

**Financial Statement - Auditor's Report  
Candidate - Form 4**

Municipal Elections Act, 1996 (Section 88.25)

**Instructions**

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 

| YYYY | MM | DD |
|------|----|----|
| 2018 | 07 | 27 |

 to 

| YYYY | MM | DD |
|------|----|----|
| 2018 | 10 | 22 |

☒ Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

☐ Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

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

Candidate's name as shown on the ballot

Last Name or Single Name

Judson

Given Name(s)

Douglas William

Office for which the candidate sought election

Councillor

Ward name or no. (if any)

N/A

Municipality

Town of Fort Frances

Spending Limit - General

\$ 9,661.40

Spending Limit - Parties and Other Expressions of Appreciation

\$ N/A

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

**Box B: Declaration**


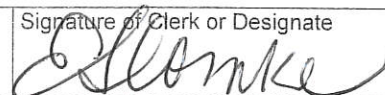
I, Douglas William Judson, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2018/11/11

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   |
| 2018/11/28              | 9:30am.    |  |  |

**Box C: Statement of Campaign Income and Expenses****LOAN**

Name of bank or recognized lending institution

N/A

Amount borrowed

\$ 0.00**INCOME**

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

+ \$ 2,143.31

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

+ \$ 0.08

Other (provide full details)

1.

+ \$

2.

+ \$

3.

+ \$

4.

+ \$

5.

+ \$

**Total Campaign Income (Do not include loan)****= \$ 2,143.39 C1****EXPENSES** (Note: include the value of contributions of goods and services)**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1)

+ \$

Advertising

+ \$ 436.70

Brochures/flyers

+ \$ 546.64

Signs (including sign deposit)

+ \$ 929.15

Meetings hosted

+ \$

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

+ \$ 18.01

Interest charged on loan until voting day

+ \$

Other (provide full details)

1.

+ \$

2.

+ \$

3.

+ \$

4.

+ \$

5.

+ \$

**Total Expenses subject to general spending limit****= \$ 1,930.50 C2****EXPENSES****Expenses subject to spending limit for parties and other expressions of appreciation**

1.

+ \$

2.

+ \$

3.

+ \$

4.

+ \$

5.

+ \$

**Total Expenses subject to spending limit for parties and other expressions of appreciation****= \$ 0.00 C3**

**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.  | + \$        |                |
| <b>Total Expenses not subject to spending limits</b>                          | <b>= \$</b> | <u>0.00</u> C4 |

**Total Campaign Expenses (C2 + C3 + C4)** = \$ 1,930.50 C5

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

|   |             |                      |
|---|-------------|----------------------|
| Excess (deficiency) of income over expenses (Income minus Total Expenses)<br>(C1 - C5)                              | + \$        | <u>212.89</u> D1     |
| Eligible deficit carried forward by the candidate from the last election<br>(applies to 2018 regular election only) | - \$        | <u>          </u> D2 |
| <b>Total (D1 - D2)</b>  | <b>= \$</b> | <u><b>212.89</b></u> |
| If there is a surplus, deduct any refund of candidate's or<br>spouse's contributions to the campaign                | - \$        | <u>212.89</u>        |
| Surplus (or deficit) for the campaign   | = \$        | <u>0.00</u> D3       |

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

# Schedule 1 - Contributions

## Part I – Summary of Contributions

|  |             |                    |
|--|-------------|--------------------|
| Contributions in money from candidate and spouse   | + \$        | 1,746.41           |
| Contributions in goods and services from candidate and spouse<br>(include value listed in Table 3 and Table 4)   | + \$        |                    |
| Total value of contributions not exceeding \$100 per contributor   |             |                    |
| • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse). | + \$        |                    |
| Total value of contributions exceeding \$100 per contributor (from line 1B on page 5; list details in Table 1 and Table 2)   |             |                    |
| • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).    | + \$        | 396.90             |
| Less: Contributions returned 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>= \$</b> | <b>2,143.31 1A</b> |

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

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

| Name             | Full Address   | Date Received | Amount Received \$ | Amount \$ Returned to Contributor or Paid to Clerk |
|------------------|--|---------------|--------------------|--|
| Morris L. Judson | 6515 Highway 11/71<br>P.O. Box 587<br>Emo, ON, P0W 1E0 | 2018/09/18    | 146.90             |  |
| Cindy G. Judson  | 6515 Highway 11/71<br>P.O. Box 587<br>Emo, ON, P0W 1E0 | 2018/10/04    | 250.00             |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
|                  |  |               |                    |  |
| <b>Total</b>     |  |               | <b>396.90</b>      |  |

☐ Additional information is listed on separate supplementary attachment

**Table 2: Contributions in goods or services from individuals other than candidate or spouse**  
 (Note: must also be recorded as Expenses in Box C)

| Name   | Full Address | Description of Goods or Services | Date Received (yyyy/mm/dd) | Value \$     |
|--|--------------|----------------------------------|----------------------------|--------------|
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
|  |              |                                  |                            |              |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |              |                                  |                            | <b>Total</b> |

**Total for Part II - Contributions exceeding \$100 per contributor**

(Add totals from Table 1 and Table 2 and record the total in Part 1 - Summary of Contributions)

**\$ 396.90 1B**

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

**Table 3: Contributions in goods or services**

| Description of Goods or Services   | Date Received (yyyy/mm/dd) | Value \$     |
|--|----------------------------|--------------|
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
|  |                            |              |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |                            | <b>Total</b> |

**\$0.00**

**Table 4: Inventory of campaign goods and materials from previous municipal campaign used in this campaign**  
 (Note: value must be recorded as a contribution from the candidate and as an expense)

| Description  | Date Acquired<br>(yyyy/mm/dd) | Supplier | Quantity | Current Market<br>Value \$ |
|--|-------------------------------|----------|----------|----------------------------|
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
|  |                               |          |          |                            |
| <input type="checkbox"/> Additional information is listed on separate supplementary attachment |                               |          |          | <b>Total</b> 70.00         |

## Schedule 2 – Fundraising Events and Activities

### Fundraising Event/Activity

Complete a separate schedule for each event or activity held

☐ Additional schedule(s) attached

Description of fundraising event/activity N/A.

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

#### 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

\$ \_\_\_\_\_ 2A  
X \_\_\_\_\_ 2B

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

= \$ \_\_\_\_\_

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

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

Provide details

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

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

= \$ \_\_\_\_\_

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

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

Provide details

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

Total Part III (include under Income in Box C)

= \$ \_\_\_\_\_

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

Provide details

|    |       |   |          |
|----|-------|---|----------|
| 1. | _____ | + | \$ _____ |
| 2. | _____ | + | \$ _____ |
| 3. | _____ | + | \$ _____ |
| 4. | _____ | + | \$ _____ |
| 5. | _____ | + | \$ _____ |
| 6. | _____ | + | \$ _____ |
| 7. | _____ | + | \$ _____ |
| 8. | _____ | + | \$ _____ |

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. *N/A.*

Professional Designation of Auditor

Municipality

Date (yyyy/mm/dd)

**Contact Information**

Last Name or Single Name

Given Name(s)

Licence Number

**Address**

Suite/Unit No.

Street No.

Street Name

Municipality

Province

Postal Code

Telephone No. (including area code)

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.



# Douglas W. Judson Campaign Accounting - 2018 Municipal Election

## TRANSACTION LEDGER

| Date      | Transaction Type | Description  | Amount    | Doc. No. | Personal Contribution? |
|-----------|------------------|--|-----------|----------|------------------------|
| 27-Jul-18 | Admin            | Opening Balance of Campaign Account  | \$0.00    | N        | N/A                    |
| 02-Aug-18 | Deposit          | Donation from Douglas Judson   | \$340.41  | Y 1      | Y                      |
| 02-Aug-18 | Payment          | Payment to Now Creative Design re: Website (Invoice No. 000493)                                | -\$340.41 | Y 2      | N/A                    |
| 30-Aug-18 | Deposit          | Donation from Douglas Judson   | \$806.00  | Y 1      | Y                      |
| 30-Aug-18 | Payment          | Payment to Contempra Signs re: Lawn Signs (Invoice No. 44584)                                  | -\$782.25 | Y 3      | N/A                    |
| 21-Sep-18 | Deposit          | Donation from Morris Judson  | \$146.90  | Y 4      | N                      |
| 21-Sep-18 | Payment          | Payment to Pruys Direct re: Aluminum Campaign Sign Printing (Invoice No. 5879, 14-Sep-18)      | -\$146.90 | Y 5      | N/A                    |
| 21-Sep-18 | Deposit          | Donation from Douglas Judson   | \$600.00  | Y 1      | Y                      |
| 21-Sep-18 | Payment          | Payment to Fort Frances Times re: Campaign Literature Printing (Receipt No. 45414, 14-Sep-18)  | -\$50.85  | Y 6      | N/A                    |
| 21-Sep-18 | Payment          | Payment to Vista Print re: Campaign Literature Printing (Order No. 2RR9N-Z4A18-6K4, 14-Sep-18) | -\$316.33 | Y 7      | N/A                    |
| 21-Sep-18 | Payment          | Payment to Fort Frances Times re: Newspaper Insert of Flyer (Receipt No. 45457, 21-Sep-18)     | -\$179.46 | Y 8      | N/A                    |
| 04-Oct-18 | Deposit          | Donation from Cindy Judson   | \$250.00  | Y 9      | N                      |
| 22-Oct-18 | Payment          | Payment for Facebook Ads from 27-Jul-18 to 22-Oct-18 (\$72.99 USD x 1.31928)                   | -\$96.29  | Y 10     | N/A                    |
| 22-Oct-18 | Payment          | Banking Fees for Campaign Account (27-Jul-18 to 22-Oct-18)                                     | -\$18.01  | N        | N/A                    |
| 22-Oct-18 | Deposit          | Interest Earned on Campaign Account (27-Jul-18 to 22-Oct-18)                                   | \$0.08    | N        | N                      |
| 22-Oct-18 | Withdrawal       | Refund of Surplus Personal Contribution  | -\$212.89 | Y 1      | Y                      |
| 22-Oct-18 | Admin            | Closing Balance of Campaign Account  | \$0.00    | N        | N/A                    |

## INCOME STATEMENT

### Campaign Revenues

|                                |                          |
|--------------------------------|--------------------------|
| Contributions                  |                          |
| Personal Contributions         | \$1,746.41               |
| Other Contributions            | \$396.90                 |
| Total Contributions            | <u>\$2,143.31</u>        |
| Interest on Account Deposits   | \$0.08                   |
| <b>Total Campaign Revenues</b> | <b><u>\$2,143.39</u></b> |

### Campaign Expenses

|   |                          |
|---|--------------------------|
| Advertising                             |                          |
| Website Design/Hosting                  | \$340.41                 |
| Facebook Advertising and Promoted Posts | \$96.29                  |
| Total Advertising Expense               | <u>\$436.70</u>          |
| Brochures/Flyers                        |                          |
| Printing - Fort Frances Times           | \$50.85                  |
| Printing - Vista Print                  | \$316.33                 |
| Distribution - Fort Frances Times       | \$179.46                 |
| Total Brochure/Flyer Expense            | <u>\$546.64</u>          |
| Signs                                   |                          |
| Lawn Signs                              | \$782.25                 |
| Easel Signs                             | \$146.90                 |
| Total Signage Expense                   | <u>\$929.15</u>          |
| Bank Charges                            | \$18.01                  |
| <b>Total Campaign Expenses</b>          | <b><u>\$1,930.50</u></b> |

### Net Income or Loss

|  |                      |
|--|----------------------|
| Total Campaign Revenues Less Total Campaign Expenses | \$212.89             |
| Refund of Surplus Personal Contributions             | <u>-\$212.89</u>     |
| <b>Final Surplus/Deficit</b>                         | <b><u>\$0.00</u></b> |

RECEIPT FOR CAMPAIGN CONTRIBUTION

**Issued To:**

**Particulars:**

**Memo:**

Thank you for your support!



**Now Creative Design**  
131 Bloor Street West  
Suite 708  
Toronto, ON M5S 1S3  
Canada  
416-999-5561  
shane@nowdesign.ca

INVOICE 000493

|              |  |   |
|--------------|--|---|
| Client       | Douglas Judson for Fort Frances Council<br>1202 Second Street East<br>Fort Frances, ON P9A 1P4<br>Canada | BALANCE DUE ON<br>08/15/2018<br><b>\$340.41</b><br>Total \$340.41 |
| Invoice Date | 07/25/2018   |   |
| Due Date     | 08/15/2018   |   |

| Item Description                        | Quantity | Price Per | Flat Fee | Total    |
|---|----------|-----------|----------|----------|
| Website Development<br>Hourly           | 2.75     | \$95.00   | \$0.00   | \$261.25 |
| Hosting<br>August 1 – November 30, 2018 | 4.00     | \$10.00   | \$0.00   | \$40.00  |
| Item Total                              |          |           |          | \$301.25 |
| HST #82201 9493 - 13.0%                 |          |           |          | \$39.16  |
| Tax 2 - 0.0%                            |          |           |          | \$0.00   |
| Invoice Total                           |          |           |          | \$340.41 |
| Total Due                               |          |           |          | \$340.41 |



Invoice No. 44584

INVOICE

| Customer    |                 |
|-------------|-----------------|
| Name        | Douglas Judson  |
| Address     | 1202 2nd St. E. |
| City        | Fort Frances    |
| Prov.       | ON              |
| PC          | P9A 1P4         |
| Phone       | 807-861-3684    |
| Date        | 8/30/2018       |
| Work Order# | 44584           |
| Terms       |                 |
| FOB         |                 |

| Qty | Description   | Unit Price | TOTAL    |
|-----|---|------------|----------|
| 100 | 16"x24" Double-Sided Coroplast<br>Re: Douglas Judson  | \$5.95     | \$595.00 |
| 100 | Upgrade to Step Stakes  | \$0.65     | \$65.00  |
| 1   | Shipping to:<br>Douglas Judson<br>1202 2nd St. E<br>Fort Frances, ON P9A 1P4<br><br>No PST, being shipped out-of-province | \$85.00    | \$85.00  |

|   |                       |                 |
|---|-----------------------|-----------------|
| <b>Payment Details</b><br><br>Cash<br>Check<br>Credit Card<br><br>Name _____<br>CC # _____<br><br>Expires _____ | Subtotal              | \$745.00        |
|   | Shipping and Handling | \$0.00          |
|   | Taxes                 |                 |
|   | GST                   | \$37.25         |
|   | PST                   | \$0.00          |
|   | <b>TOTAL</b>          | <b>\$782.25</b> |
| Office Use Only   |                       |                 |

407 McDermot Avenue, Winnipeg, Manitoba R3A 0A8  
Phone: 204-943-1262 Fax: 204-943-5550  
GST REGISTRATION # 893721837 RT

THANK YOU FOR YOUR ORDER.



# Pruys direct

2306 Pruys Rd.  
RR#2 Devlin, ON.  
POW 1C0

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/14/2018 | 5879      |

|   |
|---|
| Invoice To  |
| Doug Judson<br>1202 2 nd E<br>Fort Frances<br>P9A 1P4 |

|         |
|---------|
| Ship To |
|         |

| P.O. No. | Terms          | Rep | Ship      | Via       | F.O.B. | Project |
|----------|----------------|-----|-----------|-----------|--------|---------|
| Doug     | Due on receipt |     | 9/14/2018 | picked up |        |         |

| Quantity | Item         | Description   | Price Each      | Amount          |
|----------|--------------|---|-----------------|-----------------|
| 2        | Custom Signs | 24" x24 3 mm Doug Judson signage<br>HST (ON) on sales | 65.00<br>13.00% | 130.00<br>16.90 |

GST/HST No. 869865519

Thank you for your business

**Sales Tax Total** \$16.90

Phone 807 486 3613  
E-mail pruydirect@xplornet.com  
Web www.artbycher.ca

**Total** \$146.90

FORT FRANCES TIMES LIMIT  
116 FIRST ST E  
FORT FRANCES, ONL P8A 1K  
807-274-5373

DEBIT SALE

REF#: 00000003  
Batch #: 004 RRN: 000502390914  
09/14/18 11:57:19  
APPR CODE: 005372  
Trace: 3  
DEBIT/CHEQUING Chip  
\*\*\*\*\*7874

AMOUNT \$50.85

APPROVED - 00

INTERAC  
AD: A0000002771010  
TVR: 80 80 00 80 00  
TS: 63 00

THANK YOU / MERCI

CUSTOMER COPY

 FORT FRANCES  
**Times**  
AND RAINY LAKE HERALD  
GENERAL CASH RECEIPT

Sept 14/18 No 45414

Received from Deug Jackson  
the sum of Eighty 85 Dollars  
for 150 Info Sheets Election  
HST #R101851400 FORT FRANCES TIMES LIMITED  
Thank You per \_\_\_\_\_

|       |    |    |
|-------|----|----|
| NET   | 45 | 00 |
| HST   | 5  | 85 |
| TOTAL | 50 | 85 |

KINDLY RETAIN  
THIS RECEIPT





Douglas W. Judson &lt;dwjudson@gmail.com&gt;

**Your Vistaprint Order Is Confirmed**

Vistaprint <vistaprint@tm.vistaprint.ca>  
Reply-To: Vistaprint <reply@vistaprint.ca>  
To: dwjudson@gmail.com

Fri, Sep 14, 2018 at 9:35 PM

Your Vistaprint Order Confirmation

[Add Vistaprint to your address book](#)

My Account: 6262-6868-2769

THANK YOU FOR YOUR ORDER

Your Order Number: **2RR9N-Z4A18-6K4** • [Track It](#)

Hi Douglas,

Here are your order details:  
Order Number: **2RR9N-Z4A18-6K4**  
Order Date: **14/09/2018**  
Delivery Option (\*): **Express**

You can expect to receive items in your order by:  
5.5" x 8.5" Flyer - Premium glossy September 19

Payment Type : Visa

**Order Summary**[Edit Your Design](#)**5.5" x 8.5" Flyers - Premium glossy**

Qty: 2500

Base Price

~~\$350.00~~ **\$262.49**

Item Total

**\$262.49**

Merchandise: \$262.49  
Shipping Charges: \$33.49  
Sales Tax: \$20.35  
**Total: \$316.33**

**Sold By**

Vistaprint Netherlands BV  
Hudsonweg 8  
Venlo, The Netherlands 5928LW

9/14/2018

Gmail - Your Vistaprint Order Is Confirmed

**Shipping To:**

Douglas Judson  
1801 2nd Ave  
PMB 181  
International Falls MN 56649  
US

**Edit Shipping Address**

(Address cannot be updated after your order has been printed.)

**Billed To:**

Douglas Judson  
1202 Second St E  
Fort Frances ON P9A 1P4  
CA

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**Absolutely Guaranteed** Every time. Any reason. Or we'll make it right.

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This email address is unmonitored, so please don't reply.  
Offers expire 09/10/2018, at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 1511491 PCO 912756 T 62

FORT FRANCES TIMES LIMIT  
116 FIRST ST E  
FORT FRANCES, ON. P9A 1K  
807-274-5373

DEBIT SALE

REF#: 00000006  
Batch #: 009 RRN: 000429350921  
09/21/18 09:55:35  
APPR CODE: 006264  
Trace: 6  
DEBIT/CHEQUING Chip  
\*\*\*\*\*7874

AMOUNT \$179.46

APPROVED - 00

INTERAC  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSL: 68 00

THANK YOU / MERCI

CUSTOMER COPY



**Times**  
AND RAINY LAKE HERALD

No 45457

Sept 21/18

GENERAL CASH RECEIPT

Received from Doug Judson

the sum of One Hundred + Twenty-nine - 46 Dollars

for Election flyer insertion

H.S.T. #R101051400

FORT FRANCES TIMES LIMITED

*Thank You*

per

*[Signature]*

NET

HST

TOTAL

|     |    |
|-----|----|
| 158 | 81 |
| 20  | 65 |
| 179 | 46 |

KINDLY RETAIN  
THIS RECEIPT

**DOUGLAS W. JUDSON**  
Campaign for Councillor of the Town of Fort Frances

1202 Second Street East, Fort Frances, ON P9A 1P4  
Phone: 807-861-3684 | Email: [info@douglasjudson.ca](mailto:info@douglasjudson.ca)

## RECEIPT FOR CAMPAIGN CONTRIBUTION

Date Issued: October 22, 2018

Issued To:

Cindy Judson  
6515 Highway 11/71  
P.O. Box 587  
Emo, ON

POW 1E0

**Particulars:**

| <i>Description</i>                | <i>Amount</i> |
|-----------------------------------|---------------|
| Donation Received October 4, 2018 | \$250.00      |
| <i>Total</i>                      | \$250.00      |

**Memo:**

Thank you for your support!

10

| DATE BILLED  | CAMPAIGN NAME  | AMOUNT  |
|--------------|--|---------|
| Oct 31, 2018 | Campaign: Post "Did you know that you can cast your ballot for..."   | \$3.16  |
|              | Campaign: Post "Signs of support are popping up everywhere this..."  | \$2.90  |
|              | Campaign: Post "The meetings of council need to be more..."          | \$4.00  |
|              | Campaign: Post "The meetings of council need to be more..."          | \$5.00  |
|              | Campaign: Post "There was a question to the mayoral candidates..."   | \$4.00  |
|              | Campaign: Post "I am running for council in Fort Frances because..." | \$10.00 |
|              | Campaign [10/09/20] [6] Promoting Local Business Douglas Judson      | \$9.99  |
|              | Campaign: Post "Today is the first day you can vote in Fort..."      | \$10.00 |
|              | Campaign: Post "1,541 out of 5,179 eligible voters have cast..."     | \$5.00  |
|              | Campaign: Post "I am running for council in Fort Frances because..." | \$10.00 |
| Sep 30, 2018 | Campaign: Post "Signs of support are popping up everywhere this..."  | \$7.10  |
|              | Campaign: Post "Did you know that you can cast your ballot for..."   | \$1.82  |

Douglas Judson  
734 Likes  
Amount Spent  
\$72.99 (USD)  
X 1.31928  
= \$96.29 (CAD)