

**Carol Merton**

916 6<sup>th</sup> Ave West  
Owen Sound, Ontario  
N4K 5G4

Phone: 519-477-8192  
E-mail: cmerton@sympatico.ca

January 31, 2023

Briana Bloomfield  
City Clerk  
City of Owen Sound  
808 2nd Avenue East  
Owen Sound, Ontario  
N4K 2H4

Briana:

Please find the financial documents relating to my 2022 municipal election campaign including Form 4 Financial Statement - Auditor's Report.

The full summary of the campaign bank account is attached, showing all transactions from opening to closing of the account. On November 25th, the account was closed with a refund of \$922.66 (remaining amount in the account and the previously-charged \$1.00 account share fee) returned to me as a refund. Campaign contributions were \$2,622.81; campaign expenses were \$2,722.40; leaving a deficit of \$99.59.

Please let me know if you have any questions. I would be happy to provide any further information as required.

Sincerely,



Carol Merton

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

For the campaign period from (day clerk received nomination) 

YYYY	MM	DD
2 0 2 2	0 6	0 6

 to 

YYYY	MM	DD
2 0 2 2	1 2	3 1

- Initial filing reflecting finances from start of campaign to December 31 (or 45 days after voting day in a by-election)
- Supplementary filing reflecting finances from start of campaign to end of extended campaign period

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot

Last Name or Single Name Merton	Given Name(s) Carol
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Office for Which the Candidate Sought Election Councillor	Ward Name or Number (if any)
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Municipality  
Owen Sound

Spending Limit General \$18,820.15	Parties and Other Expressions of Appreciation \$1,882.02	Contribution Limit Contributions from Candidate and Spouse \$8,215.80
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, Carol Merton, 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

2023/01/31  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <u>2022/01/31</u>	Time Filed <u>11:09 am</u>	Initial of Candidate or Agent (if filed in person) <u>CM</u>	Signature of Clerk or Designate 
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**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)	+ \$	2,622.81
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Campaign Income (Do not include loan)** = \$ 2,622.81 C1

**EXPENSES** (Note: Include the value of contributions of goods and services)

**1. Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 2 of Schedule 1)	+ \$	791.75
Advertising	+ \$	
Brochures/flyers	+ \$	964.64
Signs (including sign deposit)	+ \$	67.80
Meetings hosted	+ \$	270.53
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	4.70
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

**Total Expenses subject to general spending limit** = \$ 2,099.42 C2

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

1. Team Meetings (see list)	+ \$	270.53
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2. Appreciation Gifts (see list)	+ \$	350.00	
3. _____	+ \$	_____	
4. _____	+ \$	_____	
5. _____	+ \$	_____	
<b>Total Expenses subject to spending limit for parties and other expressions of appreciation</b>	<b>= \$</b>	<b>620.53</b>	<b>C3</b>

**3. Expenses not subject to spending limits**

Accounting and audit	+ \$	_____	
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	+ \$	_____	
Office expenses incurred after voting day	+ \$	_____	
Phone and/or internet expenses incurred after voting day	+ \$	_____	
Salaries, benefits, honoraria, professional fees incurred after voting day	+ \$	_____	
Bank charges incurred after voting day	+ \$	2.45	
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. _____	+ \$	_____	
<b>Total Expenses not subject to spending limits</b>	<b>= \$</b>	<b>2.45</b>	<b>C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **2,722.40** **C5**

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	-99.59	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	_____	
Surplus (or deficit) for the campaign	= \$	<b>-99.59</b>	<b>D2</b>

If line D2 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	+ \$ 1,600.00
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$ 1,022.81
Total value of contributions not exceeding \$100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) • 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).	+ \$
<b>Less:</b> Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	- \$
<b>Total Amount of Contributions (record under Income in Box C)</b>	<b>= \$ 2,622.81 1A</b>

**Part II – Contributions from candidate or spouse**

**Table 1: Contributions in goods or services**

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Printing Supplies & Labels (ref. List)	2022/07/01	231.06
<b>Total</b>		<b>231.06</b>

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 2: 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 (\$)
Door Cards	2018/05/23	Vistaprint	2,500	11.25
Campaign Signs	2018/09/08	Have1.com	100	680.50
Sign Stakes	2018/09/08	Have1.com	80	100.00
<b>Total</b>				<b>791.75</b>

Additional information is listed on separate supplementary attachment, if completed manually.

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

**Table 3: Monetary contributions from individuals other than candidate or spouse**

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
<b>Total</b>				

Additional information is listed on separate supplementary attachment, if completed manually.

**Table 4: 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 (\$)
<b>Total</b>				

Additional information is listed on separate supplementary attachment, if completed manually.

**Total for Part III – Contributions exceeding \$100 per contributor  
(Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions)**      \$ \_\_\_\_\_ **1B**

**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 1**

Description of fundraising event/activity \_\_\_\_\_

Date of event/activity (yyyy/mm/dd) \_\_\_\_\_

**Part I – Ticket revenue**

Admission charge (per person) \$ \_\_\_\_\_ **2A**

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

Number of tickets sold x \_\_\_\_\_ **2B**

**Total Part I (2A X 2B) (include in Part I of Schedule 1)** = \$ \_\_\_\_\_

**Part II – Other revenue deemed a contribution**

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

- 1. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part II (include in Part I of Schedule 1)** = \$ \_\_\_\_\_

**Part III – Other revenue not deemed a contribution**

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

- 1. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part III (include under Income in Box C)** = \$ \_\_\_\_\_

**Part IV – Expenses related to fundraising event or activity**

Provide details

- 1. \_\_\_\_\_ + \$ \_\_\_\_\_
- 2. \_\_\_\_\_ + \$ \_\_\_\_\_
- 3. \_\_\_\_\_ + \$ \_\_\_\_\_
- 4. \_\_\_\_\_ + \$ \_\_\_\_\_
- 5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part IV Expenses (include under Expenses in Box C)** = \$ \_\_\_\_\_

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**Auditor's Report – Municipal Elections Act, 1996 (Section 88.25)**

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A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report.

Professional Designation of Auditor

Municipality		Date (yyyy/mm/dd)
<b>Contact Information</b>		
Last Name or Single Name		Given Name(s)
Licence Number		
<b>Address</b>		
Suite/Unit Number	Street Number	Street Name
Municipality		Province
		Postal Code
Telephone Number	Email Address	

The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

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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.



**Heat n' Eat Meal co.**

291 Princess Street  
Shallow Lake, ON N0H 2K0  
(519) 370-8010

Oct 7, 2022  
12:47 PM

Authorization: 230312  
Receipt: jVlr

Interac  
AID A0 00 00 02 77 10 10  
PIN Verified

*G-Pls*

Gift Card 6635 x 1	\$50.00
Gift Card 1853 x 1	\$50.00
Gift Card 1428 x 1	\$50.00
Gift Card 4929 x 1	\$50.00
Gift Card 2663 x 1	\$50.00
Gift Card 6395 x 1	\$50.00

<b>Total</b>	<b>\$300.00</b>
Interac 0710 (Chip)	\$300.00
Chequing	

APPROVED

OWEN SOUND ARTISTS CO-OP  
942 2ND AVENUE EAST  
OWEN SOUND, ON N4K2H6  
5193710479

Merchant ID: 5650313  
Term ID: 001

Ref #: 006

**Sale**

XXXXXXXXXXXX0710  
DEBIT

Entry Method: Proximity

Acct Type: Default

10/07/22

Inv #: 000006

Apprvd

Trace: 00997342  
Retrieval Ref. #: 00000006

12:25:15

Appr Code: 223644

Batch#: 280001

Total: \$ 50.00

Application Label: Interac  
AID: A0000002771010  
IVR: 00 00 00 00 00  
TSI: 28 00

Customer Copy

*G-Pls*

OWEN SOUND ARTISTS CO-OP  
WWW.ARTISTSCOOP.CA  
519-371-0479  
HST 139271209

REG 10-07-2022 12:25  
CO1 MC#01 034017

G/C PURCHASE	\$50.00
TL	\$50.00
DEBIT	\$50.00

7 DAY FULL REFUND  
30 DAY EXCHANGE,  
WITH RECEIPT

Carol Merton Campaign  
916 6th Ave West  
Owen Sound, ON, Canada  
N4K 5G4

Branch:  
Branch Phone #:

Owen Sound  
(519) 371-7355

Date Range:  
Member #:

28Jun2022 - 25Nov2022  
102112240

Product: Chequing - Regular - 0 - CAD

DATE	DESCRIPTION	FUNDS	WITHDRAWALS	DEPOSITS	BALANCE
27Jun2022	Balance Forward				\$0.00
28Jun2022	Transfer In from 1093442 owensnd maxi	CAD		\$1,000.00	\$1,000.00
28Jun2022	Transfer Out to 102112240 shrmem	CAD	-\$1.00		\$999.00
30Jun2022	Cash & Coin Fee	CAD			\$999.00
30Jun2022	System Generated Entry	CAD	-\$0.90		\$998.10
15Jul2022	Staples 134 Owen Sound Onca - #433160	CAD	-\$20.81		\$977.29
18Jul2022	Staples 134 Owen Sound Onca - #574351	CAD	-\$17.26		\$960.03
22Jul2022	Staples 134 Owen Sound Onca - #347013	CAD	-\$23.01		\$937.02
27Jul2022	Staples,134 Owen Sound Onca - #374680	CAD	-\$46.01		\$891.01
31Jul2022	Cash & Coin Fee	CAD			\$891.01
31Jul2022	System Generated Entry	CAD	-\$2.90		\$888.11
31Aug2022	Cash & Coin Fee	CAD			\$888.11
31Aug2022	System Generated Entry	CAD	-\$0.90		\$887.21
13Sep2022	Have1 Com Owen Sound Onca - #167078	CAD	-\$67.80		\$819.41
14Sep2022	Staples 134 Owen Sound Onca - #504729	CAD	-\$75.60		\$743.81
30Sep2022	Cash & Coin Fee	CAD			\$743.81
30Sep2022	System Generated Entry	CAD	-\$1.90		\$741.91
05Oct2022	1594 16th Avenue East Owen Sound Onca - #5885	CAD		\$600.00	\$1,341.91
07Oct2022	Owen Sound Artists Co Owen Sound Onca - #42175	CAD	-\$50.00		\$1,291.91
07Oct2022	Sq Heat N Eat Meal C Shallow La Onca - #56528	CAD	-\$300.00		\$991.91
25Oct2022	Withdrawal	CAD	-\$67.80		\$924.11
31Oct2022	Cash & Coin Fee	CAD			\$924.11
31Oct2022	System Generated Entry	CAD	-\$2.45		\$921.66
25Nov2022	Transfer In from 102112240 shrmem	CAD		\$1.00	\$922.66
25Nov2022	Transfer Out to 1093442 owensnd maxi	CAD	-\$922.66		\$0.00



\*\*\*RECEIPT\*\*\*

**MERIDIAN CREDIT UNION LIMITED**

Date: 28/Jun/2022 11:40:22

Branch: owensnd

Teller: 8759

Carol Merton Campaign 1\*\*\*\*\*40

cheq-0 CAD	
System Generated Tra	CAD \$1,000.00
Transfer out - No Ch	CAD -\$1.00
Balance	CAD \$999.00

shrmem-0 CAD	
System Generated Tra	CAD \$1.00
Balance	CAD \$1.00

Shearman, David K 1\*\*\*\*\*42

maxi-0 CAD	
Shearman, David K	
Merton, Carol	
Transfer out - No Ch	CAD -\$1,000.00
Balance	CAD \$10,485.76

Signature: \_\_\_\_\_

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 Can review all your records online  
 - and help save trees! Learn more  
 at [MeridianCU.ca/eStatements](http://MeridianCU.ca/eStatements)



1594 16TH AVENUE EAST  
 OWEN SOUND, ON, CA.  
 ATM # E4040047

DATE: OCT-05-2022 TIME: 11:26  
 CARD NUMBER: ....0710  
 SEQ NUMB: 5885  
 APP LABEL: EXCHANGE  
 AID: A0000004391010

DEPOSIT TRANSACTION APPROVED

AMT: 600.00  
 TO: 0000 CHEQUING  
 LEDGER: 1341.91  
 AVAILABLE BALANCE: 1341.91

FOR INFORMATION, CONTACT YOUR  
 BRANCH OR CALL 1-866-592-2226  
[WWW.MERIDIANCU.CA](http://WWW.MERIDIANCU.CA)

Carol Merton  
2022 Election Expenses

Printing Supplies Contributed Schedule 1 Table 2

Date	Item	Cost
2022-06-18	Printing Supplies	\$ 72.65
2022-07-11	Printing Supplies	\$ 31.82
2022-07-12	Printing Supplies	\$ 35.04
2022-07-16	Printing Supplies	\$ 22.69
2022-07-20	Printing Supplies	\$ 31.64
2022-07-29	Printing Supplies	\$ 37.22
	Total	\$ 231.06

# DOLLARAMA

1979 16th Street E. Un E-4  
Owen Sound ON N4K 5N3  
(519)372-1230  
HST 863624433

CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
PLAST.BAG SMALL	1.066	0.08 H
SUBTOTAL		\$20.08
HST 13%		\$2.61
TOTAL		\$22.69
DEBIT		\$22.69

### TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 22.69

Card Type: Interac

CARD NUMBER: \*\*\*\*\*1397  
 DATE/TIME: 22/07/16 10:54:41  
 REFERENCE #: 66570488 0010012580 H  
 AUTHOR. #: 196401  
 INVOICE NUMBER: 3547

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-16 10:54:44  
000320 01 349740

3547

WWW.DOLLARAMA.COM

# DOLLARAMA

1979 16th Street E. Un E-4  
Owen Sound ON N4K 5N3  
(519)372-1230  
HST 863624433

NOTE PAD	667888236060	1.75 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888013920	1.25 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
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CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H
CORRECTION TAPE	667888164929	2.00 H

SUBTOTAL		\$28.00
HST 13%		\$3.64
TOTAL		\$31.64
DEBIT		\$31.64

### TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 31.64

Card Type: Interac

CARD NUMBER: \*\*\*\*\*1397  
 DATE/TIME: 22/07/20 11:40:58  
 REFERENCE #: 66570488 0010012880 H  
 AUTHOR. #: 210299  
 INVOICE NUMBER: 5459

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-20 11:41:02  
000320 01 328467

5459

WWW.DOLLARAMA.COM

STAPLES Canaca  
Store # 134  
Owen Sound, ON N4K5S2  
(519) 372-2228

Sale 0C092 2 002 97260  
0134 07/12/22 09:23  
0020252

\*\*\*Preferred Member\*\*\*  
BDP Number: 8081E55600

1	9x12 CLR CLIPBRD		
	068488055257	8.99H	
	Preferred Price \$8.72	-0.27	
1	9x12 CLR CLIPBRD		
	068488055257	8.99H	
	Preferred Price \$8.72	-0.27	
1	PM FLXGRIP ULTRA FIN		
	041540968085	13.99H	
	Preferred Price \$13.57	-0.42	
Subtotal		31.01	
HST 13.00%		4.03	
Total		\$35.04	
Debit		35.04	

TRANSACTION RECORD

\*\*\*\*\*9661 Purchase \$35.04  
 Interac H FLASH DEFAULT  
 Authorization Number 168915  
 0010015840 97260 66417289  
 07/12/22 09:23:03  
 00/001 APPROVED - THANK YCU  
 Interac A0000002771010  
 8080008000

Congratulations! You received special pricing on this purchase because you are a valued Staples Business Member.

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TOTAL ITEMS: 3

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

\*\*\*\*\*  
 Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES134 to 20200  
 OR  
 Visit [staples.ca/survey/134](http://staples.ca/survey/134)

Std msg & data rates may apply.

For contest rules or contact info go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*  
 Any opened headphones, earphones, and earbuds cannot be returned at any time.  
 \*\*\*\*\*

HST No. 126152586



STAPLES Canaca  
Store # 134  
Owen Sound, ON N4K5S2  
(519) 372-2228

*Brother & Flyers*

Sale 0C092 2 002 92592  
0134 06/18/22 01:52  
0020414

\*\*\*Preferred Member\*\*\*  
BDP Number: 8081E55600

1	RECTION TAPE		
	070330505896	10.79H	
	Preferred Price \$10.47	-0.32	
1	DK1203 labels		
	012502611677	13.99H	
	Preferred Price \$13.57	-0.42	
1	STAPLES PAPER CASE		
	718103076821	41.49H	
	Preferred Price \$40.25	-1.24	
Subtotal		64.29	
HST 13.00%		8.36	
Total		\$72.65	
Debit		72.65	

TRANSACTION RECORD

\*\*\*\*\*9661 Purchase \$72.65  
 Interac H FLASH DEFAULT  
 Authorization Number 249807  
 0010018730 92592 66417289  
 06/18/22 13:52:40  
 00/001 APPROVED - THANK YCU  
 Interac A0000002771010  
 8080008000

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If you are not currently a Staples Preferred customer and would like to join please visit [staples.ca/preferred](http://staples.ca/preferred) to get started.  
 TOTAL ITEMS: 3

\*\*\*\*\*  
 Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

\*\*\*\*\*  
 Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES134 to 20200  
 OR  
 Visit [staples.ca/survey/134](http://staples.ca/survey/134)

Std msg & data rates may apply.

For contest rules or contact info go to [help.staples.ca](http://help.staples.ca).

\*\*\*\*\*

HST No. 126152586

*musique  
a musique  
is pour un  
les films et*

# DOLLARAMA

1020 Tenth St. West  
Owen Sound ON N4K 5S1  
(519)372-0912  
HST 863624433

CORRECTION TAPE	667888164929	2.00	H
CORRECTION TAPE	667888164929	2.00	H
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CORRECTION TAPE	667888164929	2.00	H
CORRECTION TAPE	667888164929	2.00	H
PLAST.BAG SMALL	1066	0.08	H
FOAM INSOLES	667888246212	2.00	H
FOAM INSOLES	667888246212	2.00	H
PLAST.BAG SMALL	1066	0.08	H
SUBTOTAL		\$28.16	
HST 13%		\$3.66	
<b>TOTAL</b>		<b>\$31.82</b>	
<b>MASTERCARD</b>		<b>\$31.82</b>	

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$ 31.82

CARD NUMBER: \*\*\*\*\*9616  
DATE/TIME: 22/07/11 09:46:02  
REFERENCE #: 66571537 0010015380 H  
AUTHOR. #: 08078Z  
INVOICE NUMBER: 1529

Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2022-07-11 09:46:05  
000368 01 349889

1529

WWW.DOLLARAMA.COM

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3067  
1555 18TH AVENUE EAST  
OWEN SOUND, ON  
N4K 0E2  
519-371-6900

ST# 03067	OP# 004787	TE# 10	TR# 01562
CORCTN TAPE	001033050523		\$2.76 J
CORCTN TAPE	001033050523		\$2.76 J
3PK COR TAPE	001033051249		\$6.38 J
CORCTN TAPE	001033050523		\$2.76 J
3PK COR TAPE	001033051249		\$6.38 J
3PK COR TAPE	001033051249		\$6.38 J
CORCTN TAPE	001033050523		\$2.76 J
CORCTN TAPE	001033050523		\$2.76 J
SUBTOTAL			\$32.94
HST 13.0000%			\$4.28
TOTAL			\$37.22
DEBIT TEND			\$37.22
CHANGE DUE			\$0.00

EST/HST 13746619 RT 0001  
GST 1016651356 TQ 0001

TRANSACTION RECORD PURCHASE

37.22  
ACCOUNT # \*\*\*\*\* 1397 RF 0  
RRN # 001001589  
AUTH # 154599  
TERMINAL ID WMTKPO22288  
00 APPROVED-THANK YOU

Interac  
PID A0000002771010  
IC 57B4676ABC1F:DFC  
(NO SIGNATURE REQUIRED)

07/29/22 08:35:18

## # ITEMS SOLD 8

TC# 7587 7:94 7990 7727 5805



THANK YOU FOR SHOPPING WITH US  
07/29/22 08:35:22

Carol Merton  
2022 Election Expenses

Date	Event	Cost
2022-06-26	Team Meeting	\$ 58.94
2022-06-23	Team Meeting	\$ 72.75
2022-07-23	Team Meeting	\$ 49.27
2022-09-24	Sign Team	\$ 21.77
2022-10-25	Team Celebration	\$ 67.80
	Total	\$ 270.53
2022-10-07	Appreciation Artist Co-Op	\$ 50.00
2022-10-07	Appreciation Heat 'n Eat Meal Co	\$ 300.00
	Total	\$ 350.00



STAPLES Canada  
Store # 134  
Owen Sound, ON N4K5S2  
(519) 372-2228

Sale 00097 7 007 52946  
134 07/12/22 12:56  
1663669  
750 CLR(LETTER)500-999  
381526 0.48 360.00H  
1 TOTAL DOC SERV HC 1.99H  
828189 361.99  
Subtotal 47.06  
HST 13.00% \$409.05  
Total 409.05  
Debit

TRANSACTION RECORD  
\*\*\*\*\*9661 Purchase \$409.05  
Interac C CHEQUING  
Authorization Number 232892  
0010015770 52946 66417293  
07/12/22 12:56:17  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES134 to 20200  
OR  
Visit staples.ca/survey/134

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

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

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*



I Merton  
tion Expenses

STAPLES Canada  
Store # 134  
Owen Sound, ON N4K5S2  
(519) 372-2228

Event Sale 00097 7 007 60797  
134 10/04/22 01:51  
2003988  
BDP Number: 8402262151  
1 1HR TOTAL DOC SERVIC 2.99H  
3011408 -0.60  
Your Rewards Price \$2.392  
60001  
200 1HR TOTAL DOC SERVIC 598.00H  
3011408 2.99 -119.60  
Your Rewards Price \$2.392  
60001  
1 9x12 ENVELOPES 10.89H  
718103041904 491.68  
Subtotal 63.91  
HST 13.00% \$555.59  
Total 555.59  
Debit

TRANSACTION RECORD  
\*\*\*\*\*9661 Purchase \$555.59  
Interac C CHEQUING  
Authorization Number 249499  
0010012640 60797 66417293  
10/04/22 13:51:39  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

Congratulations! You received special  
pricing on this purchase because you are  
a valued Staples Business Member.

To learn more about your  
Staples Business Membership, please visit  
staples.ca/businessmemberships

TOTAL ITEMS: 2

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

Text STAPLES134 to 20200  
OR  
Visit staples.ca/survey/134

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

HST No. 126152586

# Invoice



519-370-8010  
291 Princess St, Shallow Lake  
heatneatmealco@gmail.com

October 23rd, 2022

Attn: Carol Merton, Owen Sound Councillor

*pd in full -*  
*CASH.*  
*\$67.80* *ca.*

DESCRIPTION	TOTAL
Election Candidate Appreciation Luncheon	\$15 x 4
Subtotal	\$60
HST	\$7.80
Total Amount Due	\$67.80

Payable by credit card, debit, or an e-transfer to heatneatmealco@gmail.com.  
Cheques can be made payable to Jason Merton, Heat n' Eat Meal Co

*Thank You!*

Kind Regards,  
Jason and Cheryl Merton

**Meridian**

\*\*\*RECEIPT\*\*\*

MERIDIAN CREDIT UNION LIMITED

Date: 25/Oct/2022 11:48:34

Branch owenshd

Teller: 1010

Carol Merton Campaign

1\*\*\*\*\*40

cheq-0 CAD  
Withdrawal

CAD-\$67.80

MEMBER REC'D

CAD-\$67.80



**Swiss Chalet/Har**  
 1598 18th Ave E  
 Owen Sound, ON, N4K 0A4  
 815464458RT0001

100 cash 1 a

Chk 6247      Sep24'22 12:34P      Gst 2

**Takeout  
 Closed Check  
 Reprint**

1 Orig Cb      9.79  
     Orig  
     Fries - Rg  
     Bottled Water  
 1 Angus      6.39  
 1 Rg Shake      3.09  
     Choc  
 XXXXXXXXXXXX9661  
 Debit      1.77

Subtotal      19.27  
 HST      2.50  
 Payment      21.77

-----100 Sep 24'22 12:34PM-----

\*Total i      Cash \$21.75

Tell Us      We Did Today

Complete our Guest survey at:  
[www.harveysfeedback.com](http://www.harveysfeedback.com)

Access Code: 5174-72797-52575

# NOFRILLS

GET THE FULL OUT OF YOUR BILL  
 RICHARD'S NOFRILLS  
 Welcome!

**21-GROCERY**

09120001594	OS CRAN CHR CKTL	HRJ	3.99
05500017402	NESTEA ZERO	RJ	2.79
06088317042	PC STRBY LEMON	HRJ	2.49
05088318526	PCBM SPRK MELON	HRJ	0.99
05088720435	P F LS COOKIES	RJ	2.99
05731200517	VOORTMAN WAFERS	RJ	3.29

**22-DAIRY**

05088364604	NN FARMERS MRBLE	RJ	3.19
05088399994	NN CHED CHS	RJ	3.19

**27-PRODUCE**

05148506205	STRAWBERRY 12OZ	RJ	3.99
4022	SRF GRN SDLS	RJ	
	0.865 kg Gross		
	-0.010 kg Tara =		
	0.855 kg Net @ \$6.59/kg		5.63

**33-BAKERY INSTORE**

05148300413	MINI DONUT CELEB	RJ	3.50
05148301014	JAT CHOC CKIES	RJ	6.00
05148305756	FM SL CAKE BANAN	RJ	4.00

**41-HOME**

62560980350	TOOTHPICKS - JAR	HRJ	2.00
-------------	------------------	-----	------

**SUBTOTAL**

HST 13%      3.47 @ 13.000%      1.23

**TOTAL      49.27**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4255663  
 nofrills  
 1020 18th Street East  
 Owen Sound ON  
 STORE 05161      REG 9  
 SLIP # 870100  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase      \*\* Proximity  
 DEFAULT  
 CARD # \*\*\*\*046\*\*\*\*1397      EXP \*\*/\*\*  
 Interac  
 REF #      AUTH #      ISO/ACI      RESP  
 560031001029      173291      00      001  
 AID: A0000002771310  
 TSI 2800      TUR 0000000000  
 DATE      TIME      AMOUNT  
 07/23/2022      09:54:19      49.27 CAD  
 APP PROCEED

DEBIT END      49.27

PC Optim  
 Points Redeemed      0  
 Closing Balance      136357



You could have earned at least 490

PC Optim points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at [pofinancial.ca](http://pofinancial.ca)

\*\*\*\*\*  
 GST # 87238-4771 RT0001  
 \*\*\*\*\*

VISIT US AT [JUN.NOFRILLS.CA](http://JUN.NOFRILLS.CA)  
 Like us at Facebook:  
[www.facebook.com/nofrillsCA](http://www.facebook.com/nofrillsCA)  
 Follow us on Twitter: @nofrillsCA

ON FACEBOOK @NOFRILLSOWENSOUND  
 THANK YOU, PLEASE COME AGAIN!

2022/07/23      Ashley      411      09 8701      09:54

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPTIMON.CA](http://WWW.STOREOPTIMON.CA) OR CALL  
 1-800-571-2929. WIN 1 OF 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC LIFE CARDS. SEE

# metro

Store #100179 (519) 371-0222  
E&OE HST# R105216170

**GROCERY**  
IR CRACKER 3.99  
Saving 0.50  
(2)ALL-BRAN CEREAL 12.98  
2 @ \$6.49  
Saving 1.00  
KELLOGGS CEREAL -0.98  
(2)KRAFT CALW.DRESS 7.98  
2 @ \$3.99  
Saving 2.00  
KRAFT DRESSING -0.98

**PRODUCE**  
MARZETTI ORIGINA H 3.99  
MELANGE TOMATOES 7.99

**DAIRY**  
TROPICAN.REF.JCE 2.99  
Saving 3.00  
SIMPLY RASPB.LEM H 5.29  
BLACKD.CHS.BRICK 5.99  
NESTEA REF.DRINK 3.29

**SERV. BAKERY**  
GLUT.F.WHITE SAN 6.59

**HOT FOODS**  
BBQ CHICKEN RF 10.99  
Saving 1.00

**SUBTOTAL 70.11**

9.28 HST (13.000)% 1.21  
10.99 RED (5.000)% 0.55  
10.99 PFT (8.000)% 0.88

**TOTAL 72.75**

DEBIT CRD 72.75  
Total number of items sold = 13

\*\*\*\*\* Your savings today \*\*\*\*\*  
Promotional discounts 9.46  
Total of your savings 9.46

**AIR MILES**  
AN AIR MILES HINT,  
YOU WOULD HAVE RECEIVED 3 POINTS.  
VISIT US AT METRO.CA

\*CUSTOMER CARE NUMBER 1-877-763-7374\*  
\*\*\* metro.ca \*\*\*  
How did we do? Tell us at  
METROSURVEY.CA for a chance to win  
\$10 0 IN FREE GROCERIES. Monthly winners  
Your code

**32910405073290910724**

METRO #179  
1070 2ND AVE E  
OVEN SOUND , ON

June 23 2022 14:17

**TRANSACTION RECORD  
DEBIT**

Trans# : 003000070955  
Card Number : \*\*\*\*\*1397 P  
AID : A0000002771010  
APP : Interac  
Account : DEFAULT  
Trans. Type : PURCHASE  
Sequence # : 0010016420  
Response Code : 00  
Auth # : 257298

TUR : 8000008000  
ACI/ISO : 001/00

Total : CAD\$ 72.75

APPROVED - THANK YOU

\*\*\* CUSTOMER COPY \*\*\*



ZEHRS OVEN SOUND  
(519) 371-1196  
Welcome #

**28-SALAD BAR**  
2318000 LG.FRUIT PLATTER 1MRJ 22.00  
2522350 LG. VEG PLATTER 1MRJ 20.00

**33-BAKERY INSTORE**  
06148301013 CHOC COOKIES MRJ 5.99  
06148305756 FM SL CAKE BANAN MRJ 5.49

Farmers Market Cookies 800 Pts  
**SUBTOTAL 53.48**  
PPD FDI 42.00 @ 13.000% 5.46

**TOTAL 58.94**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4770343  
Zehrs  
1150 16th St E  
Oven Sound ON  
STORE 00563 REG 3  
SLIP # 753500  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\*9616 EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACT RESP  
082001001003 093292 00 001  
AID: A0000000041010  
TST E800 TUR 0000008001  
DATE TIME AMOUNT  
06/26/2022 11:06:44 \$ 58.94 CAD  
**APPROVED**

No Signature Required

CREDIT IN 58.94  
PC Optimun 0  
Points Redeemed 800  
Digital offers 121947  
Closing Balance

99056303753520220626110645  
You could have earned at least 580  
PC Optimun points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincanial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001

YOUR STORE MANAGER  
Cynthia 2022/06/26 386 386 03 7535 11:07

\*\*\*\*\*  
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: 00563  
CODE: 062622 110703 7535 00563  
\*\*\*\*\*



# Invoice

00033687

TEL: 519-376-6000 FAX: 519-376-9685  
 688 10th St. West, Owen Sound, ON N4K 3R9  
 HST Reg. #: 853720068RC0001

**Bill To:**

Carol Merton  
 916 6th Ave. West  
 Owen Sound ON N4K 5G4

**Ship To:**

Carol Merton  
 916 6th Ave. West  
 Owen Sound ON N4K 5G4

Client Telephone	Client Fax	Client Email	Client P.O.	Date	
519-371-7516		shearman@sympatico.ca	Signs	2018-09-07	
QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED	TAX
100	Signs	White 4mm Coroplast "Election" Signs with VERTICAL flutes	\$6.85	\$685.00	HST
100	Signs	Artwork 1 - SIZE 16" h* 24" w White 4mm Coroplast "Election" Signs with VERTICAL flutes	\$6.85	\$685.00	HST
200	Step Stake	Artwork 2 - SIZE 16" h* 24" w Step Stakes	\$1.00	\$200.00	HST
<b>PAID</b>					
<b>Prepaid</b>			<b>Please submit Payment By: 2018-09-07</b>		<b>SUB TOTAL</b>
<b>PAYMENT OPTIONS: VISA/MASTERCARD or PAYPAL payments may be made online via <a href="http://secure.have1.com">http://secure.have1.com</a> (2) Go to the \$ sign at the top of HAVE1.COM's web site ~ "Make A Payment" click on "please fill out PDF File" and email to <a href="mailto:accounting@have1.com">accounting@have1.com</a> or fax.</b> <b>(3) E-transfer through your bank (4) Phone in Credit Card payment to accounting 519-376-6000 ext. 26</b>					\$1,570.00
			FREIGHT		\$0.00
			GST/HST		\$204.10
			TOTAL		\$1,774.10
			PREPAID		\$887.05
			<b>Balance Due:</b>		<b>\$887.05</b>

25% restocking fee is applicable for any display system returned for reasons other than defective.

**\*\*QUOTES VALID 30 DAYS FROM DATE OF ISSUE\*\***

**TERMS: Invoice payable on PAYMENT DUE DATE unless prior**

\*\*\*Visit [www.have1.com](http://www.have1.com) for specials, new products and services\*\*\*

# Have1.com

DESIGN • PRINT • SIGNS • DISPLAYS WEB • VIDEO • PROMO & MORE...

(519) 376-6000 ■ 688 - 10th Street West ■ Owen Sound ■ Ontario

DATE \_\_\_\_\_  
NAME David Sharman  
ADDRESS 519-371-7516

SOLD BY: \_\_\_\_\_ PAID VIA: \_\_\_\_\_

QTY	Description	Price
20	Standard Stake@	3.00 each

SUB TOTAL 60.00

Approved/Received by: \_\_\_\_\_ TAXES \_\_\_\_\_

HST 85372 0068 - RT0001 DEPOSIT \_\_\_\_\_

Terms: see website TOTAL 67.80

We thank you for your business...  
...it's truly appreciated! **6955**

My Account / Order History / **Order Details**

Account # 5338-7807-9032

## Order Details | Order # 6FBLT-T4A01-1M6

Order Date: 23/05/2018 8:20 PM  
 Estimated Date of Arrival: 31/05/2018  
 Order Status: **Delivered**

VAT Invoice # 9316830006 : View  
 VAT Invoice # 9316828972 : View  
 VAT Invoice # 9316830480 : View  
 VAT Invoice # 9316861672 : View  
 Resend VAT invoice(s)

### Shipping Address

Carol Merton  
 916  
 6th Ave W  
 Owen Sound, ON N4K 5G4  
 Canada  
 5197957032  
 Election for Owen Sound  
 Council

### Billing Address

Carol Merton  
 916  
 6th Ave W  
 Owen Sound, ON N4K 5G4  
 Canada  
 5197957032  
 Election for Owen Sound  
 Council

### Delivery Speed

Standard

### Payment Information

**VISA** \*\*\*\*9418  
 Exp. 4/2021

### Order Total

Product Total	\$309.53
	You Saved 39% (\$194.22)!
Postage & Packaging Standard - Est. Arrival May 31	\$12.99
HST	\$41.92
<b>Total amount:</b>	<b>\$364.44</b>

2 Item(s)



✓ **Carol MERTON**  
 FOR OWEN SOUND COUNCIL  
**519-377-0343**  
 carolmerton01@gmail.com  
 ...Committed to Our Community!

### Standard Business Cards

Status: **Delivered** on May 28, 2018 at 2:32 PM  
 Carrier Notes: **OSNR Front Door**  
 Track: 605864661760  
 Carrier: **Purolator**  
 Details: None