

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
2022	05	12

 to

YYYY	MM	DD
2022	10	24

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 <u>RIBERDY</u>	Given Name(s) <u>CHRISTINE</u>
Office for Which the Candidate Sought Election <u>COUNCILLOR</u>	Ward Name or Number (if any) <u>WARD 2</u>
Municipality <u>WEST NIPISSING</u>	

Spending Limit		Contribution Limit
General	Parties and Other Expressions of Appreciation	Contributions from Candidate and Spouse
\$ <u>7134.35</u>	\$	\$ <u>5502.20</u>

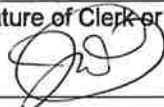
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Christine Riberty, 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

2023/02/06
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
<u>2023/03/08</u>	<u>11:40AM</u>	<u>CR</u>	<u></u>

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

\$ N/A

INCOME

Total amount of all contributions (from line 1A in Schedule 1)

+ \$ 100

Revenue from items \$25 or less

+ \$ 100

Sign deposit refund

+ \$ 100.00

Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)

+ \$ 0

Interest earned by campaign bank account

+ \$ 0

Other (provide full details)

- 1. _____ + \$ _____
- 2. _____ + \$ _____
- 3. _____ + \$ _____
- 4. _____ + \$ _____
- 5. _____ + \$ _____
- 6. _____ + \$ _____

Total Campaign Income (Do not include loan)

= \$ 100.00 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)

+ \$ 1422.29

Advertising

+ \$ 169.50

Brochures/flyers

+ \$ 909.88

Signs (including sign deposit)

+ \$ 79.59

Meetings hosted

+ \$ 0

Office expenses incurred until voting day

+ \$ _____

Phone and/or internet expenses incurred until voting day

+ \$ _____

Salaries, benefits, honoraria, professional fees incurred until voting day

+ \$ 0

Bank charges incurred until voting day

+ \$ 0

Interest charged on loan until voting day

+ \$ 0

Other (provide full details)

- 1. Removal of Decals + \$ 35.00
- 2. Fuel + \$ 130.00
- 3. Pens. + \$ 108.60
- 4. Engraving Pens + \$ 169.50
- 5. Mailing of Brochures + \$ 235.21
- 6. _____ + \$ _____

Total Expenses subject to general spending limit

= \$ 3259.57 C2

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

- 1. _____ + \$ 0

2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	<u>_____</u> C3

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	_____	+ \$	_____
Interest charged on loan after voting day	_____	+ \$	_____
Expenses related to recount	_____	+ \$	_____
Expenses related to controverted election	_____	+ \$	_____
Expenses related to compliance audit	_____	+ \$	_____
Expenses related to candidate's disability (provide full details)	_____		
1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Other (provide full details)	_____		
1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses not subject to spending limits		= \$	<u>_____</u> C4

Total Campaign Expenses (C2 + C3 + C4) = \$ _____ **C5**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	_____	+ \$	_____	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		= \$	<u>_____</u>	D2

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	+	\$		
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$		
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).	+	\$	0	
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).	+	\$	0	
Less: Ineligible contributions paid or payable to the contributor Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	-	\$		
	-	\$		
Total Amount of Contributions (record under Income in Box C)	=	\$	0	1A

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 (\$)
N/A		
Total		

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 (\$)
Political Signs	2018/09/04	Imaginerius	50	1186.50
Pens	2018/09/25	Dollarama	28	47.55
Pens	2018/09/29	Dollarama	36	61.11
Engraving Pens (DID 50% OF JUICES)	2018/08/27	Imaginerius	60	127.13
Total				1422.29

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 (\$)
Total				

N/A

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 (\$)
Total				

N/A

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)

N/A

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)

= \$ _____

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

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

Professional Designation of Auditor

Municipality	Date (yyyy/mm/dd)
--------------	-------------------

Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
--------------------------	---------------	----------------

Address

Suite/Unit 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

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.

Canada Post/Postes Canada
 STURGEON FALLS MAIN PO
 193A KING ST
 STURGEON FALLS, ON P2B 1A0
 GST/TPS#119321495

2022/10/03 13:24:23 Julie
 CC453862 W/G 1

H \$152.93
 N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
 FDCQ:0062269727
 Product Size/Taille du produit:
 Standard

Number of items/Nombre d'articles:884
 Weight per item (g)/Poids par article
 (g):6
 Price per item (\$)/Tarif par article
 (\$):0.1730

SUBTL/SOUS-TOTAL \$152.93
 HST/TVH \$19.88
 TOTAL \$172.81

Visa \$172.81

Tell us how we did today. Complete the
 survey at canadapostsurvey.ca or text
 survey to 55555 and enter to WIN one of
 two \$250 Prepaid Visa Cards. (Standard
 message and data rates would apply for
 text message.)

Parlez-nous de votre expérience
 aujourd'hui. Répondez au sondage sur le
 site sondagepostescanada.ca ou envoyez un
 texte à sondage au 55555 et courez

Unaddressed Admail Delivery Slip Feuille de dépôt Médiaposte sans adresse		Delivery Instructions Instructions de livraison	
Customer Identification Identification du client		Delivery Office Address Adresse du bureau de livraison	
Customer Name <i>Christine Riberty</i> Exploited by (Name and complete address)		Delivery Office Address <i>Sturgeon Falls</i>	
Title of mail piece <i>Vote Christine Riberty</i>		RTA, modes de livraison et numéro(s) All RTAs, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros	
Number of mail pieces <i>1</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Weight per bundle (kg) <i>0.006 kg</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Number of bundles <i>50</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Number of containers <i>1</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Number of articles <i>884</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Total Number of Items <i>884</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Signature <i>Christine Riberty</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Date <i>2022/10/03</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Time <i>13:24:23</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	
Location <i>Sturgeon Falls</i>		Delivery Mode(s) and Number(s) RTA, modes de livraison et numéro(s) RT0107 - 546 S50104 - 338	



0 062 269 727

Mailer Copy

Copie de l'expéditeur

Canada Post/Postes Canada
 CACHE BAY PO
 55 CACHE ST
 CACHE BAY, ON POH 1G0
 GST/TPS#119321495

2022/09/28 13:21:41 Jessica
 CC450405 W/G 1

SFSB Number/Numéro SPPE: 7323226

H \$54.50
 N MAIL STNRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
 FDCQ:0062269509
 Product Size/Taille du produit:
 Standard
 Number of items/Nombre d'articles:315
 Weight per item (g)/Poids par article
 (g):6
 Price per item (\$)/Tarif par article
 (\$):0.1730

H \$3.47
 N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
 transport:315
 Transportation fee per item (\$)/
 Frais de transport par article (\$):
 0.0110

H -\$2.73
 Discount/Escompte

You saved: \$2.73/Vous avez sauve: 2,73 \$

SUBTL/SOUS-TOTAL \$55.24
 HST/TVH \$7.18
 TOTAL \$62.42

CDN Cash/Espèces CAN. \$62.40
 CHG. DUE/MONNAIE \$0.02
 RND. CHG./MONNAIE ARRONDIE \$0.00

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)
 Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

90-076-027 (07-09)

Canada Post/Postes Canada

Customer Item # 7323226
 CHRISTINE RIBERDY
 CHRISTINE RIBERDY
 600 Two Mile Lk Rd.
 St. Falls, ON P8B 0V4

Item du client
 Emplacé par
 (Remarque: voir l'étiquette)

Customer/Client no. N° de client
 7323226

Delivery Instructions
 Delivery Office Address
 55 Cache St
 Cache Bay ON P8H 1G0

Unaddressed Admail
 Delivery Slip
 Feuille de dépôt
 Mémoire sans adresse

Version
 Version
 Specific
 Specific

Statement of mailing fee
 N° de déclaration de frais
 062269509

Item no. / Numéro de l'article
 1

Item description / Description de l'article
 315

Number of items / Nombre d'articles
 315

Weight per item (g) / Poids par article (g)
 6

Price per item (\$) / Tarif par article (\$)
 0.1730

Size Selection
 Standard Up to 30.5 cm x 15.24 cm (12" x 6")
 Standard Jusqu'à 30.5 cm x 15.24 cm (12 po x 6 po)

Dimensions
 Overlap 1 Up to 30.5 x 22.85 cm (12" x 9")
 Surimposé 1 Jusqu'à 30.5 cm x 22.85 cm (12 po x 9 po)
 Overlap 2 Up to 35.56 x 28 cm (14" x 11")
 Surimposé 2 Jusqu'à 35.56 cm x 28 cm (14 po x 11 po)

Coverage - Indiquer si le service requis est:
 Homes / Maisons
 Apartments / Appartements
 Farms / Fermes
 Commercial / Commerces

Delivery completed / Livraison complétée
 Date
 Time / Heure
 Signature

062269509

Mailing Copy

Copy de l'expéditeur

Imagineers Laser Engraving

659 Nipissing Street
 Sturgeon Falls, Ontario P2B 2K9
 Canada

INVOICE

Invoice No.: 166
 Date: 2022/08/02
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Christine Riberdy

Ship to:
 Christine Riberdy

Business No.: 81809 7735RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea	120	Engraved political advertising on pens two sides	H	1.25	150.00
			Subtotal:			150.00
			H - HST 13% GST/HST			19.50
Pd Aug 13/22 (Cash)						
Shipped By: _____ Tracking Number: _____					Total Amount	169.50
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	169.50

100.00

REPRINT OF RECEIPT / REQU

DOLLARAMA

194 Front Street
Sturgeon Falls ON P2B 2J3
(705)753-3687
HST 863624433

PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H

SUBTOTAL	\$28.00
HST 13%	\$3.64
TOTAL	\$31.64
CASH	\$50.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$18.35

Round Up
31.65

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

2022-06-28 11:27:57 3401
001188 03 310811

WWW.DOLLARAMA.COM

13:03:31
0:2022061701
R:0000327838

DOLLARAMA

2412 Long Lake Road Unit C1
Sudbury ON P3E 0C5
(705)523-5574
HST 863624433

PENS	667888152650	40.00	H
10 @ 4.00			
SUBTOTAL		\$40.00	
HST 13%		\$5.20	
TOTAL		\$45.20	
CASH		\$50.20	
CHANGE		\$5.00	

DOLLARAMA

194 Front Street
Sturgeon Falls ON P2B 2J3
(705)753-3687
HST 863624433

PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888152650	4.00	H
PLAST.BAG SMALL	1066	0.08	H

SUBTOTAL	\$28.08
HST 13%	\$3.65
TOTAL	\$31.73
CASH	\$35.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$3.25

Round Up
31.75

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

2022-06-21 17:06:26 9531
001188 01 328869

WWW.DOLLARAMA.COM

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

Circle K 103

113 Front Street
Sturgeon Falls, Ontario P2B 2H5
705-753-2194

Date: 2022/10/08 Time: 12:13:07

Register : 1 #31722
Cashier : 29, Cashier

Fuel :
Pump # 1 UNL-REG
36.167 L @\$1.659 /L \$60.00

S-Total \$60.00

HST (F) \$0.00
HST (P) \$0.00

Total \$60.00

Debit: \$60.00
Balance \$0.00

FUEL INCLUDED HST (5.0% \$0.00
FUEL INCLUDED HST (8.0% \$0.00

HST/GST:104855408 RT0001

**THANK YOU FOR
SHOPPING AT
Circle K 103**

TYPE: PURCHASE

INTERAC CHEQUING
XXXXXXXXXXXX0516

AMOUNT: \$ 60.00
DATE: 2022/10/08
TIME: 12:13:03
TERMINAL: 66558636
REFERENCE #: 0012972380 C
AUTH #: 1183E0

Interac
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 231722

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD RELEVÉ DE TRANSACTION

2022-08-30 16:58:52

TERM ID: 36435400
TRANS #: 149272
Station#: 00324421
FHST #: R733514327

PUMP 3
EREG \$ 70.00
45.193L AT \$1.549/L

HST INCLUDED \$ 8.06
TOTAL : CAD\$ 70.00
DEBIT \$ 70.00

Type: PURCHASE
INTERAC
*****0516
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
36435400 00100702300
INVOICE NO: 123500
AUTH: 2128C0

Interac
A0000002771010
8080008000
6800

VERIFIED BY PIN

00/001 APPROVED
THANK YOU

PC Optimum ID:
*****2888
Base Pts: 900
Pts Earned: 900
Balance: 103,137 pts
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0142837

Learn
offers
for you
and
Sign
@
loc
va
or
ti
r



INVOICE

From **Thistle Marketing Group**
 295C Fort Road
 Sturgeon Falls, ON
 P2B 2W4
 705.358.3254

Invoice For **Christine Riberdy - Campaign for Council Ward 2**
 690 Lac Deux Milles
 Sturgeon Falls, ON
 P2B 2X4

Invoice ID **2022_038**
 Issue Date 2022.09.21
 Due Date 2022.10.06 (Net 15)

Subject Election Signs - Christine Riberdy Ward 2

Item Type	Description	Quantity	Unit Price	Amount
Product	RIBERDY Sign - 4mm Coroplast 36 x 24. Quantity 4	1.00	\$50.43	\$50.43
Product	SHIPPING RIBERDY Sign - 4mm Coroplast 36 x 24. Quantity 4	1.00	\$20.00	\$20.00

Subtotal **\$70.43**
 Tax (13%) **\$9.16**

Amount Due \$79.59

Notes

HST# 83682 2049 RT0001
 Make all cheques payable to Thistle Marketing. THANK YOU FOR YOUR BUSINESS!
 Payment due within 30 days. A 2% interest fee will be charged per month on late payments.

STURGEON FALLS
PRINTING
177 King Street, Unit 5
Sturgeon Falls, ON P2B 1R6
705-753-2442
www.sturgeonfallsprinting.com
design@sturgeonfallsprinting.com



Name: Christine Ribedy Date: Sept 15/22

Address: _____

Quant.	Description	Total
500	Legal size colour	330 ⁰⁰
	Election Flyers	
	<u>Pd</u> <u>(Cash)</u>	

Charge Cash Cheque # _____ Subtotal: 330⁰⁰
 Credit Card/Debit Direct Deposit HST: 42⁹⁰
TOTAL: 372⁹⁰

Received by / Reçu par: _____ **3498**

NET: 15 days/jours
2.5% interest per month/intérêt mensuel 2.5%
HST # 846226793RT0001

STURGEON FALLS
PRINTING
177 King Street, Unit 5
Sturgeon Falls, ON P2B 1R6
705-753-2442
www.sturgeonfallsprinting.com
design@sturgeonfallsprinting.com



Name: Christine Ribedy Date: Sept 30/22

Address: _____

Quant.	Description	Total
220	Legal-Color-2 sides	145 ²⁰

Charge Cash Cheque # _____ Subtotal: 145²⁰
 Credit Card/Debit Direct Deposit HST: 18⁸⁸
TOTAL: 164⁰⁸

Received by / Reçu par: _____ **3518**

NET: 15 days/jours
2.5% interest per month/intérêt mensuel 2.5%
HST # 846226793RT0001

STURGEON FALLS
PRINTING

177 King Street, Unit 5
Sturgeon Falls, ON P2B 1R6
705-753-2442

www.sturgeonfallsprinting.com
design@sturgeonfallsprinting.com



Date: *Sept 19/22*

Name: *Christine Ribicay*

Address: _____

Quant.	Description	Total
<i>500</i>	<i>Legal size Colour Copies - 2 sided</i>	<i>330.00</i>
<input type="checkbox"/> Charge <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque #: <input checked="" type="checkbox"/> Credit Card/Debit <input type="checkbox"/> Direct Deposit		Subtotal: <i>330.00</i> HST: <i>42.90</i>
TOTAL:		<i>372.90</i>

Received by / Reçu par: _____

3499

NET: 15 days/jours
2.5% interest per month/intérêt mensuel 2.5%
HST # 846226793RT0001

Date: June 15/22

Name: Christine Ribordy

Address:

EMBROIDERY SERVICES
Now Available

PRINTING
STURGEON FALLS

177 King Street, Unit 5
Sturgeon Falls, ON P2B 1R6
705-753-2442
www.sturgeonfallsprinting.com
design@sturgeonfallsprinting.com

Date: Oct 25/22
Name: Ribordy

Description: Decal Removal
HST # 846226793RT0001

Quant.	Description	Total
	Vehicle Window Decals - Installed	150 ⁰⁰
<i>Paid</i>		

Charge
 Cash
 Cheque #: _____
 Subtotal: 150⁰⁰
 Credit Card/Debit
 Direct Deposit
 HST: 19.50
TOTAL: 169.50

3372

Received by / Reçu par: _____

NET: 15 days/jours
2.5% interest per month/intérêt mensuel 2.5%
HST # 846226793RT0001

\$ 35.00

Cash
 Cheque _____
 Visa / MC / DEBIT
 Direct Deposit



Imagineers Laser Engraving

659 Nipissing Street
Sturgeon Falls, Ontario P2B 2K9
Canada

INVOICE



Invoice No.: 48
Date: 2018/08/22
Ship Date:
Page: 1
Re: Order No.

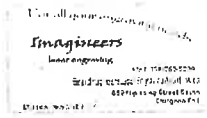
Sold to:
Christine Riberdy

Ship to:
Christine Riberdy
690 Two Miles Lake Rd.

Business No.: 81809 7735RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		60	Pens-engraved with political advertizing	H	1.25	75.00
			Subtotal:			75.00
			H - HST 13% GST/HST			9.75
<i>Paid</i>						
<i>CLAIM Feb 2022</i>						
<i>50% \$ 127.13!</i>						

Shipped By:	Tracking Number:	Total Amount	84.75
Comment:		Amount Paid	84.75
Sold By:		Amount Owing	0.00



Imagineers Laser Engraving

659 Nipissing Street
Sturgeon Falls, Ontario P2B 2K9
Canada

INVOICE



Invoice No.: 51
Date: 2018/09/04
Ship Date:
Page: 1
Re: Order No.

Sold to:
Christine Riberdy

Ship to:
Christine Riberdy

Business No.: 81809 7735RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea	50	Political signs, 18" x 24" with H frame	H	14.00	700.00
			Subtotal:			700.00
			H - HST 13% GST/HST			91.00
<p>50% 395.50</p> <p>TOTAL \$ 1186.50</p>						

CLAIM FOR 2022

Shipped By:	Tracking Number:	Total Amount	791.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	791.00

DOLLARAMA

194 Front Street
Sturgeon Falls ON P2B 2J3
(705)753-3687
HST 863624433

PENS	667888152650	28.00 H
7 @ 4.00		
PLAST.BAG LARGE	1067	0.05 H
SUBTOTAL		
HST 13%		\$28.05
TOTAL		\$3.65
CASH		\$31.70
CHANGE		\$40.00
		\$8.30

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-25 11:34:25
001188 02 269378

1953

WWW.DOLLARAMA.COM

47.55

50%

DOLLARAMA

194 Front Street
Sturgeon Falls ON P2B 2J3
(705)753-3687
HST 863624433

PENS	667888152650	36.00 H
9 @ 4.00		
PLAST.BAG SMALL	1066	0.05 H
SUBTOTAL		
HST 13%		\$36.05
TOTAL		\$4.69
DEBIT		\$40.74
		\$40.74

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 40.74

Card Type: Interac

CARD NUMBER: *****0516
DATE/TIME: 18/09/29 16:41:10
REFERENCE #: 66426702 0010019370 C
AUTHOR. #: 292A83

Interac
A0000002771010
0000008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

61.11

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-09-29 16:41:16
001183 01 269309

1061

WWW.DOLLARAMA.COM

50%



**CERTIFICATE OF MAXIMUM AMOUNT OF CONTRIBUTIONS
OWN CAMPAIGN**

Municipal Elections Act, 1996 (s.33.0.2, 88.9.1)

TO:

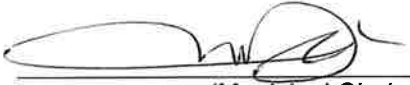
<u>Christine Riberdy</u> <i>(Name of Candidate)</i>	<u>Councillor-Ward 2</u> <i>(Office)</i>
<u>690 chemin du Lac Deux Milles, Sturgeon Falls, ON</u> <i>(Address)</i>	<u>P2B 2X4</u> <i>(Postal Code)</i>

FROM:

The Clerk, or designated election official, of :
<u>The Municipality of West Nipissing</u> <i>(Name of Municipality)</i>

I hereby certify that the maximum amount of contributions to your own campaign that a candidate is permitted to incur for the office of : Councillor-Ward 2
in the Municipal Election to be held October 24, 2022 is: \$ 5,502.20 ¹

September 20, 2022
(Date)


(Municipal Clerk or designate)

In accordance with MEA, s.33.0.2(1), the Clerk shall give the candidate a preliminary calculation of the permitted amount of contributions to a candidate's own campaign as of the filing date, using the number of electors from the Voters' List as it existed on Nomination Day of the previous election, adjusted for applications under s.24 and s.25 that were approved as of that day. (s.88.9.1(7))

On or before September 25, 2022, the Clerk shall give the candidate a final calculation of the permitted amount of contributions to a candidate's own campaign. The number of electors to be used in this final calculation is to be the greater number of electors for the office from the Voters' List as it existed on Nomination Day of the previous election, adjusted for changes on that day or the number of electors on September 15 in the year of the current election, adjusted for changes made on that day.

In accordance with s.88.9.1(5), the Clerk is not required to give a certificate if the maximum amount is \$25,000.
Certificate to be given to candidate in accordance with Section 13.