

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	to	YYYY	MM	DD
2014	08	15		2014	11	28

Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)

Supplementary filing including finances after December 31 (or 45th 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

Grant

Given Name(s)

Ken

Name of office for which the candidate sought election

Councillor

Ward name or no. (if any)

Name of Municipality

Amherstburg

Spending limit issued by clerk

\$ 18,013.60

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, Kenneth J. Grant, a candidate in the municipality of

Amherstburg,

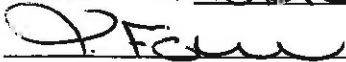
hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)

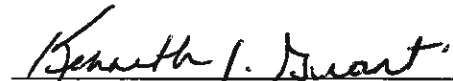
in the

Town of Amherstburg

on (yyyy/mm/dd)

2015 03 26

Signature of Clerk or Commissioner



Signature of Candidate

2015 03 26

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

Tammy Fowkes, Deputy Clerk**Town of Amherstburg**

Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution _____

Amount borrowed \$ 0

INCOME

Total amount of all contributions (From line 1A in Schedule 1) + \$ 3,514.06
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) = \$ 3,614.06 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 + \$ 1,553.75
Brochures/flyers + \$ 872.88
Signs (including sign deposit) + \$ 880.52
Meetings hosted + \$ _____
Office expenses incurred until voting day + \$ 31.04
Phone and/or Internet expenses incurred until voting day (Website) + \$ 46.44
Salaries, benefits, honoraria, professional fees incurred until voting day + \$ _____
Bank charges incurred until voting day + \$ 47.32
Interest charged on loan until voting day + \$ _____
Other (provide full details)
1. ACRG Candidate Open House + \$ 75.00
2. _____ + \$ _____
3. _____ + \$ _____
Total Expenses subject to spending limit = \$ 3,606.95 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 + \$ _____
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 = \$ 0 c3

Total Campaign Expenses (C2 + C3)

= \$ 3,606.95 c4

Box D: Calculation of Surplus or DeficitExcess (deficiency) of income over expenses (Income – Total Expenses)
(C1 – C4)

+ \$ 7.11 D1

Eligible deficit carried forward by the candidate from the last election

- \$ 0 D2

Total (D1 – D2)

= \$ 7.11

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

- \$ 0

Surplus (or deficit) for the campaign

= \$ 7.11 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 \$ _____ paid to municipal clerk in the municipality of _____

Table 2: Monetary contributions from corporations or unions

Name (Legal and Carrying on Business As)	Full Address	President or Business Manager	Authorized Representative	Amount \$
Unifor Local 444	1855 Turner Rd Windsor	Dino Chiado	Dino Chiado	500.00
<input type="checkbox"/> Additional information is listed on separate supplementary attachment				Total \$ 500.00

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 \$
River Town Times	67 Richmond St. Amherstburg	Ad	197.75
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total \$ 197.75

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)

Number of tickets sold

+ \$ _____ 2A

X _____ 2B

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

= \$ 0

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)

= \$ 0

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)

= \$ 0

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)

= \$ 0

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)
Contact Information		
Last Name	First Name	Licence Number
Address		
Suite/Unit No.	Street No.	Street Name
City/Town	Province	Postal Code
Telephone No. (including area code) ext.	Fax No.	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 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.



AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON N9V 1G2

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_1106558_004 E D 00720 12229

KENNETH J GRANT CAMPAIGN
440 MCLELLAN AVE
AMHERSTBURG ON N9V 4C8



Statement of Account	
Branch No.	Account No.
0720	8478-5209412

Account Type
BUSINESS CHEQUING ACCOUNT - CAD EVERY DAY A

Statement From - To
AUG 29/14 - SEP 30/14
Page 1 of 1

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			AUG29	304.46
WAL-MART #1072	20.86		SEP05	283.60
DEPOSIT		500.00	SEP08	
CASH WITHDRAWAL	46.44		SEP08	
CASH WITHDRAWAL	183.06		SEP08	554.10
LOWE'S #3010	45.77		SEP10	508.33
TD ATM DEP 004746		500.00	SEP15	1,008.33
STAPLES # 121	183.06		SEP16	825.27
DEPOSIT		500.00	SEP18	
RIVER TOWN TIME	197.75		SEP18	1,127.52
THE HOME DEPOT	91.53		SEP23	1,035.99
STAPLES # 121	363.86		SEP25	672.13
MONTHLY PLAN FEE	17.00		SEP30	
PAPER STMT FEE	2.00		SEP30	653.13
0 CHQS ENCLOSED NEXT STATEMENT DATE IS OCT 31/14				
MONTHLY AVER. CR. BAL.				\$670.02
MONTHLY MIN. BAL.				\$283.60
DEP CONTENT- CASH 1,500 ITEMS 0 UNC BATCH 0				
			No.	Amount
			Credits 3	1,500.00
			Debits 10	1,151.33

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

JTA9086840-0038619-12229-0001-0001-00-

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1072

Your opinion counts
(Le sondage est également offert
en français).



WE SELL FOR LESS
400 SANDWICH ST
AMHERSTBURG, ONT
N9V 3L4
(519) 736-5600

ST# 1072 OP# 00000070 TE# 05 TR# 00367
** RETRIEVED TRANSACTION 48505047290 *
BRPAPER500SH 075959821017 \$18.46 J
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL \$18.46
HST 13% \$2.40
TOTAL \$20.86
DEBIT TEND \$20.86
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
20.86

CHEQUING **** * 147 I 1
RRN # 001001270
AUTH # 115618
TERMINAL ID WMTAU150914
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 22EE92BE72815754
*PIN VERIFIED

09/05/14 09:20:11

ITEMS SOLD 1

TC# 9721 4510 2662 1597 3466



New Thursday flyer start date
Circularaire maintenant en vigueur Jeudi
09/05/14 09:20:17

STAPLES Canada
Store # 121
4511 Walker Rd
Windsor, ON N9A6J3
519-972-5127

Sale 00095 5 007 98767
0121 09/06/14 05:06

1511301
1 TOTAL DOC SERV DIG
828187 2.00H
2000 BW(LTR)1000-9999
387167 0.05 100.00H
1000 WHITE LTR 32LB
847711 0.04 40.00H
1000 MACHINE FOLDING
381720 0.02 20.00H
Subtotal 162.00
HST 13.00% 21.06
Total \$183.06
Cash 200.00
Cash Change 16.94

Thank you for shopping at STAPLES!
We will not be undersold!
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HST No. 126152586



0 1 2 1 0 9 0 6 1 4 9 8 7 6 7 0 7



Canada Trust

Branch: 0720 AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON

Date: Sep 8, 2014, 04:06 PM
Ref #: 00317984/9 - ZBRA

From: Customer Cash (Cash In) 500.00

To: 720-52***12
Deposit
Cash: 500.00
Number of Items: 0
GRANT K
slap 500.00

From: 720-52***12
Withdrawal
GRANT K
website 46.44

To: Customer Cash (Cash Out) 46.45

From: 720-52***12
Withdrawal
GRANT K
Staples 183.06

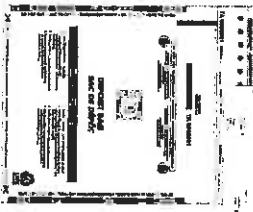
To: Customer Cash (Cash Out) 183.10

Account Balance:
720-52***12: 554.10

Cash in: CAD
25 x 20 = 500.00
TOTAL = 500.00

Personalized Deposit Slip
1 Page Number

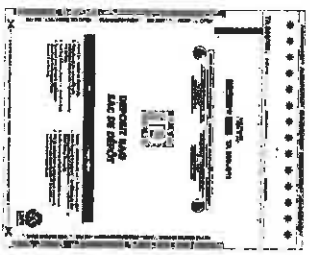
All-In-One Solution
 Customized, duplicate deposit slips are personalized with your company name and account information.



Temper evident deposit bags have a printed, removable receipt for easy record keeping and are bar-coded to track and identify account owner of funds.
 Personalization on deposit slips only.
Style # 0328 Quantity - 100, 200, 500, 1,000(s)

Deposit Bags
Temper Evident

Featuring security temper evident inline seal.
 Each bag is sequentially numbered with a printed, removable receipt for easy recordkeeping.



Bag Tracking

Each bag is bar-coded to track and identify account owner of funds.

Style # R1012 Quantity - 100, 200, 500, 1,000(s)

For convenience, these products can be ordered through EasyWeb, directly through D+H call centre (1-800-268-5779) or your branch.

CREDIT ACCOUNT OF:

CREDIT KEN GRANT
CAMPRIGN

07202 004 84785209412

DATE
 DAY MONTH YEAR

08 09 14

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	AMOUNT
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	



CHEQUE SUBTOTAL \$
 TOTAL # OF CHEQUES

BUSINESS ACCOUNT DEPOSIT SLIP

TD Canada Trust
 89 RICHMOND STREET
 AMHERSTBURG, ONTARIO N9V 1G2

CREDIT KEN GRANT
CAMPRIGN

07202 004 84785209412

DATE
 DAY MONTH YEAR

08 09 14

INITIALS
 DEPOSITOR'S TELLER'S

KJ

CASH COUNT

- X5
- X10
- 25 X20
- X50
- X100
- X \$ 1 COIN
- X \$ 2 COIN

COIN TOTAL
 CASH
 SUBTOTAL

U.S. CASH
 RATE
 U.S. CHQS.
 RATE

DEPOSIT TOTAL \$

500.00

500.00

500.00

112746025 8478 1400 202001



Ken Grant <grant4council@gmail.com>

Invoice Payment Confirmation

1 message

4GoodHosting <sales@4goodhosting.com>

Fri, Aug 15, 2014 at 9:44 PM

To: Ken Grant <grant4council@gmail.com>

Bcc: sales@4goodhosting.com



Dear Ken Grant (Ken Grant for Town Councillor),

This is a payment receipt for Invoice 60274 sent on 15/08/2014

Due Date: 20/08/2014

Amount Paid: \$46.44 CAD

You may review or download your invoice history at any time by logging in to your customer portal and clicking "My Invoices".

Customer portal link: <https://4goodhosting.com/billing2/clientarea.php>

An Invoice Paid Confirmation receipt was also attached to the email in PDF format.

Note: This email will serve as an official receipt for this payment.

Thank You

4goodhosting Team

<http://4goodhosting.com>

(604) 800-9205

1866 708-4678

Client/Support Area: <http://4goodhosting.com/billing2/clientarea.php>

Knowledgebase: <http://4goodhosting.com/support2/index.php?/Knowledgebase/List/Index/493/text-tutorials>

Video Tutorials: <http://4goodhosting.com/support2/index.php?/Knowledgebase/List/Index/492/help-videos>



Invoice-60274.pdf

26K



Ken Grant <grant4council@gmail.com>

Customer Invoice

1 message

4GoodHosting <sales@4goodhosting.com>

Fri, Aug 15, 2014 at 9:39 PM

To: Ken Grant <grant4council@gmail.com>

Bcc: sales@4goodhosting.com



Dear Ken Grant (Ken Grant for Town Councillor),

This is a notice that an invoice has been generated on 15/08/2014.

Your payment method is: PayPal

Invoice #60274
Amount Due: \$46.44 CAD
Due Date: 20/08/2014**Invoice Items**Business - kengrant4council.ca (15/08/2014 - 14/11/2014) \$29.10 CAD
Business Mobile Sitebuilder: No
Addon (kengrant4council.ca) - WebPresence Sitebuilder Addon (15/08/2014 - 14/08/2015) \$12.00 CAD
Domain Registration - kengrant4council.ca - 1 Year/s (15/08/2014 - 14/08/2015) \$0.00 CAD-----
Sub Total: \$41.10 CAD
13.00% Ontario - HST: \$5.34 CAD
Credit: \$0.00 CAD
Total: \$46.44 CAD
-----You can login to your client area to view and pay the invoice at <https://4goodhosting.com/billing2/viewinvoice.php?id=60274>

Thank You

4goodhosting Team

<http://4goodhosting.com>(604) 800-9205
1866 708-4678Client/Support Area: <http://4goodhosting.com/billing2/clientarea.php>
Knowledgebase: <http://4goodhosting.com/support2/index.php?/Knowledgebase/List/Index/493/text-tutorials>
Video Tutorials: <http://4goodhosting.com/support2/index.php?/Knowledgebase/List/Index/492/help-videos>



NEVER STOP IMPROVING

LOWE'S COMPANIES CANADA, ULC
1848 PROVINCIAL ROAD
WINDSOR, ON N8W 5W3 (519) 967-3560
GST #: 84334-7741 RT0001

- SALE -

SALES#: S3010AL2 1348817 TRANS#: 2357955 09-10-14

4513 2X2X8 PREMIUM FURRING STR 40.50
18 @ 2.25

SUBTOTAL: 40.50
GST/HST: 5.27
INVOICE 02703 TOTAL: 45.77
DEBIT: 45.77

DEBIT:XXXXXXXXXXXX6147 AMOUNT:45.77 AUTHCD:112370
SWIPED REFID:357980301002 09/10/14 10:06:20
MERCHANT ID: 175000002022
PURCHASE CASH BACK TOTAL DEBIT
45.77 0.00 45.77
AUTHCODE: 112370 ACCOUNT TYPE: CHEQUING
TRACE: 00055150 RETRIEVAL: 357980301002

STORE: 3010 TERMINAL: 02 09/10/14 10:06:21
OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MARK BIRSE

WE HAVE THE LOWEST PRICES, GUARANTEED!

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO WIN A *
* \$5,000 LOWE'S GIFT CARD! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.ca/survey *
* Y O U R I D # 02703 3010 253 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.ca/survey *

STORE: 3010 TERMINAL: 02 09/10/14 10:06:21

TD Canada Trust

Machine # TD3581

Card Number: 589297130*****6147
Date: Sep. 15/14 Time: 16:18
Application ID A0000002771010
Interac

Tran: Deposit
Amt: \$500.00
To: Chequing
Seq: 4746

Item 1 Amt: \$500.00
Balance* : \$1,008.33 Sep. 15/14

All transactions are subject to
verification and acceptance by
TD Canada Trust.

*current as of date shown

Page 1 of 1

Thank you for banking
with TD Canada Trust.

For information visit your branch
or call EasyLine 1-866-222-3456
www.tdcanadatrust.com



STAPLES Canada
Store # 121
4511 Walker Rd
Windsor, ON N9A6J3
519-972-5127

Sale 00095 5 007 00330
0121 09/16/14 06:10

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/23/2014

0034693

1 TOTAL DOC SERV DIG
828187 2.00H

2000 BW(LTR)1000-9999
387167 0.05 100.00H

1000 MACHINE FOLDING
381720 0.02 20.00H

1000 WHITE LTR 32LB
847711 0.04 40.00H

Subtotal 162.00
HST 13.00% 21.06

Total \$183.06
Debit 183.06

*****6147 Purchase
Interac C CHEQUING

Authorization Number 184249
0010011460 330 66161091

95 09/16/14 18:10:29
00/001 APPROVED - THANK YOU

INTERAC A0000002771010
0000008000 F800

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IMPORTANT

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HST No. 126152586



0 1 2 1 0 9 1 6 1 4 0 0 3 3 0 0 7



Canada Trust

Branch: 0720 AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON

Date: Sep 18, 2014, 10:31 AM
Ref #: 003225366 - ZMUS

From: Customer Cash (Cash In) 500.00

To: 720-52***12
Deposit
Cash: 500.00
Number of Items: 0
GRANT K 500.00

Account Balance:
720-52***12: 1,325.27

Cash in: CAD
25 x 20 = 500.00
TOTAL = 500.00

07202-004 G.
THE TORONTO DOMINION BANK
SEP 18 2014
STREET
Banking can be this comfortable

amherstburg RIVER TOWN TIMES

Invoice

67 Richmond St., Amherstburg, Ontario N9V 1G1
 Phone: 519-736-4175 • Fax: 519-736-5420
 Email: office@rivertowntimes.com

HST Registration #: 870292265

Invoice #: 00060448

Date: 24/09/14

Page: 1

KEN GRANT CAMPAIGN
 440 MCLELLAN
 AMHERSTBURG ON N9V 4C8

DATE	DESCRIPTION	AMOUNT
<p>24/09/14</p> <p style="text-align: center;">PAID PK</p> <p>RIVER TOWN TIMES INC 67 RICHMOND ST AMHERSTBURG, ON N9V1G1 (519) 736-4175 99265045727</p> <p>TERM ID: A9926504 BATCH#: 396 SHIFTH: 001</p> <p>Sale INVT#: 000000001 INTERAC Account Type: Chequing SEQ#: 396001601001</p> <p>Application Label: Interac AID: A0000002771010 TVR:00 00 00 00 00 TSI:FB 00</p> <p>*****6147</p> <p>Total:CAD\$ 197.75</p> <p>APPROVED 111813 001/00</p> <p>18-Sep -14 10:54:59</p> <p>THANK YOU</p> <p style="text-align: center;">TEARSHEETS As of May 14, 2014 we are no longer mailing tearsheets. To obtain your tearsheets please visit: https://rivertown.adline321.com/tearsheets/ or if receiving this invoice by email, click on the link listed above</p>	<p>ELECTION ADVERTISING</p>	<p>\$175.00</p>
<p>Shipping Date:</p> <p>Terms: Net</p> <p>Memo:</p>	<p>HST</p> <p>Total Amount:</p> <p>Amount Applied:</p> <p>Balance Due:</p>	<p>\$22.75</p> <p>\$197.75</p> <p>\$0.00</p> <p>\$197.75</p>



More saving.
More doing.™

1925 DIVISION ROAD, WINDSOR, ON N8W1Z7
STR MGR. MARK BELANGER (519)967-3700

7228 00002 59325 23/09/14 07:43 PM
CASHIER YVETTE - YXM276

719148412056 2X2X8SPR KD <A>
3602.25 81.00

SUBTOTAL 81.00
GST/HST 10.53
TOTAL \$91.53
XXXXXXXXXXXX6147 DEBIT 91.53
AUTH CODE 218567
AID A0000002771010 INTERAC



7228 02 59325 23/09/2014 5918

13% HST R135772911

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 22/12/2014

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA/
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:
HTH 126167 118941

Password:
14473 118939

Entries must be entered by 23/10/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

STAPLES Canada
Store # 121
4511 Walker Rd
Windsor, ON N9A6J3
519-972-5127

Sale 00095 5 007 01643
0121 09/25/14 07:50

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/02/2014

0015756
1 TOTAL DOC SERV DIG
828187 2.00H
4000 BW(LTR)1000-9999
387167 0.05 200.00H
2000 WHITE LTR 32LB
847711 0.04 80.00H
2000 MACHINE FOLDING
381720 0.02 40.00H
Subtotal 322.00
HST 13.00% 41.86
Total \$363.86
Debit 363.86
*****6147 Purchase
Interac C CHEQUING
Authorization Number 211069
0010013360 1643 66161091
95 09/25/14 19:49:49
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

HST No. 126152586



0 1 2 1 0 9 2 5 1 4 0 1 6 4 3 0 7



AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON N9V 1G2

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_8246552_004 E D 00720 12362

KENNETH J GRANT CAMPAIGN
440 MCLELLAN AVE
AMHERSTBURG ON N9V 4C8



Statement of Account	
Branch No.	Account No.
0720	8478-5209412

Account Type
BUSINESS CHEQUING ACCOUNT - CAD EVERY DAY A

Statement From - To
AUG 15/14 - AUG 29/14
Page 1 of 1

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			AUG15	0.00
OPEN ACCOUNT		0.00	AUG15	0.00
DEPOSIT		20.00	AUG22	20.00
DEPOSIT		1,000.00	AUG26	
DEPOSIT		150.00	AUG26	
CASH WITHDRAWAL	280.00		AUG26	
CASH WITHDRAWAL	352.24		AUG26	
CASH WITHDRAWAL	110.98		AUG26	
CASH WITHDRAWAL	56.50		AUG26	370.28
RIVER TOWN TIME	56.50		AUG29	
MONTHLY PLAN FEE	9.32		AUG29	304.46
0 CHQS ENCLOSED NEXT STATEMENT DATE IS SEP 30/14				
MONTHLY AVER. CR. BAL. \$123.77				
MONTHLY MIN. BAL. \$0.00				
DEP CONTENT- CASH 1,020 ITEMS 1 UNC BATCH 0				
			No.	Amount
			Credits	4 1,170.00
			Debits	6 865.54

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

JTA9032832-0036147-12362-0001-0001-00-

RECEIPT RECORD



TOWN OF AMHERSTBURG
271 SANDWICH ST SOUTH
AMHERSTBURG, ON N9V 2A5
Phone No. : (519)736-5401
Fax No. : (519)736-0011

--- Item ID #0001 ---

ELECTION : ELECTION FEES

Ref: KENNETH GRANT

ELECTION FEES

1@ 100.00 100.00

Payment Subtotal 100.00

PST 0.00

GST/HST 123 0.00

Payment Total 100.00

=====

CHEQUE 100.00

NAME: KENNETH GRANT

DESCRIPTION: ELECTION FEES;COUNCILLOR

Change 0.00

15-Aug-14

D:0000007370

LSHARON

15:59:49

B:2014081502

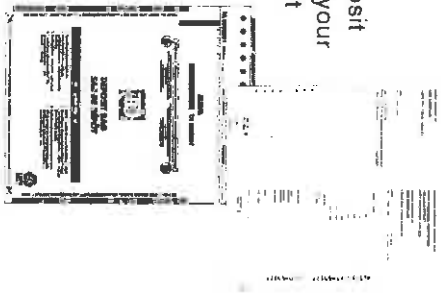
R:0000176741

HAVE A NICE DAY!

Personalized Deposit Slips
Easy Rounding

All-in-One Solution

Our business, duplicate deposit slips are personalized with your company name and account information.



Transfer evident deposit bags have a printed, removable receipt for easy record keeping and are bar-coded to track and identify account owner of funds.

Personalization on deposit slips only.
Style # 0328 Quantity - 100, 200, 500, 1,000(s)

Deposit Bags

Tamper Evident

Featuring security tamper evident inline seal.

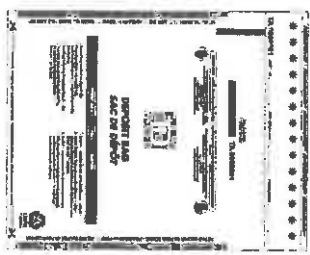
Each bag is sequentially numbered with a printed, removable receipt for easy recordkeeping.

Bag Tracking

Each bag is bar-coded to track and identify account owner of funds.

Style # R1012 Quantity - 100, 200, 500, 1,000(s)

For convenience, these products can be ordered through **EasyWeb**, directly through D+H call centre (1-800-268-5779) or your branch.



CREDIT ACCOUNT OF:

CREDIT KEN GRANT
CAUTION

07202 004 84785209412

DATE
DAY MONTH YEAR
26 08 14

LIST OF CHEQUES
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP
CHEQUE IDENTIFICATION AMOUNT

1	100.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

CHEQUE SUBTOTAL \$ 100.00
TOTAL # OF CHEQUES 1

BUSINESS ACCOUNT DEPOSIT SLIP

TD Canada Trust
89 RICHMOND STREET
AMHERSTBURG, ONTARIO N9V 1G2

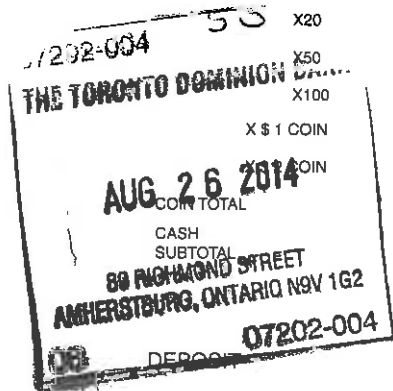
CREDIT KEN GRANT CAUTION

07202 004 84785209412

DATE DAY MONTH YEAR INITIALS DEPOSITOR'S TELLER'S
26 08 14 JK

CASH COUNT

X5
X10
X20
X50
X100
X \$1 COIN
100.00



CASH SUBTOTAL 100.00
CHEQUE SUBTOTAL 150.00

U.S. CASH
RATE
U.S. CHQS.
RATE

DEPOSIT TOTAL \$ 150.00

012 1 16025 08 18 1100 020201

Obtain the carbon duplicate copy

Specify the accurate deposit of funds to your account

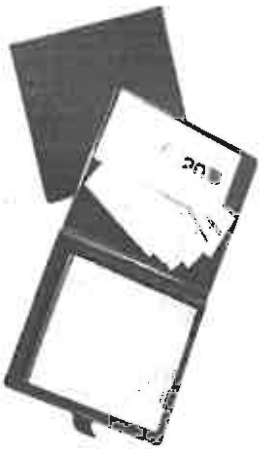
Personalized with your company name and account information.

Quantity - 50, 100, 200, 500, 1,000(s)

Model # 0211

Keeps deposit items organized and secure.

Add your company name on a brass name plate.



FREE shipping when ordered with deposit slips

For convenience, these products can be ordered through EasyWeb, directly through D+H call centre (1 800-268-5779) or your branch.

- Fold out inside back cover flap and place between first deposit set.
- To write additional deposit slips simply place behind next set of deposit slips.

CREDIT ACCOUNT OF:

CREDIT KEN GRANT
CAMPAIGN

07202 004 84785209412

DATE
DAY MONTH YEAR
29 08 14

LIST OF CHEQUES
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP
CHEQUE IDENTIFICATION AMOUNT

CHEQUE IDENTIFICATION	AMOUNT
1 <u>JOHN McDONALD</u> <u>#019</u>	<u>150.00</u>
2 _____	
3 _____	
4 _____	
5 _____	
6 _____	
7 _____	
8 _____	
9 _____	
10 _____	
11 _____	
12 _____	
13 _____	
14 _____	
15 _____	

CHEQUE SUBTOTAL \$ 150.00

TOTAL # OF CHEQUES 1

BUSINESS ACCOUNT DEPOSIT SLIP

TD Canada Trust
89 RICHMOND STREET
AMHERSTBURG, ONTARIO N9V 1G2

CREDIT KEN GRANT CAMPAIGN

07202 004 84785209412

DATE DAY MONTH YEAR INITIALS DEPOSITOR'S TELLER'S
29 08 14 KJL

CASH COUNT

X5	
X10	
<u>50</u> X20	<u>1,000.00</u>
X50	
X100	
X \$ 1 COIN	
X \$ 2 COIN	

COIN TOTAL
CASH
SUBTOTAL

DEPOSIT

CASH SUBTOTAL 1,000.00
CHEQUE SUBTOTAL 150.00

U.S. CASH

RATE _____

U.S. CHOS.

RATE _____

DEPOSIT TOTAL \$ 1,150.00

⑆2776025⑈8278 ⑆100⑈202⑆0⑆

ENVEST STRATEGIES
JOHN F. MCDONALD
563 DALHOUSIE ST.
AMHERSTBURG, ONTARIO N9V 2M2

019
DATE 21 08 20 14
D D M M Y Y Y Y

PAY TO THE ORDER OF Ken Grant Campaign \$ 150 ⁰⁰/₁₀₀
One Hundred and Fifty ⁰⁰/₁₀₀ DOLLARS



463 SANDWICH ST S PH: (519) 736-5409
AMHERSTBURG ON N9V 3K8

a division of UNITED COMMUNITIES CREDIT UNION LIMITED

MEMO _____

John F. McDonald

⑈019⑈ ⑆63492⑈828⑆ 0066831⑈911⑈



www.angelstardigital.com

1554 McDougall St.
Windsor, ON N8X 3N2
Ph: 519-969-0712
Fax: 519-969-2175
email:sales@angelstardigital.com

INVOICE

INVOICE # 12721
DATE August 21, 2014

B I L L T O
KEN GRANT Election 2014
440 McLellan
Amherstburg

S H I P T O
Ken Grant
440 McLellan
Amherstburg

P.O. NUMBER	TERMS	CUSTOMER #	SHIP	VIA	PROJECT
verbal	w/order				election signs

ITEM #	DESCRIPTION	QUANTITY	PRICE EACH	HST	AMOUNT
1-1	ELECTION SIGNAGE .. 4' x 8' 2 sides 2 colours file provided	150.00	3.73	✓	559.50

ANGEL STAR GRAPHICS
1554 MCDUGALL STREET
WINDSOR, ON N8X 3N2
(519) 969-0712
99157045727

TERM ID: A9915704

BATCH#: 147
SHIFT#: 061

Sale
INV#: 000000002
Inter: Account Type: Clearing
ATB: 00000027(1010) SEDN: 147001001002
*****8751

Total:CAD\$ 280.00

APPROVED 100732
001/00
18-Aug-14 10:07:12

THANK YOU!

ANGEL STAR GRAPHICS
1554 MCDUGALL STREET
WINDSOR, ON N8X 3N2
(519) 969-0712
99157045727

TERM ID: A9915704

BATCH#: 147
SHIFT#: 061

Sale
INV#: 000000002
Inter: Account Type: Clearing
ATB: 00000027(1010) SEDN: 147001001002
*****8751

Total:CAD\$ 352.24

APPROVED 120958
001/00
21-Aug-14 12:09:58

NO SIGNATURE REQUIRED

THANK YOU!

Sub-Total \$559.50
HST 13.00% on 559.50 72.74
Total \$632.24

GST 893635458RP0001

We thank and appreciate the opportunity to be of help .
BUS # 89363 5458 RT0001

Amount Paid: ~~500.00~~ 280.00
Amount Due: ~~732.24~~ 352.24

Paul
OK

"We thank and appreciate your business."

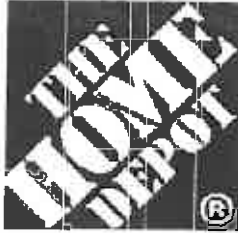
ELECT

KEN

GRANT

COUNCILLOR

www.KenGrant4Council.ga



More saving.
More doing.™

6630 TECUMSEH RD E WINDSOR, ON N8T 1E6
STORE MGR. ROLAND ROBERT (519)974-5420

7184 00002 88290 21/08/14 11:23 AM
CASHIER QAISER - QXF723

834329002502 2X2X8SPR KD <A>	
3602.25	81.00
771878265340 6X11/4 CRS <A>	11.22
622412012329 WASHER <A>	5.99

	SUBTOTAL	98.21
	GST/HST	12.77
	TOTAL	\$110.98
XXXXXXXXXXXX0900	MASTERCARD	110.98
AUTH CODE 025238/6025169		TA
AID A0000000041010		MASTERCARD

- Posts
- Screws
- Washers



7184 02 88290 21/08/2014 9731

13% HST R135772911

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		19/11/2014

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:
H89 184053 176871

Password:
14421 176869

Entries must be entered by 20/09/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

amherstburg RIVER TOWN TIMES

Invoice

67 Richmond St., Amherstburg, Ontario N9V 1G1
 Phone: 519-736-4175 • Fax: 519-736-5420
 Email: office@rivertowntimes.com

HST Registration #: 870292265

KEN GRANT CAMPAIGN
 440 MCLELLAN
 AMHERSTBURG ON N9V 4C8

Invoice #: 00060197

Date: 03/09/14

Page: 1

DATE	DESCRIPTION	AMOUNT
03/09/14	<p>ELECTION AD</p> <p style="text-align: center;">RIVER TOWN TIMES INC. 67 RICHMOND ST. AMHERSTBURG, ON N9V1G1 (519) 736-4175 99265045727</p> <p>TRAN ID: A926504 BATCH: 001 SHIFT: 001</p> <p style="text-align: center;">Sale</p> <p>INV# : 000000001 INTERAC Account Type: Interac SFG#: 50400106100</p> <p>Application Label: Interac AID: A0000002771010 TVR:00 00 00 00 00 ISI:F0 00</p> <p>*****6147</p> <p>Total: CAD\$ 56.50</p> <p>APPROVED 124600 001.00</p> <p>29-Aug -14 10:06:00</p> <p style="text-align: center;">THANK YOU</p> <p style="text-align: center;">TEARSHEETS As of May 14, 2014 we are no longer mailing tearsheets. To obtain your tearsheets please visit: https://rivertown.adline321.com/tearsheets/ or if receiving this invoice by email, click on the link listed above</p>	\$50.00
<p>Shipping Date:</p> <p>Terms: Net</p> <p>Memo:</p>	<p style="text-align: right;">HST</p> <p style="text-align: right;">Total Amount:</p> <p style="text-align: right;">Amount Applied:</p> <p style="text-align: right;">Balance Due:</p>	<p style="text-align: right;">\$6.50</p> <p style="text-align: right;">\$56.50</p> <p style="text-align: right;">\$0.00</p> <p style="text-align: right;">\$56.50</p>

PAID



AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON N9V 1G2

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_1915447_004 E D 00720 12008

KENNETH J GRANT CAMPAIGN
440 MCLELLAN AVE
AMHERSTBURG ON N9V 4C8



Statement of Account	
Branch No.	Account No.
0720	8478-5209412

Account Type
BUSINESS CHEQUING ACCOUNT - CAD EVERY DAY A

Statement From - To
SEP 30/14 - OCT 31/14
Page 1 of 2



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			SEP30	653.13
RIVER TOWN TIME	197.75		OCT02	455.38
DOLLAR TREE #40	4.52		OCT03	450.86
RIVER TOWN TIME	186.45		OCT08	
DEPOSIT		50.00	OCT08	314.41
STAPLES # 121	110.74		OCT14	
CHQ#00001-0500216260	75.00		OCT14	128.67
DEPOSIT		500.00	OCT17	
RIVER TOWN TIME	463.30		OCT17	165.37
DOLLAR TREE #40	11.30		OCT22	154.07
WAL-MART #1072	15.22		OCT27	
TD ATM DEP 008444		85.00	OCT27	
RIVER TOWN TIME	197.75		OCT27	26.10
MONTHLY PLAN FEE	17.00		OCT31	
PAPER STMT FEE	2.00		OCT31	7.10
1 CHQ ENCLOSED NEXT STATEMENT DATE IS NOV 28/14				
MONTHLY AVER. CR. BAL.		\$236.90		
MONTHLY MIN. BAL.		\$7.10		
DEP CONTENT- CASH 85	ITEMS 2	UNC BATCH 0		
			Credits	3
			Debits	11
				635.00
				1,281.03

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

JTA9148026-0036015-12008-0001-0001-00-

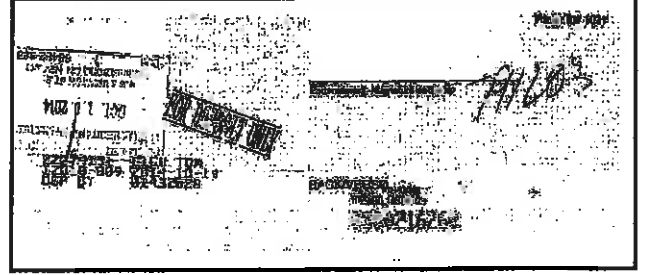
0720-5209412

CHEQUE # 00001

\$75.00

001
KON GRANT CAMPAIGN
490 McLeilan Ave.
Amherstburg, ON N9W 4C8
DATE 2014-08-09
PAY TO THE ORDER OF ACRG \$ 75.00
Seventy-five
Canada Trust
Spartan Club Candidates
Bank.
#001# 607202-0042 8478-5209412# #0000007500#

CHEQUE # 00001



amherstburg RIVER TOWN TIMES

Invoice

67 Richmond St., Amherstburg, Ontario N9V 1G1
 Phone: 519-736-4175 • Fax: 519-736-5420
 Email: office@rivertowntimes.com

HST Registration #: 870292265

KEN GRANT CAMPAIGN
 440 MCLELLAN
 AMHERSTBURG ON N9V 4C8

Invoice #: 00060651

Date: 08/10/14

Page: 1

DATE	DESCRIPTION	AMOUNT								
08/10/14	<p>ELECTION ADVERTISING</p> <p>RIVER TOWN TIMES INC 67 RICHMOND ST AMHERSTBURG, ON N9V1G1 (519) 736-4175 99265045727</p> <p>TERM ID: A9926504 BATCH#: 405 INTERAC SHEET#: 001</p> <p>Sale INV#: 000000003 INTERAC Account Type: Chequing SEQ#: 406001001003</p> <p>Application Label: Interac AID: A0000002771010 TVR:00 00 00 00 00 TSI:F8 00 *****6147</p> <p>Total:CAD\$ 197.75</p> <p>APPROVED 102290 001/00</p> <p>02-Oct -14 10:12:43</p> <p>THANK YOU</p> <p>TEARSHEETS As of May 14, 2014 we are no longer mailing tearsheets. To obtain your tearsheets please visit: https://rivertown.adline321.com/tearsheets/ or if receiving this invoice by email, click on the link listed above</p>	\$175.00								
Shipping Date:	Terms: Net	<table border="1"> <tr> <td>HST</td> <td>\$22.75</td> </tr> <tr> <td>Total Amount:</td> <td>\$197.75</td> </tr> <tr> <td>Amount Applied:</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$197.75</td> </tr> </table>	HST	\$22.75	Total Amount:	\$197.75	Amount Applied:	\$0.00	Balance Due:	\$197.75
HST	\$22.75									
Total Amount:	\$197.75									
Amount Applied:	\$0.00									
Balance Due:	\$197.75									

PAID

*Thanks
 Ale*

Memo:

DOLLAR TREE #40208
400 SANDWICH ST S
AMHERSTBURG ON

CARD 5892971305*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/03
TIME 5193 15:56:03
RECEIPT NUMBER
C30712871-001-001-148-0

PURCHASE
TOTAL

\$4.52

Interac
A0000002771010
980E74D10EBA4BAE
0000008000-E800
C1BZF185A01D7EDD
0000008000-F800

APPROVED

AUTH# 174858 00-001
THANK YOU

CARDHOLDER COPY



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40208 (519) 730-0206
400 Sandwich St South
Amherstburg ON N9V 3L4
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
Sub Total			\$4.00
HST			\$0.52
Total			\$4.52
Debit Card			\$4.52

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Emphatica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 0300 0524 0182 4014 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5024 40208 U1 011 53415 10/03/14 15:55
Sales Associate:Heidi

Personalized Deposit Slips
4 Page Bundle

All-in-One Solution

Customized, duplicate deposit slips are personalized with your company name and account information.

Tamper evident deposit bags have a printed, removable receipt for easy forward keeping and are bar-coded to track and identify account owner of funds.

For information on deposit slips only.

Style # 0328 Quantity - 100, 200, 500, 1,000(S)



Deposit Bags
Tamper Evident

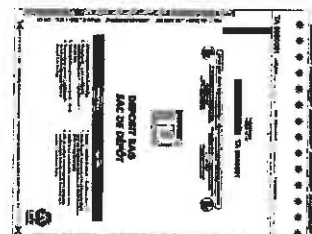
Featuring security tamper evident inline seal.

Each bag is sequentially numbered with a printed, removable receipt for easy forward keeping.

Bag Tracking

Each bag is bar-coded to track and identify account owner of funds.

Style # R1012 Quantity - 100, 200, 500, 1,000(S)



For convenience, these products can be ordered through EasyWeb, directly through D+H call centre (1-800-268-5779) or your branch.

CREDIT ACCOUNT OF:

CREDIT KEN GRANT
CAMPAIGN

07202 004 84785209412

DATE
DAY MONTH YEAR
08 09 14

LIST OF CHEQUES
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	AMOUNT
1 Tony D.	50.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

CHEQUE SUBTOTAL \$ 50.00
TOTAL # OF CHEQUES

BUSINESS ACCOUNT DEPOSIT SLIP

TD Canada Trust
89 RICHMOND STREET
AMHERSTBURG, ONTARIO N9V 1G2

CREDIT KEN GRANT
CAMPAIGN

07202 004 84785209412

DATE DAY MONTH YEAR INITIALS
08 09 14 DEPOSITOR'S TELLER'S

CASH COUNT

X5
X10
X20
X50
X100
X \$1 COIN
X \$2 COIN
COUNT TOTAL
CASH SUBTOTAL

Stamp: OCT 08 2014

DEPOSIT

CASH SUBTOTAL
CHEQUE SUBTOTAL 50.00
U.S. CASH
RATE
U.S. CHQS.
RATE
DEPOSIT TOTAL \$ 50.00

2176025 8278 :1400:2020:1

TONY DIBARTOLOMEO, CGA
1749 CALDERWOOD AVE
WINDSOR, ON N8W 5T6


300

DATE 2014-09-09
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Ken Grant
Fifty

\$ 50.⁰⁰

100 DOLLARS  Pay any amount
in US
dollars only



United Communities Credit Union
463 SANDWICH ST S PH: (519) 736-5409
AMHERSTBURG ON N9V 3K8



[Signature]

MEMO _____

⑈300⑈ ⑆63492⑈828⑆ 0063274⑈511⑈

STAPLES Canada
Store # 121
4511 Walker Rd
Windsor, ON N9A6J3
519-972-5127

Sale 00095 5 007 04157
0121 10/14/14 04:42

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/21/2014

1511301
1 XPRS TOTAL DOC SER 3.00H
853212
1000 XPRS BW LTR 1000- 60.00H
961103 0.06
500 WHITE LTR 32LB 20.00H
847711 0.04
500 XPRS FOLDING 15.00H
961136 0.03
Subtotal 98.00
HST 13.00% 12.74
Total \$110.74
Debit 110.74
*****6147 Purchase
Interac C CHEQUING
Authorization Number 167149
0010016500 4157 66161091
95 10/14/14 16:42:39
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

HST No. 126152586



0 1 2 1 1 0 1 4 1 4 0 4 1 5 7 0 7



TD Canada Trust
Toronto

Accounts

View Cheque Details

Cheque Number: 0000000001

Amount: \$75.00

Posting Date: Oct 14, 2014

Account Number: 5209412

Front of Cheque

<u>KEN GRANT CAMPAIGN</u>		001
<u>440 McEllen Ave.</u>		DATE 2014-10-09
<u>Amherstburg ON N9V 4G8</u>		Y Y Y Y M M D D
PAY TO <u>ACRG.</u>		\$ 75.00
the order of <u>Seventy-five</u>		00/100 DOLLARS
Canada Trust 20 RICHMOND STREET AMHERSTBURG, ONTARIO N9V 1G2		PER <u>Karen J. Grant</u>
RE <u>Sportsman Club Candidates</u>		PER _____
<u>Event.</u>		

⑈001⑈ ⑆07202⑈004⑆ 8478⑈5209412⑈ ⑆0000007500⑆

Back of Cheque

Printer (07-1021)

ENDORSEMENT - Signature of Signer AKLO'S

FOR DEPOSIT ONLY

BACK VERSO
TORONTO, ONTARIO
0500216260

001

DATE Oct. 9/14

TO ACRG

RE Sportsman Club event

HST \$		HST #	
BALANCE FORWARD	75	00	
THIS CHEQUE			
DEPOSIT			
OTHER			
BALANCE	75	00	

003

DATE 20 Y Y Y M M D D

PAY to the order of _____ \$ _____

100 DOLLARS 

Canada Trust
88 RICHMOND STREET
AMHERSTBURG, ONTARIO N9V 1G2

PER _____ PER _____

RE _____

11003110720200418478520941211



002

DATE _____

TO _____

RE _____

HST \$		HST #	
BALANCE FORWARD			
THIS CHEQUE			
DEPOSIT			
OTHER			
BALANCE			

002

DATE 20 Y Y Y M M D D

PAY to the order of _____ \$ _____

100 DOLLARS 

Canada Trust
88 RICHMOND STREET
AMHERSTBURG, ONTARIO N9V 1G2

PER _____ PER _____

RE _____

11002110720200418478520941211



RECEIVED FROM
REÇU DE

Ken Grant

No.

Oct 9/14

\$ 75.00

The Sum of
la somme de

Dollars

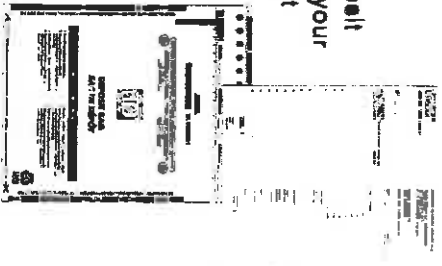
ACRG



Chq # 001

Personalized Deposit Slips
 - Single Bundle -

Anti-One Solution
 Customers, duplicate deposit slips are personalized with your company name and account information.



Tamper evident deposit bags have a printed, removal receipt for easy record keeping and are bar-coded to track and identify account owner of funds.

Quantity - 100, 200, 500, 1,000(s)

Deposit Bags
Tamper Evident

Featuring security tamper evident inline seal.

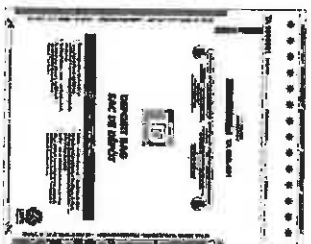
Each bag is sequentially numbered with a printed, detachable receipt for easy recordkeeping.

Bag Tracking

Each bag is bar-coded to track and identify account owner of funds.

Style # R1012 Quantity - 100, 200, 500, 1,000(s)

For convenience, these products can be ordered through Fax/Web, directly through D+H call centre (1-800-268-5779) in your branch.



CREDIT ACCOUNT OF:

CREDIT Ken Grant
Company

07202 004 84785209412

DATE
 DAY MONTH YEAR

17 10 14

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	AMOUNT
1 Local 444	500.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

CHEQUE SUBTOTAL \$ 500.00
 TOTAL # OF CHEQUES 1

BUSINESS ACCOUNT DEPOSIT SLIP

TD Canada Trust
 89 RICHMOND STREET
 AMHERSTBURG, ONTARIO N9V 1G2

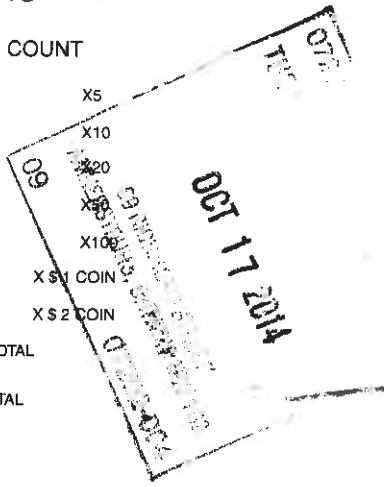
CREDIT Ken Grant
Company

07202 004 84785209412

DATE DAY MONTH YEAR INITIALS DEPOSITOR'S TELLER'S

17 10 14

CASH COUNT



COIN TOTAL
 CASH
 SUBTOTAL

DEPOSIT

CASH SUBTOTAL
 CHEQUE SUBTOTAL 500.00
 U.S. CASH
 RATE
 U.S. CHQS.
 RATE
 DEPOSIT TOTAL \$ 500.00

⑈ 2 7 6 0 2 5 ⑈ 8 2 7 8 ⑈ 1 7 0 0 ⑈ 2 0 2 0 ⑈

amherstburg RIVER TOWN TIMES

Invoice

67 Richmond St., Amherstburg, Ontario N9V 1G1
 Phone: 519-736-4175 • Fax: 519-736-5420
 Email: office@rivertowntimes.com


HST Registration #: 870292265

KEN GRANT CAMPAIGN
 440 MCLELLAN
 AMHERSTBURG ON N9V 4C8

Invoice #: 00060856

Date: 22/10/14

Page: 1

DATE	DESCRIPTION	AMOUNT
22/10/14	ELECTION ADVERTISING FACEBOOK ADVERTISING  <p style="text-align: center;">TEARSHEETS As of May 14, 2014 we are no longer mailing tearsheets. To obtain your tearsheets please visit: https://rivertown.adline321.com/tearsheets/ or if receiving this invoice by email, click on the link listed above</p>	\$400.00 \$10.00

Shipping Date: _____ Terms: Net Memo: _____	HST	\$53.30
	Total Amount:	\$463.30
	Amount Applied:	\$0.00
Balance Due:	\$463.30	

DOLLAR TREE #40208
400 SANDWICH ST S
AMHERSTBURG ON



Store# 40208 (519) 750-0208
400 Sandwich St South
Amherstburg ON N9V 3L4
HST/CST #: S51370916

CARD 5892971305*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/22
TIME 9111 09:21:09
RECEIPT NUMBER
C30610776-001-001-706-0

PURCHASE
TOTAL
\$11.30

Interac
A0000002771010
677E0437EC213EAS
0000008000-E800
53C2C3BB06FBA7CD
0000008000-F800

APPROVED

AUTH# 096213 00-001
THANK YOU

CARDHOLDER COPY

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
GREETING CARDS	1	1.00	1.00
Sub Total		\$10.00	
HST		\$1.30	
Total		\$11.30	
Debit Card		\$11.30	

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 0200 0565 3282 4216 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5365 40208 02 021 47337 10/22/14 9.20
Sales Associate:L.vnda

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 1072

Your opinion counts
(Le sondage est également offert
en français).

Walmart 
Supercentre

WE SELL FOR LESS
400 SANDWICH ST
AMHERSTBURG, ONT
N9V 3L4

(519) 736-5600

ST# 1072 OP# 00000719	TE# 04	TR# 09928
CARD THANKS 072047339043		\$5.49 J
CARD THANKS 007000001007		\$3.99 J
CARD THANKS 007000001007		\$3.99 J
SUBTOTAL		\$13.47
HST 13%		\$1.75
TOTAL		\$15.22
DEBIT TEND		\$15.22
CHANGE DUE		\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
15.22

CHEQUING **** * 147 I 1
RRN # 001001061
AUTH # 095752
TERMINAL ID WMTAU150736
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 32E7F357800B2AA6
*PIN VERIFIED

10/27/14 09:40:04

ITEMS SOLD 3
TC# 3978 7895 6598 4818 4729



Getting ready to welcome a baby?
Create your registry at www.walmart.ca
10/27/14 09:40:10

TD Canada Trust

Machine # TD3580

Card Number: 589297130****6147

Date: Oct. 27/14 Time: 10:06

Application ID A0000002771010

Interac

Tran: Balance Inquiry

From: Chequing

Seq: 8443

Tran: Deposit

Amt: \$85.00

To: Chequing

Seq: 8444

Item 1 Amt: \$85.00

Balance* : \$223.85 Oct. 27/14

All transactions are subject to
verification and acceptance by
TD Canada Trust.

*current as of date shown

Page 1 of 1

Thank you for banking
with TD Canada Trust.

For information visit your branch
or call EasyLine 1-866-222-3456
www.tdcanadatrust.com



amherstburg RIVER TOWN TIMES

Invoice

67 Richmond St., Amherstburg, Ontario N9V 1G1
 Phone: 519-736-4175 • Fax: 519-736-5420
 Email: office@rivertowntimes.com

HST Registration #: 870292265

KEN GRANT CAMPAIGN
 440 MCLELLAN
 AMHERSTBURG ON N9V 4C8

Invoice #: 00060974
 Date: 29/10/14
 Page: 1

DATE	DESCRIPTION	AMOUNT
29/10/14	<p>ELECTION ADVERTISING</p> <p>RIVER TOWN TIMES INC 67 RICHMOND ST AMHERSTBURG, ON N9V1G1 (519) 736-4175 99265045727</p> <p>TERM ID: A992650+ BATCH#: 421 SHIFT#: 001</p> <p>Sale</p> <p>INVT#: 000000001 INTERAC Account Type: Chequing SEQ#: 421001001001</p> <p>Application Label: Interac AID: A0000002771010 TVR: 00 00 00 00 00 TSI: F8 00</p> <p>*****6147</p> <p>Total: CAD\$ 197.75</p> <p>APPROVED 113843 001/00</p> <p>27-Oct -14 10:12:18</p> <p>THANK YOU</p> <p>TEARSHEETS As of May 14, 2014 we are no longer mailing tearsheets. To obtain your tearsheets please visit: https://rivertown.adline321.com/tearsheets/ or if receiving this invoice by email, click on the link listed above</p>	\$175.00
<p>Shipping Date: Terms: Net</p> <p>Memo:</p>	<p>HST</p> <p>Total Amount:</p> <p>Amount Applied:</p> <p>Balance Due:</p>	<p>\$22.75</p> <p>\$197.75</p> <p>\$0.00</p> <p>\$197.75</p>

PAID




AMHERSTBURG
89 RICHMOND STREET
AMHERSTBURG, ON N9V 1G2

TD Canada Trust

Tel: 1-866-222-3456
TTY: 1-800-361-1180

TDCDA11100_2582935_004 E D 00720 12196

KENNETH J GRANT CAMPAIGN
440 MCLELLAN AVE
AMHERSTBURG ON N9V 4C8



Statement of Account	
Branch No.	Account No.
0720	8478-5209412

Account Type
BUSINESS CHEQUING ACCOUNT - CAD EVERY DAY A

Statement From - To
OCT 31/14 - NOV 28/14
Page 1 of 1



DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD			OCT31	7.10
CASH WITHDRAWAL	7.10		NOV04	
CLOSE ACCOUNT	0.00		NOV04	0.00
0 CHQS ENCLOSED				
			No.	Amount
			Credits	0 0.00
			Debits	2 7.10

-
-
-

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

Accounts issued by: THE TORONTO-DOMINION BANK

JTA9201311-0035819-12196-0001-0001-00-

(9050) *98919

ACCOUNT CLOSE AUTHORIZATION

NOV 04 2014

KENNETH J GRANT CAMPAIGN

Account 5209412 - 0720

Close the above account in the amount of \$0.00 and disburse the funds as follows:

Draft #
OR
Cash

Customer Copy