

## Instructions:

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses beyond the nomination fee 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 his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 

YYYY	MM	DD
2014	02	26

 to 

YYYY	MM	DD
2014	12	31

- Primary filing reflecting finances to December 31 (or 45<sup>th</sup> day after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45<sup>th</sup> day after voting day in a by-election)

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

Candidate's name as shown on the ballot

Last Name <u>GIGUERE</u>	Given Name(s) <u>ARMAND</u>
Name of office for which the candidate sought election <u>COUNCILLOR</u>	Ward name or no. (if any) <u>RURAL EAST</u>
Name of Municipality <u>GREENSTONE</u>	

Spending limit issued by clerk  
\$ 5110.50

I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)

**Box B: Declaration**

I, ARMAND GIGUERE, a candidate in the municipality of GREENSTONE, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)  
in the Municipality of Greenstone  
on (yyyy/mm/dd) 2015/03/12

[Signature]  
Signature of Clerk or Commissioner

[Signature]  
Signature of Candidate

2015/03/12  
Date Filed in the Clerk's Office (yyyy/mm/dd)



**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) + \$ 1525.80  
 Refund of nomination filing fee + \$ 100.00  
 Sign deposit refund + \$ \_\_\_\_\_  
 Revenue from fund-raising events not deemed a contribution (From Part III of Schedule 2) + \$ \_\_\_\_\_  
 Interest earned by campaign bank account + \$ \_\_\_\_\_  
 Other (provide full details) \_\_\_\_\_  
 1. \_\_\_\_\_ + \$ \_\_\_\_\_  
 2. \_\_\_\_\_ + \$ \_\_\_\_\_  
 3. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Campaign Income (Do not include loan) = \$ 1625.80 C1**

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

**Expenses subject to spending limit**

Nomination filing fee + \$ 100.00  
 Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1) + \$ \_\_\_\_\_  
 Advertising + \$ \_\_\_\_\_  
 Brochures/flyers + \$ 532.84  
 Signs (including sign deposit) + \$ 360.00  
 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 + \$ \_\_\_\_\_  
 Interest charged on loan until voting day + \$ \_\_\_\_\_  
 Other (provide full details) \_\_\_\_\_  
 1. GAS TRAVEL Door To Door + \$ 139.04  
 2. STAMPS "MAIL OUT" + \$ 18.00  
 3. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Expenses subject to spending limit = \$ 1169.88 C2**

**Expenses not subject to spending limit**

Accounting and audit + \$ \_\_\_\_\_  
 Cost of fund-raising events/activities (list details in Part IV of Schedule 2) + \$ \_\_\_\_\_  
 Voting day party/appreciation notices THANK YOU TIPS - STAR + \$ 79.98  
 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. \_\_\_\_\_ + \$ \_\_\_\_\_  
 Other (provide full details) \_\_\_\_\_  
 1. \_\_\_\_\_ + \$ \_\_\_\_\_  
 2. \_\_\_\_\_ + \$ \_\_\_\_\_  
 3. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Expenses not subject to spending limit = \$ 79.98 C3**

**Total Campaign Expenses (C2 + C3) = \$ 1249.86 C4**

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

Excess (deficiency) of income over expenses (Income – Total Expenses)  
(C1 – C4)

+ \$ 375.94 D1

Eligible deficit carried forward by the candidate from the last election

- \$ \_\_\_\_\_ D2

**Total (D1 – D2)**

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

If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign

- \$ 375.94

Surplus (or deficit) for the campaign

= \$ 0 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 was responsible for the conduct of the election.

Amount of \$ 0 paid to municipal clerk in the municipality of 0

**Schedule 1 - Contributions**

**Part I - Summary of Contributions**

Contribution from candidate (include the value of inventory listed in Table 5)	+	\$	<u>1625.80</u>
Contribution from spouse	+	\$	<u>          </u>
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).	+	\$	<u>          </u>
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Tables 1 - 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).	+	\$	<u>375.94</u>
Less: Contributions returned or payable to the contributor	-	\$	<u>          </u>
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$10	-	\$	<u>          </u>
<b>Total Amount of Contributions (Record in Box C)</b>	=	\$	<u>1249.86</u> 1A

**Part II - List of Contributions from Each Single Contributor Totalling more than \$100**

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

Name	Full Address	Amount \$

Name	Full Address	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	<b>Total</b>	

**Table 2: Monetary contributions from corporations or unions**

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment	<b>Total</b>			

**Table 3: 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	Value \$

Name	Full Address	Description of Goods or Services	Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment		<b>Total</b>	

**Table 4: Contributions in goods or services from corporations or unions (Note: must also be recorded as expenses in Box C)**

Name of Corporation (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Description of Goods or Services	Value \$

Additional information is listed on separate supplementary attachment

**Total**

**Total Part II Contributions (Add Totals from Tables 1-4) (Record in Part I – Summary)**

\$  **1B**

**Part III – Inventory**

**Table 5: Inventory of Campaign Goods and Materials from Previous 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	Current Market Value \$	Quantity	Total Value \$

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



## 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 \_\_\_\_\_

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)

+ \$ \_\_\_\_\_ 2A

Number of tickets sold

X \_\_\_\_\_ 2B

**Total Ticket Revenue (2A X 2B) (Include in 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 Revenue (include in Schedule 1)**

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

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

(provide details (e.g. contributions of \$10 or less; market value of goods or services sold))

1. \_\_\_\_\_ + \$ \_\_\_\_\_

2. \_\_\_\_\_ + \$ \_\_\_\_\_

3. \_\_\_\_\_ + \$ \_\_\_\_\_

4. \_\_\_\_\_ + \$ \_\_\_\_\_

5. \_\_\_\_\_ + \$ \_\_\_\_\_

**Total Part III Revenue (include 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 in Box C)**

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

**Auditor's Report***Municipal Elections Act, 1996 (Section 78)*

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)
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**Contact Information**

Last Name	First Name	Licence Number
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Address		
Suite/Unit No.	Street No.	Street Name

City/Town	Province	Postal Code
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Telephone No. (including area code) ext.	Fax No.	Email Address
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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 78 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.



We're drivers too.

**LONGAC AUTO CENTRE**

136 QUEEN STREET  
LONGAC, ON P0T2P0  
RECREATIONAL FUELS

TERM ID: 00075NF2

BATCH: 011  
SHIFT: 001

INVT: 00000048

SEQR: 011001001046

Application Label: VISA CREDIT

AID: A0000000031010

TSI: 00 00

\*\*\*\*\*6016

FUEL PRODUCT LITRES PRICE/L

REG. UNL. 61.964 1.339

Taxes on 61.964 Litres of Fuel

HST = \$9.54

(\* - NON-TAXABLE ITEM)

HST: 0

APPROVED 025143

14-Nov-14

14:07:50

CUSTOMER COPY  
THANK YOU FOR FUELING UP!

WAYNES ESSO  
804 MAIN STREET  
GERALDTON, ON P0T 1M0

VRN R105599690

2014/11/10 17:59

\* CREDIT PURCHASE \*

ITEM	QTY	PRICE	AMOUNT
REGLR	42.349L	\$1.324	56.071
HST INCL. IN FUEL		6.45	
TOTAL			\$66.07

AUTH 070130-F

INVOICE PKN7114C

VISA \*\*\*\* \* 6016

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 18

AEROPLAN #: 6274217201132160

- A- VISA CREDIT
- B- A0000000031010
- C- 3822AC968002190CE
- D- 729CA621
- E- 0080008000 - F800
- F- ECC778CB2E80C888
- G- 0080008000

IMPORTANT - retain this copy for your records

\*\* CUSTOMER COPY \*\*



**Pietsch Group Inc. -Times Star**

PO Box 340  
 Geraldton, Ontario P0T 1M0  
 CANADA  
 Tel: (807) 854-1919  
 Fax: (807) 854-1682

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**INVOICE**

TIME STAR  
 401 MAIN STREET P0T1M0  
 GERALDTON ON  
 22224733

Invoice No.:  
 Date:  
 Ship Date:  
 Page:  
 Re: Order No.

++++ PURCHASE +++++  
 09-23-2014 16:10:18  
 Acct # .....6016 C  
 Exp Date \*\*/\*\* Card Type VI  
 Name: ARMAND GIGUERE  
 A000000031010 VISA CREDIT

Sold to:  
**Armand Giguere Campaign**  
 Box 10  
 Caramat, ON P0T 1J0

Ship to:  
 Armand Giguere Campaign  
 Box 10  
 Caramat, ON P0T 1J0

Trace # 110007  
 FS2222473301  
 Inv. # 57  
 Auth # 005723 RRN 001521005

Total \$302.84

Business No.: 8441 25948

Item No.	Unit	Quantity	Description	Tax	Unit
		1	Brochures (FR) - 200	H	
		1	Brochures (ENG) - 200 docket # 12567	H	
			H - HST 13%		
			HST		

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

**PAID**

Shipped By: Tracking Number:

Comment: Please Make Cheques Payable to Pietsch Group Inc.

Sold By:

Total Amount 302.84



# INVOICE

4

PO Box 340  
 Geraldton, Ontario P0T 1M1  
 CANADA  
 Tel: (807) 854-1919  
 Fax: (807) 854-1682

Invoice No.: 4606  
 Date: 11/11/2014  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Armand Giguere Campaign  
 Box 10  
 Caramat, ON P0T 1J0

**Ship to:**

Armand Giguere Campaign  
 Box 10  
 Caramat, ON P0T 1J0

Business No.: 84412948

Item No.	Quantity	Description	Tax	Unit Price	Amount
	1	Advertising "Thank You" (November 12, 2014)	H	70.78	70.78
		H - HST 13% HST			9.20
Shipped By: _____ Packing Number: _____				<b>Total Amount</b>	79.98
Comment: Please Make Cheques Payable to Pietsch Group Inc.					
Sold By: _____					

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Reçu de  
Received from ARMAND GIGUERE Sept. 26 2014

TWO HUNDRED - FIFTY 100 Dollars

(Brochures)

\$ 250.00 No. \_\_\_\_\_

No. d'enrg. taxe \_\_\_\_\_  
Tax Reg. No. \_\_\_\_\_

*Kim McAra*