

#15

3/1/24, 12:13 PM

Gmail - Mailchimp Order



Mailchimp Order

No Reply - Mailchimp <no-reply@mailchimp.com>
To: [REDACTED]

18 February 2024 at 12:06



Your order has been processed.
[REDACTED]
[REDACTED]

Order MC14400196

Processed on November 16, 2023 04:51 AM New York.

Essentials plan	CA\$96.02
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$12.48
HST	
Tax Rate: 13%	

#15

3/1/24, 12:13 PM

Gmail - Mailchimp Order

Paid via **Mast** ending in **1273** which expires **05/2024**
on November 16, 2023

CA\$108.51

Balance as of November 16, 2023

CA\$0.00

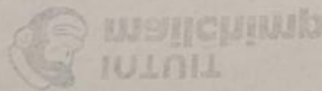
Exchange details: Exchanged from \$77.97 at rate 1.39166.

Issued to

Parthi Kandavel
parthikandavel
[REDACTED]
[REDACTED]
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID)



View In Your Account

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

<https://mail.google.com/mail/u/0/>

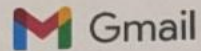
[Contact Us](#) [Terms of Use](#) [Privacy Policy](#)
Turn off Notification

2/3

#15

3/1/24, 12:14 PM

Gmail - Mailchimp Order



Mailchimp Order

18 February 2024 at 12:08

No Reply - Mailchimp <no-reply@mailchimp.com>



Your order has been processed.

Order MC14579184

Processed on December 16, 2023 04:53 AM New York.

Essentials plan

CA\$101.99

5,000 contacts

Tax

CA\$0.00

State Sales/Use

Tax

CA\$13.26

HST

Tax Rate: 13%

3/1/24, 12:14 PM

Gmail - Mailchimp Order

Paid via **Mast** ending in **1273** which expires **05/2024**
on December 16, 2023

CA\$115.24**Balance as of December 16, 2023****CA\$0.00**

Exchange details: Exchanged from \$84.75 at rate 1.3598.

Issued to

Parthi Kandavel
parthikandavel

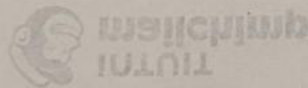
[REDACTED]

[REDACTED]

[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
Tax ID: 764020061 (Canadian Business ID)

[View In Your Account](#)

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30312 USA

<https://mail.google.com/mail/u/0/?ik=bb166e723f&ui=account&search=all&permmsgid=msg-f:1791257329638616190&simpl=msg-f:1791257329638616190>

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INVOICE

Invoice# INV-000455

**TECHSPIRIT SOLUTIONS INC.**

8770 The Gore Road Unit #7

Brampton Ontario L6P0B1

Canada

Balance Due**\$1,241.87**

Invoice Date : 2023/11/20
Terms : Due on Receipt
Due Date : 2023/11/20
P.O.# : Video Surveillance

Bill To
Parthi Kandavel Campaign

Subject :
New system with full warranty including cables

GST/HST Registration No.: 778349803RT0001

#	Item & Description	Qty	Rate	Amount
1	Homaxi 8 Channel 1U 1HDD 8POE Network Video Recorders	1.00	269.99	269.99
2	WD Purple 2TB Surveillance Hard Disk Drive	1.00	89.99	89.99
3	Homaxi 4MP Fixed Dome Network Camera with built in Mic and WDR 120dB -High quality imaging with 4MP resolution -Built In mic for Audio Recording -Efficient H.265+ compression technology -Clear imaging against strong backlight due to 120 dB WDR technology -Crisp Night Vision Technology - Strobe light deterrence	3.00	149.00	447.00
4	Data cable pulling , termination and testing. Includes Cat 5e cables Includes Junction boxes	3.00	150.00	450.00
5	Discount September Offer	1.00	-157.98	-157.98
6	Includes: 24 Months Product Warranty for all products 24 Months Service Warranty Comprehensive Liability Insurance Free remote view mobile apps No subscription , No agreement Accepts all major credit cards	1.00	0.00	0.00
Sub Total				1,099.00
HST (13%)				142.87

Total**\$1,241.87****Balance Due****\$1,241.87**

Notes

Thanks for your business.

Payment Options



Terms & Conditions

A 50% deposit is due before the project starts. The final 50% is due at project completion. Any payment delays may result in the delay of the project completion date.

Unless otherwise stated, Techspirit Solutions Inc's quotations shall be null and void unless accepted by the Buyer within seven (7) days from the date of quotation.

Payment of the deposit shall be considered as customer acceptance of pricing and terms and conditions.

N.S.F cheques are subject to a \$50.00 fee.

Credit card payments will be charged a 3% processing fee.

Locations of in-wall and in-ceiling speakers are dependent on joists and studs. The exact placement may not be possible in some situations.

While we will do everything we can to accommodate your every request, if you make changes after this proposal has been accepted and work has started, project costs may increase. Any requests for changes should be sent to your sales representative.

#17

#18

COSTCO

WHOLESALE

Scarborough #537
1411 Warden Ave
Scarborough, ON M1R 2S3

BL Member 111969943608

*****Bottom of Basket*****

500666 KS WATR500**	3.99	
500666 KS WATR500**	3.99	
2118631 VARIETY 54CT	21.99	H
2118631 VARIETY 54CT	21.99	H
1099716 VICKIES 36CT	14.99	H
2 @ 11.99		
1212860 KS CHEWY BAR	23.98	H
74257 DADS OATMEAL	14.49	
*****BOB Count 8 *****		

SUBTOTAL	105.42
TAX	10.78
**** TOTAL	116.20

XXXXXXXXXXXXXXXXX4374
ACCT: INTERAC CHEQUING
REFERENCE #: 0010014220 C
AUTH #: 113641 2023/09/24 11:21:18
Invoice Number: 004422
Purchase - INTERAC
A00000002771010
0000008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$116.20

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY

Interac	116.20
CHANGE	0.00

P (H)HST 13%
TOTAL NUMBER OF ITEMS SOLD = 8
11:21:19 537 4 147 198



22053700401472309241121
OP#: 198 Name: Kym CSRP

Thank You!
Please Come Again

H - HST G-GST
HST/GST #121476329RT
Whse:537 Trm:4 Trn:147 OP:198

BEST
BUY

BEST
BUY

The tech you need at the prices you'll love.

S-965 R-40 BUS.DATE:09/24/2023
T-2389 Tharshina

SALE

HP 952XL Black Ink \$84.99
10422816

1 Sale item(s) \$84.99
SUBTOTAL \$84.99

SALE
TAX HST 13.00% of \$84.99 \$11.05
TOTAL \$96.04

Debit
ACCOUNT#:*****4374 \$96.04
AUTH#:129358
CHANGE DUE \$0.00

Transaction Record SALE
*****4374 C DEBIT 96.04

Approved 129358
Chequing
SEQ NO: 001001001711
ACI/ISO: 001/00

09/24/2023 11:44:43
AID: 00000002771010
APN: INTERAC
FUR: 0000008000
CST: 0000
VERIFIED BY PIN

Need help? Visit: BestBuy.ca/Contact-Us

VAL: 1230-3606-5246-3940

CUSTOMER SERVICE 4-PART-KEY:

0965 040 2389 092423

WIN A \$1000 BEST BUY GIFT CARD!

#19



**Suntharalingam
Professional Corporation**
Chartered Accountant and Business Advisor

885 Progress Avenue
Suite UPH-9
Toronto, Ontario, M1H 3G3

Invoice

Date	Invoice #
2024-03-07	29342

Invoice To

Parthi Kandavel
Toronto, Ontario

Terms

Due on receipt

Professional Services Rendered:

Amount

Preparation of Audit report and Audit work for Campaign Audit - City of Toronto Election
November 30, 2023 for Parthi Kandavel
HST

2,200.00

286.00

*Please make cheques payable to Suntharalingam Professional Corporation
OR
e-transfer to the e-mail address of SPCpayment@saaccountants.com*

Total Amount Due

\$2,486.00

Payment

\$0.00

Balance Due

\$2,486.00

GST/HST No.	Phone #	Fax #	Web Site
814540340	416-285-9090	416-285-1312	www.saaccountants.com