

Instructions

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

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

For the campaign period from (day clerk received nomination)

YYYY	MM	DD
2 0 2 2	0 8	1 9

 to

YYYY	MM	DD
2 0 2 2	1 2	3 1

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

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name Boone	Given Name(s) Guy
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Office for Which the Candidate Sought Election Councillor	Ward Name or Number (if any) Ward 24 "Barrhaven East"
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Municipality
City of Ottawa

Spending Limit General \$31,611.80	Parties and Other Expressions of Appreciation \$3,161.18	Contribution Limit Contributions from Candidate and Spouse \$11,261.60
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I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

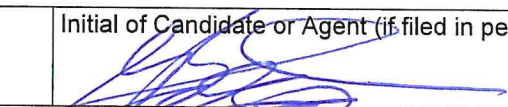

I, Guy Boone, P.Eng FEC, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate

2023/03/29

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) 2023/03/31	Time Filed 1:44	Initial of Candidate or Agent (if filed in person) 	Signature of Clerk or Designate 
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Box C: Statement of Campaign Income and Expenses

LOAN

Name of bank or recognized lending institution

Amount borrowed

\$ 0

INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	2,378.28
Revenue from items \$25 or less	+ \$	
Sign deposit refund	+ \$	
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	
Interest earned by campaign bank account	+ \$	
Other (provide full details)		
1. _____	+ \$	
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

Total Campaign Income (Do not include loan)

= \$ 2,378.28 C1

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

1. Expenses subject to general spending limit

Inventory from previous campaign used in this campaign
(list details in Table 2 of Schedule 1)

Advertising	+ \$	185.61
Brochures/flyers	+ \$	585.61
Signs (including sign deposit)	+ \$	1,230.69
Meetings hosted	+ \$	26.95
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	50.78
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	15.00
Interest charged on loan until voting day	+ \$	

Other (provide full details)

1. Nomination fee	+ \$	100.00
2. _____	+ \$	
3. _____	+ \$	
4. _____	+ \$	
5. _____	+ \$	
6. _____	+ \$	

Total Expenses subject to general spending limit

= \$ 2,194.64 C2

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

1. Election Day Supporter's Party Refreshments	+ \$	183.64
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	183.64 C3

3. Expenses not subject to spending limits

Accounting and audit	_____	+ \$	_____ RY
Cost of fundraising events/activities (list details in Part IV of Schedule 2)	_____	+ \$	_____
Office expenses incurred after voting day	_____	+ \$	_____
Phone and/or internet expenses incurred after voting day	_____	+ \$	_____
Salaries, benefits, honoraria, professional fees incurred after voting day	_____	+ \$	_____
Bank charges incurred after voting day	_____	+ \$	_____
Interest charged on loan after voting day	_____	+ \$	_____
Expenses related to recount	_____	+ \$	_____
Expenses related to controverted election	_____	+ \$	_____
Expenses related to compliance audit	_____	+ \$	_____
Expenses related to candidate's disability (provide full details)	_____	+ \$	_____
1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Other (provide full details)	_____	+ \$	_____
1.	_____	+ \$	_____
2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses not subject to spending limits		= \$	C4

Total Campaign Expenses (C2 + C3 + C4) = \$ **2,378.28 C5**

Box D: Calculation of Surplus or Deficit

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

If line D2 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who is responsible for the conduct of the election.

Schedule 1 – Contributions

Part I – Summary of Contributions

Contributions in money from candidate and spouse	+ \$ 1,878.28
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$
Total value of contributions not exceeding \$100 per contributor • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor is \$100 or less (do not include contributions from candidate or spouse).	+ \$
Total value of contributions exceeding \$100 per contributor (from line 1B; list details in Table 3 and Table 4) • Include ticket revenue, contributions in money, goods and services where the total contribution from a contributor exceeds \$100 (do not include contributions from candidate or spouse).	+ \$ 500.00
Less: Ineligible contributions paid or payable to the contributor	– \$
Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	– \$
Total Amount of Contributions (record under Income in Box C)	= \$ 2,378.28 1A

Part II – Contributions from candidate or spouse

Table 1: Contributions in goods or services

Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total		

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

**Table 2: Inventory of campaign goods and materials from previous municipal campaign used in this campaign
(Note: Value must be recorded as a contribution from the candidate and as an expense.)**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Quantity	Current Market Value (\$)
Total				

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

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

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

Name	Full Address	Date Received (yyyy/mm/dd)	Amount Received (\$)	Amount Returned to Contributor or Paid to Clerk (\$)
Anwar Syed, P.Eng	121 Trails Edge St; Orleans, ON; K1W 0G6	2022/09/04	100.00	
Tracy Mertz	27 Athena Way; Nepean, ON; K2G 6S1	2022/09/09	100.00	
Ray Barton, Ph D	47 Bertona St; Nepean, ON; K2G 4G7	2022/09/27	100.00	
Steve Brenninkmeyer	536 Courtenay Ave; Ottawa, ON; K2A 3B3	2022/09/23	100.00	
Tapan Das, P.Eng FEC	200 Lockhart Ave; Ottawa, ON; K2A 4C6	2022/10/20	100.00	
Total			500.00	

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

Table 4: Contributions in goods or services from individuals other than candidate or spouse (Note: Must also be recorded as Expenses in Box C.)

Name	Full Address	Description of Goods or Services	Date Received (yyyy/mm/dd)	Value (\$)
Total				

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

Total for Part III – Contributions exceeding \$100 per contributor (Add totals from Table 3 and Table 4 and record the total in Part 1 – Summary of Contributions) \$ 500.00 1B

Schedule 2 – Fundraising Events and Activities

Complete a separate schedule for each event or activity held.

Additional schedule(s) attached, if completed manually.

Fundraising Event/Activity 1

Description of fundraising event/activity _____

Date of event/activity (yyyy/mm/dd) _____

Part I – Ticket revenue

Admission charge (per person) \$ _____ 2A

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

Number of tickets sold x _____ 2B

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

Part II – Other revenue deemed a contribution

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

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

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

Part III – Other revenue not deemed a contribution

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

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

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

Part IV – Expenses related to fundraising event or activity

Provide details

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

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

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

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

Professional Designation of Auditor

Ravshan Yakubov, CPA CA

Municipality Ottawa	Date (yyyy/mm/dd) 2023/03/30
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Contact Information

Last Name or Single Name Yakubov	Given Name(s) Ravshan	Licence Number 969234
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Address		
Suite/Unit Number	Street Number 670	Street Name 670 Jerome Jodoin Drive

Municipality Orléans	Province ON	Postal Code K4A 1G9
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Telephone Number 613-301-7444	Email Address YakuBory@Gmail.com
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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 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.

I certify that I reviewed all supporting receipts and other documents. No issues noted. Financial Statement of Campaign (Income and Expenses) look materially accurate.

Ravshan Yakubov



RECEIPT - REÇU

City of Ottawa
Ville d'Ottawa
747386

AMOUNT
MONTANT \$ 100.00

PLEASE CIRCLE ONE/VEUILLEZ ENGERCLER UNE OPTION
CASH/COMPTANT INTERAC MASTERCARD
CHEQUE/CHÈQUE VISA AMEX
HST/TVH 86993 5995 RT 0001

DATE 19/08/2022
DD/MM/YY
JJ/MM/AA

RECEIVED FROM
REÇU DE Guy Boone

ADDRESS
ADRESSE 35 Athena Way

FOR OFFICE USE ONLY/RÉSERVÉ À L'ADMINISTRATION

FOR
POUR Nomination fee for Councillor - Ward 24

Davette Nyota [Signature] 613 580 2680 B-1221 Opville Rd
COMPLETED BY - PLEASE PRINT AND SIGN/REPLI PAR - VEUILLEZ IMPRIMER ET SIGNER PHONE EXTENSION/POSTE TEL. LOCATION/EMPLACEMENT

ACCOUNT DISTRIBUTION/RÉPARTITION PAR COMPTE						
BUS AREA SECTEUR	ACCOUNT COMPTE	Profit Centre, Internal Order or Cost Centre/Centre de profit, centre de commande ou de coût interne	NET AMT MONTANT NET	5% HST TVH 5%	8% HST TVH 8%	GRAND TOTAL TOTAL GÉNÉRAL
<u>001</u>	<u>407005</u>	<u>111141</u>	<u>100.00</u>	<u>1</u>	<u>1</u>	<u>100.00</u>

124
P. Nyota



Guy Boone <guyboone@gmail.com>

Payment of [HostPapa.ca] Invoice# 552826-4209314 / Domain Registration SafetyGuyBoone.ca c/w Protection

Guy Boone <guyboone@gmail.com>
To: Guy Boone <GuyBoone@gmail.com>

Tue, Mar 28, 2023 at 5:02 PM

----- Forwarded message -----

From: HostPapa <noreply@hostpapasupport.com>
Date: Sat, Aug 27, 2022 at 8:09 PM
Subject: HostPapa Payment: Invoice 552826-4209314
To: GUY BOONE <GuyBoone@gmail.com>

Hello GUY,

Your payment for invoice 552826-4209314 in the amount of \$ 50.78 has been processed and applied to your account.

The services, along with the amount paid, are as follows:

[1683646] CA Domain Registration - Register (safetguyboone.ca) \$ 14.99
[1683648] CA-Protection Power Starter (safetguyboone.ca) (C) \$ 29.95

Subtotal: \$ 44.94

HST (ON) 859678351 \$ 5.84

Taxes: \$ 5.84

Total: \$ 50.78

Need more help? Please open a support ticket here: <https://www.hostpapa.com/dashboard>

Support ticket tips/info:
<http://hostpapasupport.com/kb/how-to-open-and-access-support-tickets/>

Thank you for choosing HostPapa!

Sincerely,
HostPapa Customer Care

----- Forwarded message -----
From: service@intl.paypal.com <service@intl.paypal.com>
Date: Sat, Aug 27, 2022 at 8:09 PM
Subject: Receipt for Your Payment to Hostpapa, Inc.
To: Guy Boone <GuyBoone@gmail.com>

Hello, Guy Boone



You sent a payment of \$50.78 CAD to Hostpapa, Inc. (sales@hostpapasupport.com)

It may take a few moments for this transaction to appear in your account.

Transaction ID 7M268796TW213334E Transaction date 27-Aug-2022 17:08:55 PDT
Merchant Hostpapa, Inc. Instructions to merchant You haven't entered any instructions.
sales@hostpapasupport.com
905-315-3455
Invoice ID bad4e-0839b



Description	Unit price	Qty	Amount
841181 Item# bad4e-0839b	\$50.78 CAD	1	\$50.78 CAD
Subtotal			\$50.78 CAD
Total			\$50.78 CAD
Payment			\$50.78 CAD

Payment sent to sales@hostpapasupport.com

Handwritten notes: 2 21, 19, 8, 8



HostPapa, Inc.
 5063 North Service Road
 Suite 100
 Burlington, ON
 L7L 5H6
 Canada

Invoice Date: Aug/27/2022
Invoice Due Date: Sep/11/2022
Invoice Number: INV-552826-4209314

Invoice

Bill To: SafetyGuy4councillor
 Attn: GUY BOONE
 35 Athena Way,
 NEPEAN, ON K2G 6S1
 Canada

Prior Balance	\$	0.00
Payments / Refunds	\$	0.00
Service Items	\$	44.94
Taxes	\$	5.84
Invoice Total	\$	50.78
Account Balance: as of Aug/27/2022	\$	50.78

Notes: Please note that we do not accept checks/cheques as a form of payment.

Veillez noter que nous n'acceptons pas les chèques à titre de mode de paiement.

This invoice has been sent manually without automatically processing a payment.
 Please contact us if you wish to arrange an alternate method of payment.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
168364 6	CA Domain Registration - Register (safetyguyboone.ca) (CA-DREG)	Aug/27/2022 - Aug/27/2023	\$ 14.99	1	\$ 14.99
168364 8	CA-Protection Power Starter (safetyguyboone.ca) (CA-PPW-S)	Aug/27/2022 - Aug/27/2023	\$ 29.95	1	\$ 29.95
Service Items:					\$ 44.94

Taxes

ID#	Tax Description	Total Due
160	HST (ON) 859678351 (13%)	\$ 5.84
Taxes:		\$ 5.84

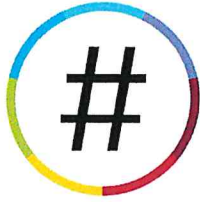
Invoice Total \$ 50.78

Aging Invoice Balance as of Aug/27/2022

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 50.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Aug/27/2022 \$ 50.78

321
 Papa



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
GUY BOONE
safetyguy4councillor
35 Athena Way
NEPEAN, Ontario K2G 6S1
Canada

INVOICE

Invoice # NB-
INV-2022-08-10084210
Invoice Date Aug 31, 2022
Invoice Amount \$41.00 (USD)
Payment Terms Due Upon Receipt
PAID

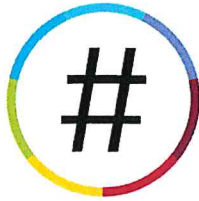
SUBSCRIPTION
Billing Period Aug 31 to Sep 29, 2022
Next Billing Date Sep 30, 2022
Nation Slug safetyguy4councillor

DESCRIPTION	UNITS	AMOUNT (USD)
Starter Plan	4	\$41.00
	Total	\$41.00
	Payments	(\$41.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$41.00 was paid on 31 Aug, 2022 00:03 PDT by MasterCard card ending 8343.





NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
GUY BOONE
safetyguy4councillor
35 Athena Way
NEPEAN, Ontario K2G 6S1
Canada

INVOICE

Invoice # NB-
INV-2022-09-10088494
Invoice Date Sep 30, 2022
Invoice Amount \$41.00 (USD)
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
Billing Period Sep 30 to Oct 30, 2022
Next Billing Date Oct 31, 2022
Nation Slug safetyguy4councillor

DESCRIPTION	UNITS	AMOUNT (USD)
Starter Plan	4	\$41.00
	Total	\$41.00
	Payments	(\$41.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$41.00 was paid on 30 Sep, 2022 00:05 PDT by MasterCard card ending 8343.

Powered by [Chargebee](#)





President's Choice Financial[®] PC[®] Mastercard[®]

MR GUY BOONE
Statement date: Nov. 21, 2022

Statement period: Oct. 22, 2022 - Nov. 21, 2022
Payment due date: Dec. 12, 2022

Minimum payment: **\$10.00**
Check your points balance anywhere, anytime, at pcplatinum.ca or by downloading the app.

Statement details

Transaction date dd/mm	Posting date dd/mm	Account activity	Amount
31/10	31/10	Total payment activity	\$57.30
		NATIONBUIL* NATIONBUIL LOS ANGELES CA USD	
		41 00 USA 1.397560975	

Interest rates

	Interest charges on this statement	Annual interest rate	Daily interest rate
Purchases	\$0.00	20.97%	0.05745%
Cash Advances	\$0.00	22.97%	0.06293%
Fees	\$0.00	20.97%	0.05745%

Questions?

For more details, see the "Important information for you" section or to check your balance, visit pcfinancial.ca.

President's Choice Financial Mastercard[®]

MR GUY BOONE
35 ATHENA WAY
NEPEAN ON K2G 6S1

Account number: **XXXXXXXXXXXXXXXXXXXX**
Statement balance: **\$0.00**
Minimum payment: **\$10.00**
Payment due date: **Dec. 12, 2022**
Amount paid: \$

Important information for you

For information about your account or to report a lost or stolen card, call our 24-hour Card Services Centre (Canada and U.S. toll free) at 1-800-361-5151. In the U.S., call 1-800-361-5151. Write to: President's Choice Financial/Mastercard, P.O. Box 4403, STN A, Toronto, ON M5W 5Y6.

Lost or stolen cards / unauthorized use of account

You must inform us immediately of any actual or suspected loss or theft of your PC[®] Mastercard, convenience cheque, PIN or password for your account by calling one of the 24-hour numbers shown above.

Errors in your statement

If you notice any error in your statement, you must notify us within 30 days of the date the statement was issued. If you do not receive notice from us within that 30-day period, you will be deemed to have accepted the accuracy of the statement. We will not be responsible for any errors or omissions if you do not notify us of the error in the time period specified.

Payments

You may pay your account balance in full at any time. If you do not pay your account balance in full by the "payment due date" shown on your statement, you are responsible for selecting a payment method. Payments for your account by the payment due date, payments made in Canadian currency, and payments made from merchants (retains a credit from the merchant), we will deduct the amount of the credit from the balance owing on your account. Credit will not be treated like a payment made by you. Payment amount on your statement or towards payment in full of your statement balance.

How we calculate interest

Our interest calculation may apply to different types of interest-bearing transactions, the applicable "Daily interest rate" is the rate divided by the number of days in the year (365 days, except in a leap year, when it is 366 days), and the daily interest rate is the annual rate of interest and the daily interest rate is the annual rate of interest. Interest-bearing transactions made during the billing period covered by the statement, and any other type of interest-bearing transaction, for each type of interest-bearing transaction, the "average daily balance" is the sum of all daily balances for that particular type of transaction during the billing period. The interest is calculated at the end of each billing period for each type of interest-bearing transaction by multiplying the average daily balance by the applicable interest rate, and (iii) the number of days in the applicable billing period. The interest is then added to your account balance at the end of your billing period.

Interest-free grace period on purchases

Interest-free grace periods are charged on new purchases (excluding withdrawals) if you pay your current statement balance by the payment due date. If you do not pay your current statement balance in full by its payment due date, the amount of interest charged on all billed purchases shown on your statement will be calculated on the outstanding balance in full. There is no interest-free grace period on cash advances.

Interest on your statement

The interest shown covers the period up to the statement date. Interest will be charged on the statement balance if you do not pay your statement balance in full by its payment due date.

Available credit as noted on your statement

This is the credit available to you as of the period covered by your statement, provided your account is in good standing.

Transactions in a foreign currency may be converted to Canadian dollars at the exchange rate determined by Mastercard International incorporated in effect on the date of the transaction. The exchange rate may differ from the Mastercard exchange rate and the Foreign Currency Conversion Markup and cash advances and deducted from refunds and credit, are incorporated into the conversion and the amount of the conversion may differ as a result of the Foreign Currency Conversion Markup and any corresponding refund may differ as a result of the Foreign Currency Conversion Markup. The amount of the conversion may differ from the amount of the original transaction, you are responsible for the difference.

Cash Limit and Cash Available

Your Cash Limit and Cash Available is as of the date of the transaction. Your daily cash limit may be less than your credit limit and a daily withdrawal limit may also apply. We may limit the amount of cash advances and decline them for any reason.

For more information

To find out more about the features, rights and obligations of your President's Choice Financial Mastercard, please visit www.pcfinancial.ca or call our Cardholder Agreement or find it online by visiting our website at www.pcfinancial.ca.

*The cash limit is included in the credit limit. This is not an additional amount.

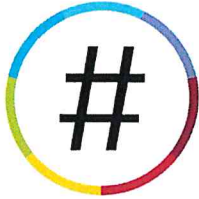
SMThe Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated. President's Choice Bank is a licensee of the marks. Trademarks used under licence. President's Choice Financial/Mastercard is provided by President's Choice Bank. The loyalty program is provided by President's Choice Services Inc.

To make a payment, you can register for telephone or internet banking through your financial institution, if you choose to mail your payment, just send the bottom portion of your statement along with your cheque or money order payable to "President's Choice Financial Mastercard". For information on registering for Pre-Authorized Payments, please visit pcfinancial.ca/pap.

- When you pay by mail, please allow sufficient time for delivery.
- Please do not send cash through the mail.
- Please write your account number on the front of the cheque.
- Please do not staple cheque to payment stub.

President's Choice Financial Mastercard
P.O. Box 4403, STN A
Toronto, ON M5W 5Y6

Pg 88



NationBuilder

NationBuilder
PO Box 811428
Los Angeles, California 90081
United States

BILLED TO
GUY BOONE
safetyguy4councillor
35 Athena Way
NEPEAN, Ontario K2G 6S1
Canada

INVOICE

Invoice # NB-
INV-2022-10-10092677
Invoice Date Oct 31, 2022
Invoice Amount \$41.00 (USD)
Payment Terms Due Upon Receipt
PAID

SUBSCRIPTION
Billing Period Oct 31 to Nov 29, 2022
Next Billing Date Nov 30, 2022
Nation Slug safetyguy4councillor

DESCRIPTION	UNITS	AMOUNT (USD)
Starter Plan	4	\$41.00
	Total	\$41.00
	Payments	(\$41.00)
	Amount Due (USD)	\$0.00

PAYMENTS

\$41.00 was paid on 31 Oct, 2022 00:01 PDT by MasterCard card ending 8343.

9 21
P9 E 6

3/28/23, 5:18 PM

Gmail - Payment Confirmation of [VistaPrint] Invoice# 0203093591 (Order number: VP_8LPLFQN1)



Guy Boone <guyboone@gmail.com>

3/28/23, 5:18 PM

Gmail - Payment Confirmation of [VistaPrint] Invoice# 0203093591 (Order number: VP_8LPLFQN1)

Postcards

Expected delivery Thursday, September 15, 2022
Quantity: 500



Payment Confirmation of [VistaPrint] Invoice# 0203093591 (Order number: VP_8LPLFQN1)

Guy Boone <guyboone@gmail.com>
To: Guy Boone <GuyBoone@gmail.com>

Tue, Mar 28, 2023 at 5:16 PM

----- Forwarded message -----
From: VistaPrint <no-reply@vistaprint.ca>
Date: Fri, Sep 9, 2022 at 12:16 PM
Subject: Your VistaPrint order is on its way
To: Guy Boone <guyboone@gmail.com>

Shipping Confirmation



Order number: VP_8LPLFQN1

Good news! Your order is on its way.

Order status

Shipping address

Guy Boone
35 Athena Way
Nepean, ON K2G 6S1
Canada

Items shipped



Standard Business Cards

Expected delivery Thursday, September 15, 2022
Quantity: 1000

Track status

Custom Door Hangers

Expected delivery Thursday, September 15, 2022
Quantity: 1500



Track status

Track status

Not yet shipped

Postcards

Quantity: 4500



Custom Door Hangers

Quantity: 500



Standard Business Cards

Quantity: 500



Some ideas for next time:

10/21
Pg 10/21

Tax Invoice



Invoice Number:	0203093591	Vistaprint Canada Corporation
Invoice Date:	2022-09-07	333 Bay Street, Suite 2400
Payment Date:	2022-09-07	M5H 2T6
Shipped Date:	2022-09-07	Toronto
Order Number:	VP_8LPLFQN1	Canada
		HST/GST #: 75761 0928 RT0001

Billed to:	Shipped to:
Guy Boone	Guy Boone
SafetyGuy Consulting	SafetyGuy Consulting
35 Athena Way	35 Athena Way
Nepean	Nepean
ON	ON
K2G 6S1	K2G 6S1
Canada	Canada

Order Summary

Item	Qty	Net Amount
Postcards	5000	\$203.15
Custom Door Hangers	2000	\$198.90
Standard Business Cards	1500	\$95.20
Subtotal		\$497.25
Shipping		\$20.99
HST		\$67.37
Total		\$585.61

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

Handwritten signature and date: 11/21



Guy Boone <guyboone@gmail.com>

Re, Update / Payment Made for Invoice #4244244245767: [Ambrotek.com: ELECTION SIGNS NOW . ca] Councillor Candidate, Ward 24 Barrhaven East #SafetyGuy4councillor

Guy Boone <guyboone@gmail.com> Thu, Sep 15, 2022 at 11:56 AM
To: Mathew Brown <matambrotek@gmail.com>, Andy Neathway <andy@ambrotek.com>
Cc: Ray Barton <ray.barton@vitesse.ca>
Bcc: Wanda Mills-Boone <wandamillsboone@gmail.com>

Mat & Andy:

I have paid the Invoice by Credit Card... and really appreciate what can be done by Friday for this weekend.

My address is "35 Athena Way, Nepean, ON K2G 6S1" for shipment, unless it is easier for me to pick up before your Friday closing.

I look forward to seeing the Proof with ""#SafetyGuy4councillor" included below my name. All other details including the French are fine.

Regards, Guy...
<https://SafetyGuyBoone.ca>
Mobile / Text: 613-323-4890

<https://accounting.weveapps.com/invoices/3352192/neaonly/15530831324613/3457735393545386674664725655668F5973347A5354727AA485A64574C23369/recepiv/15535383945488465802>



Payment Receipt
Invoice #4244244245767

for Guy Boone
paid on Sept. 15, 2022

Ambrotek Corporation
1000 Innovation Drive
Suite 500
Kanata, Ontario K2K3E7
Canada
www.ambrotek.com

12 21
1908

Payment for INVOICE #4244244245767

Payment Amount: \$1,078.88 CAD

PAYMENT METHOD: **** 8343



Thanks for your business. If this invoice was sent in error, please contact andyneathway@gmail.com

----- Forwarded message -----

From: Mathew Brown <matambrotek@gmail.com>
Date: Thu, Sep 15, 2022 at 9:48 AM
Subject: Re: Re, Review Proofs with small additions! / Invoice Receipt: Re, Ready to Place Order: [Ambrotek.com: ELECTION SIGNS NOW . ca] Councillor Candidate, Ward 24 Barrhaven East #SafetyGuy4councillor
To: Guy Boone <guyboone@gmail.com>
Cc: Ray Barton <ray.barton@vitesse.ca>, Andy Neathway <andy@ambrotek.com>

Hi Guy,

We will have the change made right away and we will try to expedite the order to have it done for Friday/the weekend.

Thank you.
Mat

Mat Brown | Chief Operating Officer
1000 Innovation Dr., Suite 500 | Kanata ON, Canada K2K 3E7
e: matambrotek@gmail.com | e: pink@ambrotek.com | w: [ambrotek.com](http://www.ambrotek.com)





INVOICE

Ambrotek Corporation
1000 Innovation Drive
Suite 500
Kanata, Ontario K2K3E7
Canada

www.ambrotek.com

BILL TO
Guy Boone

guyboone@gmail.com

Invoice Number: 4244244245767

P.O./S.O. Number: Guy

Invoice Date: September 14, 2022

Payment Due: September 14, 2022

Amount Due (CAD): \$1,078.88

[Pay Securely Online](#)

Product	Quantity	Price	Amount
4mm Coroplast 24 inches x 16 inches Double-Sided Same Images on Both Sides Vertical Flutes for H-Frames Quantity 75	75	\$4.90	\$367.50
4mm Coroplast 48 inches x 32 inches Double-Sided Same Images on Both Sides Quantity 25	25	\$19.59	\$489.75
H-Frames	75	\$1.30	\$97.50

13 21
Pgf



INVOICE

Ambrotek Corporation
1000 Innovation Drive
Suite 500
Kanata, Ontario K2K3E7
Canada

www.ambrotek.com

Subtotal:	\$954.75
HST ON 13% (820647642):	\$124.13

Total:	\$1,078.88
---------------	------------

Amount Due (CAD):	\$1,078.88
--------------------------	-------------------

Pay Securely Online



link.waveapps.com/gkz87z-9yxwan

Notes / Terms

Payment accepted by;
Email Transfer in Canada to Payment@Ambrotek.com
Visa, Mastercard, Amex, Discover

Thank you for your business... we appreciate it!



RONA Inc.
RONA H & G
585 West Hunt Club Road
Nepean, Ontario K2G 5X6
(613)226-5636

Adonis 1004

1055 St-Laurent blvd
Ottawa, ON

ITEM	QTY	PRICE	TOTAL
198811 SPF #38BTR KD 2X2X8	9	5.19 EA	46.71H

#1004-010 08/19/2022 15:11:16 Saide LAMH
Inv#:00239E44 Trs#:239623

Subtotal: \$46.71
GST/HST: \$6.07
Total: \$52.78
MasterCard \$52.78
Acct# *****8343
Auth# 05523Z

BAKERY
WHOLE WHEAT PITA BREAD \$0.99
ADONIS * Code: 0077033810006
WHOLE WHEAT PITA BREAD \$0.99
ADONIS * Code: 0077033810006

Employee: Shannon

GRILL
BEEF MINI SAMOSA \$3.00 Hr
* Code: C022131300000
NANAS CAJUN SAMOSA SS UN 100 \$5.98
ADONIS * Code: 0024332500000
CHEESE & THYME PIZZA [L] \$6.58 HrH
2 @ \$3.29 ea.
ADONIS * Code: 0022511400000

RONA Inc.
GST/HST # 103039624

PACKING
2 @ \$0.05 each
PLASTIC BAG \$0.10 HST
* Code: C000000000809

Exchange or refund within 90 days on
products in the original packages.
Except for appliances and other
exceptions. See store details.
www.rona.ca/en/returns-and-refunds

FRUITS
1.145 kg @ \$3.84/ kg
GREEN SEEDLES GRAPES \$4.40
* Code: C000000000096

Interested in a career with RONA?
Apply at: www.lowescanada.ca/en/careers

VEGETABLES
0.590 kg @ \$6.59/ kg
LEBANESE CUCUMBER \$3.89
* Code: C000000000022

7172 55550 1 13 9/23/22 10:38

Items Subtotal \$25.93
Subtotal \$25.93
HSTr [\$9.5E] \$0.48
HST [\$0.10] \$0.01
PFT [\$6.58] \$0.53

YOU COULD WIN
\$1,000 in RONA gift cards!

TOTAL \$26.95
Visa \$26.95
*****5205

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 13717255550266

Item count 9
SAVING GRAND TOTAL \$5.68
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

Last day to fill out the survey:
October 3, 2022



X809880137172

POSQA04251E RETLR17320110
ADONIS OTTAWA
1055 BOUL SAINT-LAURENT
OTTAWA ON

14 21
19 05 23

CARD/CARTE: VISA

NO. **** * 5205

AID: A0000C00031010

APPL: Visa CREDIT

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 000

INVOICE#: 239623

SEQ.: 181 BATCH/LOT: 194

REFERENCE NB.: 041064

2022/08/19 15:11:13 QA1

PURCHASE/ACHAT

\$26.95

AUTHOR./AUTOR.: 034147

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

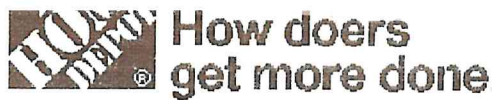
Delivery available

GST:847081486-0001 HST:1218180058-0001

Your satisfaction is our priority
Go to surveyadonis.ca
For a chance to win 200\$ a month

Your code :
02560183038221520929

Visit our website
www.groupeadonis.ca
Join us on Facebook!
Thank you for shopping at Adonis
see you soon!



3779 STRANDHERD, NEPEAN, ON *NOW HIRING*
 JASON DOCKRILL STORE MANAGER 613 8437900

7079 00001 02657 18/09/22 08:53 AM
 SALE CASHIER MATTHEW

771878821515 SCREWS <A>
 2@11.12 22.24
 719148125437 2X2X8 SPF <A>
 12@5.45 65.40

SUBTOTAL 87.64
 GST/HST 11.39
 TOTAL \$99.03

XXXXXXXXXXXX8343 MASTERCARD CAD\$ 99.03
 AUTH CODE 02456Z/6016407 TA
 Chip Read Verified By PIN
 AID A0000000041010 PC Mastercard



7079 01 02657 18/09/2022 1954

13% HST R135772911

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 17/12/2022

RONA Inc.
 RONA - Nepean
 585 West Hunt Club Road
 Nepean, Ontario K2G 5X6
 613-226-5636

ITEM	QTY	PRICE	TOTAL
622412206445	1	3.99PK	
SCR WOOD RH#8X1 (12)B20144			3.99H
173368	2	1.99PC	
SPR STAKE 1X2X48			3.98H

Subtotal: \$7.97

GST/HST: \$1.04

Total: \$9.01

MASTERCARD: \$9.01

Acct# *****9831

Auth# 003772

RONA Inc.
 GST/HST # 103039624

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other exceptions
 See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply on-line at:
www.lowescanada.ca/en/careers

0214 55550 80 10/09/22 17:50



FARM BOY - BARRHAVEN
 3033 Woodroffe Ave.
 Nepean, ON, K2G 6H2
 Tel: (613)823-8835

Your Store Manager is: Paul Donahoe
 H.S.T.# 84179 7046 RT0001

09-007 10/23/2022 14:42:46 SaIma Abu
 #/00213644 Trs#:324763

Pretzel Q's	\$2.49	-HST
Iago Flatbread	\$4.99	
MATO MEDLEY	\$3.99	
JP Vegetable	\$2.49	
MUSTARD Dijon	\$4.99	
CHICKEN BREAST BNLS	\$7.57	
EF Hip Stew	\$7.40	
FN Original FB	\$3.49	
IPS Tortilla GF	\$3.99	-HST
Nat Sel Gen Slmi	\$3.99	
1 Sausage NM GF	\$5.58	
Imp Prosciutto	\$7.62	
Spinach Dip	\$4.99	
Ive Black/Green	\$6.41	
Evrythng Bgl Dip	\$5.49	
Rstd Rdpr Hummus	\$4.99	
220 kg @ \$1.74/kg		
IANA	\$2.12	
2/ \$3.00 (2/\$3.00)		
CON Green	\$1.50	
Jelly Red Pepper	\$5.99	
ash Tabouleh	\$4.99	
2/ \$6.00 (2/\$6.00)		
3PBERRY	\$3.00	
2/ \$6.00 (2/\$6.00)		
3PBERRY	\$3.00	
I den berries	\$4.99	
ACKBERRIES	\$3.99	
3/ \$2.00		
CON Regular	\$2.00	
2/ \$0.99 (2/\$0.99)		
ME Regular	\$1.98	
365 kg @ \$6.59/kg		
PER Red Bell	\$3.72	
same Breadsticks	\$4.79	
umber Mini PKG	\$3.99	
Pita Cracker MG	\$3.49	
Pita Cracker Man	\$3.49	
eat & Sesame	\$3.79	
Water Crackers	\$2.49	
CranCin Goat Chs	\$4.99	
ble Cream Brie	\$6.46	
isleydale cheese	\$5.39	
Year Old Cheddar	\$3.68	
GarHerb Goat Chs	\$4.99	
CHICKEN CAESAR WRAP	\$6.99	*HST
SHEW Almond RstNS	\$8.49	-HST

Net Sales \$180.78

2.86

TOTAL SALES \$183.64

3 TOTAL \$183.64

sa \$183.64

*****5205

3m count 45

temporary markdown \$9.30

TOTAL SAVING \$9.30

15 21
 P. J. [Signature]

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access Code: 8002145550202

Last day to fill out the survey:
OCTOBER 19, 2022



X810040800214

TRANSACTION RECORD

Card:*****5205 [6454]
00000031010
Card Type : VI (Visa)
Trans Type : CREDIT
Trans Type : PURCHASE
Card Entry : RF(M)
Merchant # : 073406
Sequence # : 001370145
Account ID : 582296673641693
Date : 10-23-2022
Time : 14:42:44

Amount : \$183.64

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

= GLUTEN FREE Items
ST= 13%
ST= 13% Prep Food

For customer service inquiries & feedback,
please call 1-833-788-3401 (toll free)
8:00 am to 4:30 pm Monday to Saturday
customercare@farmboy.ca
www.farmboy.ca



Candidate Campaign Contribution Receipt - Contribution Rebate Program
Reçu de contribution à la campagne du candidat - Programme de remises de contributions

REBATES ARE NOT AUTOMATIC. You must submit this receipt/application to the Elections Office in order to receive your rebate. Please see the reverse side for application deadlines and complete details. / **LES REMISES NE SONT PAS AUTOMATIQUES.** Vous devez soumettre ce reçu/cette demande au Bureau des élections afin de recevoir votre remise de contributions. Veuillez lire l'endos pour connaître les dates limites de soumission et les détails du processus.

Not eligible for property and/or income tax credit / Non admissible au crédit d'impôt foncier ou sur le revenu

Receipt No. / Reçu no. **11001**

Date Accepted / Date d'acceptation **2022/09/04**
 Date Issued / Date de délivrance **2022/09/04**
 Amount Received / Montant reçu **\$ 100.00**

Payment Method: / Mode de paiement:
 Cash (not exceeding \$25.00) / Espèces (ne dépassant pas 25.00\$)
 Cheque / money order / credit card / Cheque / mandat / carte de crédit
 Goods / services / Biens / services

Full Name of Contributor / Nom complet du donateur Anwar Syed, P.Eng	Full Name of Candidate / Nom complet du candidat Guy Boone, P.Eng FEC
Address, City & Postal Code of Contributor / Adresse, ville & code postal du donateur 121 Trails Edge Street Orleans, ON K1W 0G6	Signature of Candidate / Signature du candidat <i>[Signature]</i>
	Name of office for which candidate is nominated / Nom du poste auquel le candidat se présente Councillor, Ward 24

Note to Contributor
 Only individuals who normally reside in Ontario may contribute up to \$1,200 to a candidate for municipal office. A contributor is limited to a maximum of \$5,000 in total contributions to candidates running for office on the same council or board.

Note au donateur
 Seules les personnes vivant normalement en Ontario peuvent faire des contributions jusqu'à un maximum de 1 200 \$ à un candidat aux élections municipales. La contribution totale qu'un donateur peut verser à des candidats à des postes au sein d'un même conseil municipal ou scolaire ne peut pas dépasser 5 000 \$.

Copies: Original to be given to contributor / Original remis au donateur
 Yellow copy to be attached to the audited financial statement filed with the Clerk / Copie jaune à joindre à l'état financier vérifié qui est déposé auprès du greffier
 Pink copy to be retained by candidate / Copie rose conservée par le candidat

Applications for the payment of a rebate to be mailed to: City of Ottawa Elections Office, 1221 Cynville Road, Unit B, Ottawa, Ontario K1J 7S8
 La demande de versement d'une remise doit être envoyée à l'adresse suivante: Ville d'Ottawa bureau des élections, 1221, chemin Cynville, unité B, Ottawa (Ontario) K1J 7S8



[safetyguy4councillor] Anwar Syed has donated \$100.00

NationBuilder <notifications@nationbuilder.com>
 To: Guy Boone <GuyBoone@gmail.com>



Anwar Syed made a donation of \$100.00 to Donations

Donation address 121 Trailsedge Way, Ottawa, ON K1W0G6, Canada

Anwar Syed

Email: anwarsyedpeng@gmail.com
 Phone: 613 302 7339

You received this notification because you are following donations.
 You can adjust your email notifications in your NationBuilder control panel

Created with NationBuilder

Handwritten signature and date: 16 21



Candidate Campaign Contribution Receipt - Contribution Rebate Program
Reçu de contribution à la campagne du candidat - Programme de remises de contributions

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Not eligible for property and/or income tax credit / Non admissible au crédit d'impôt foncier ou sur le revenu

Receipt No. / Reçu no. **11802**

Date Accepted / Date d'acceptation **2022/09/09** Date Issued / Date de délivrance **2022/09/09**

Amount Received / Montant reçu **\$ 1008.00**

yyy/mm/dd yyyy/mm/dd

Payment Method: / Mode de paiement:

Cash (not exceeding \$25.00) / Espèces (ne dépassant pas 25,00\$)

Cheque / money order / credit card / Chèque / mandat / carte de crédit

Goods / services / Biens / services

Full Name of Contributor / Nom complet du donateur Tracy Mertz	Full Name of Candidate / Nom complet du candidat Guy Boone, P. Eng FEC
Address, City & Postal Code of Contributor / Adresse, ville & code postal du donateur 27 Athena Way Nepean, ON K2G 6S1	Signature of Candidate / Signature du candidat <i>[Signature]</i>
	Name of office for which candidate is nominated / Nom du poste auquel le candidat se présente Councillor, WARD 24
Note to Contributor / Only individuals who normally reside in Ontario may contribute up to \$1,200 to a candidate for municipal office. A contributor is limited to a maximum of \$5,000 in total contributions to candidates running for office on the same council or board.	Note au donateur / Seules les personnes vivant normalement en Ontario peuvent faire des contributions jusqu'à un maximum de 1 200 \$ à un candidat aux élections municipales. La contribution totale qu'un donateur peut verser à des candidats à des postes au sein d'un même conseil municipal ou scolaire ne peut pas dépasser 5 000 \$.

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 Pink copy to be retained by candidate / Copie rose conservée par le candidat

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 La demande de versement d'une remise doit être envoyée à l'adresse suivante: Ville d'Ottawa bureau des élections, 1221, chemin Cyrville, unité B, Ottawa (Ontario) K1J 7S8



[safetyguy4councillor] Tracy Mertz has donated \$100.00

NationBuilder <notifications@nationbuilder.com>
 To: Guy Boone <GuyBoone@gmail.com>



Tracy Mertz made a donation of \$100.00 to Donations

Donation address 27 Athena Way, Nepean, ON K2G 6S1, Canada

Tracy Mertz

Email: merta903@rogers.com
 Phone: 6138044323

You received this notification because you are following donations.
 You can adjust your email notifications in your NationBuilder control panel

Created with NationBuilder

17 21
Pg 2 of 2



Candidate Campaign Contribution Receipt - Contribution Rebate Program
Reçu de contribution à la campagne du candidat - Programme de remises de contributions

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Not eligible for property and/or income tax credit / Non admissible au crédit d'impôt foncier ou sur le revenu

Receipt No. / Reçu no. **11003**

Date Accepted / Date d'acceptation **2022/09/27** (yyyy/mm/dd)

Date Issued / Date de délivrance **2022/09/27** (yyyy/mm/dd)

Amount Received / Montant reçu **\$ 100.00**

Payment Method: / Mode de paiement:

Cash (not exceeding \$25.00) / Espèces (ne dépassant pas 25,00\$)

Cheque / money order / credit card / Cheque / mandat / carte de crédit

Goods / services / Biens / services

Full Name of Contributor / Nom complet du donateur Dr. Ray Barton	Full Name of Candidate / Nom complet du candidat Guy Boone, P. Eng FEC
Address, City & Postal Code of Contributor / Adresse, ville & code postal du donateur 47 Bertona Street Nepean, ON K2G 4G7	Signature of Candidate / Signature du candidat <i>[Signature]</i>
	Name of office for which candidate is nominated / Nom du poste auquel le candidat se présente Councillor, Ward 24
Note to Contributor Only individuals who normally reside in Ontario may contribute up to \$1,200 to a candidate for municipal office. A contributor is limited to a maximum of \$5,000 in total contributions to candidates running for office on the same council or board.	Note au donateur Seules les personnes vivant normalement en Ontario peuvent faire des contributions jusqu'à un maximum de 1 200 \$ à un candidat aux élections municipales. La contribution totale qu'un donateur peut verser à des candidats à des postes au sein d'un même conseil municipal ou scolaire ne peut pas dépasser 5 000 \$.

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 Pink copy to be retained by candidate / Copie rose conservée par le candidat

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 La demande de versement d'une remise doit être envoyée à l'adresse suivante: Ville d'Ottawa bureau des élections, 1221, chemin Cyrville, unité B, Ottawa (Ontario) K1J 7S8



Guy Boone <guyboone@gmail.com>

INTERAC e-Transfer: A money transfer from Ray BARTON has been automatically deposited.

Ray BARTON <notify@payments.interac.ca>
 Reply-To: Ray BARTON <bartonray@yahoo.com>
 To: GUY BOONE <guyboone@gmail.com>

Tue, Sep 27, 2022 at 11:17 AM



View in browser | Français

Hi GUY BOONE,

Ray BARTON has sent you \$100.00 (CAD) and the money has been automatically deposited into your bank account at RBC Royal Bank.

Message:

To Guy Boone City of Ottawa Municipal Candidate Ward 24.

Reference Number: CATXGW42

Please do not reply to this email.

FAQs | This is a secure transaction



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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of Ray BARTON at CIBC.

Interac Corp.
 P.O. Box 45, Toronto, Ontario M5J 2L1
 www.interac.ca

[Handwritten signature and date: 18/21]



Guy Boone <guyboone@gmail.com>



INTERAC e-Transfer: A money transfer from STEVE BRENNINKMEYER has been automatically deposited.

STEVE BRENNINKMEYER <notify@payments.interac.ca>
 Reply-To: STEVE BRENNINKMEYER <steve@bymeadiadesign.com>
 To: GUY BOONE <guyboone@gmail.com>

Fri, Sep 23, 2022 at 9:07 AM



View in browser | Français

Hi GUY BOONE,

STEVE BRENNINKMEYER has sent you \$100.00 (CAD) and the money has been automatically deposited into your bank account at RBC Royal Bank.

Message:

As promised, this is my contribution to your campaign. Good luck!

Reference Number: CAWKGDnn

Please do not reply to this email.

FAQs | This is a secure transaction



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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of STEVE BRENNINKMEYER at BMO Bank of Montreal.

Interac Corp.
 P.O. Box 45, Toronto, Ontario M5J 2J1
 www.interac.ca

Candidate Campaign Contribution Receipt - Contribution Rebate Program
Reçu de contribution à la campagne du candidat - Programme de remises de contributions

REBATES ARE NOT AUTOMATIC. You must submit this receipt/application to the Elections Office in order to receive your rebate. Please see the reverse side for application deadlines and complete details. / **LES REMISES NE SONT PAS AUTOMATIQUES.** Vous devez soumettre ce reçu/cette demande au Bureau des élections afin de recevoir votre remise de contributions. Veuillez lire l'endos pour connaître les dates limites de soumission et les détails du processus.

Not eligible for property and/or income tax credit / Non admissible au crédit d'impôt foncier ou sur le revenu

Receipt No. / Reçu no.
 11804

Date Accepted / Date d'acceptation
 2022/09/23
 yyyy / mm / dd
 aaaa / mm / jj

Date Issued / Date de délivrance
 2022/09/23
 yyyy / mm / dd
 aaaa / mm / jj

Amount Received / Montant reçu
 \$ 100.00

Payment Method: / Mode de paiement:

Cash (not exceeding \$25.00) / Cheque / money order / credit card / Goods / services
 Espèces (ne dépassant pas 25,00\$) / Chèque / mandat / carte de crédit / Biens / services

Full Name of Contributor / Nom complet du donateur
 Steve Brenninkmeyer
 Address, City & Postal Code of Contributor / Adresse, ville & code postal du donateur
 536 Courtenay Ave
 Ottawa, ON; K2A 3B3
 (Previously 5 Tradewind Drive
 Nepean, ON; K2G 6Y4)

Full Name of Candidate / Nom complet du candidat
 Guy Boone, P.Eng FEC
 Signature of Candidate / Signature du candidat
 [Signature]
 Name of office for which candidate is nominated / Nom du poste auquel le candidat se présente
 Councillor, Ward 24

Note to Contributor
 Only individuals who normally reside in Ontario may contribute up to \$1,200 to a candidate for municipal office. A contributor is limited to a maximum of \$5,000 in total contributions to candidates running for office on the same council or board.

Note au donateur
 Seules les personnes vivant normalement en Ontario peuvent faire des contributions jusqu'à un maximum de 1 200 \$ à un candidat aux élections municipales. La contribution totale qu'un donateur peut verser à des candidats à des postes au sein d'un même conseil municipal ou scolaire ne peut pas dépasser 5 000 \$.

Copies: Original to be given to contributor / Original remis au donateur
 Yellow copy to be attached to the audited financial statement filed with the Clerk / Copie jaune à joindre à l'état financier vérifié qui est déposé auprès du greffier
 Pink copy to be retained by candidate / Copie rose conservée par le candidat

Applications for the payment of a rebate to be mailed to: City of Ottawa Elections Office, 1221 Cyrville Road, Unit B, Ottawa, Ontario K1J 7S8
 La demande de versement d'une remise doit être envoyée à l'adresse suivante: Ville d'Ottawa bureau des élections, 1221, chemin Cyrville, unité B, Ottawa (Ontario) K1J 7S8

19 21
 [Handwritten signature]



Guy Boone <guyboone@gmail.com>



INTERAC e-Transfer: A money transfer from TAPAN K DAS has been automatically deposited.

TAPAN K DAS <notify@payments.interac.ca>
 Reply-To: TAPAN K DAS <cp0533b7nupyo9e9jst3ebh8niuhddk6o2n85remg22@3m.rbc.com>
 To: GUY BOONE <guyboone@gmail.com>

Thu, Oct 20, 2022 at 2:17 PM

View in browser | Français



HI GUY BOONE,

TAPAN K DAS has sent you \$100.00 (CAD) and the money has been automatically deposited into your bank account at RBC Royal Bank.

Message:

Guy, Here is my \$100 donation. Tap

Reference Number: CAMUdAtw

Please do not reply to this email.

FAQs | This is a secure transaction



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 © Trade-marks of Interac Corp.



Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of TAPAN K DAS at RBC Royal Bank.

Interac Corp.
 P.O. Box 45, Toronto, Ontario M5J 2J1
 www.interac.ca

Candidate Campaign Contribution Receipt - Contribution Rebate Program
Reçu de contribution à la campagne du candidat - Programme de remises de contributions

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Receipt No. / Reçu no.
 11805

Date Accepted / Date d'acceptation
 2022/10/20
 yyyy / mm / dd
 aaaa / mm / jj

Date Issued / Date de délivrance
 2022/10/20
 yyyy / mm / dd
 aaaa / mm / jj

Amount Received / Montant reçu
 \$ 100.00

Payment Method: / Mode de paiement:
 Cash (not exceeding \$25.00)
 Cheque / money order / credit card
 Espèces (ne dépassant pas 25,00\$)
 Chèques / mandat / carte de crédit

Goods / services
 Biens / services

Full Name of Contributor Nom complet du donateur	Full Name of Candidate Nom complet du candidat
TAPAN DAS, P.Eng FEC	GUY BOONE, P.Eng FEC
Address, City & Postal Code of Contributor Adresse, ville & code postal du donateur	Signature of Candidate Signature du candidat
200 Lockhart Ave Ottawa, ON; K2A-4C6 Cedarwood Retirement Community Room BBox. 519	
Name of office for which candidate is nominated Nom du poste auquel le candidat se présente	
	Councillor, Ward 24
Note to Contributor Only individuals who normally reside in Ontario may contribute up to \$1,200 to a candidate for municipal office. A contributor is limited to a maximum of \$5,000 in total contributions to candidates running for office on the same council or board.	Note au donateur Seules les personnes vivant normalement en Ontario peuvent faire des contributions jusqu'à un maximum de 1 200 \$ à un candidat aux élections municipales. La contribution totale qu'un donateur peut verser à des candidats à des postes au sein d'un même conseil municipal ou scolaire ne peut pas dépasser 5 000 \$.

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Handwritten signature and date: P. Boone 20/10/22



RBC Royal Bank

December 8, 2022

GUY BOONE ELECTION CAMPAIGN
35 ATHENA WAY
NEPEAN ONTARIO
K2G6S1

Dear Sir / Madam:

We are writing to let you know that we have closed your account. We have prepared a bank draft representing your closing balance.

If you have any questions or would like additional information, please call us at 1-800-769-2520 and one of our representatives will be pleased to help.

Thank you for choosing RBC Royal Bank®.

Sincerely,

Transaction Service Group



31DEC2022 15:50
Receipt: 0179-2614

Account: Chequing Primary

Deposit
CAD Deposit
Cheque Summary
Total CAD Cheques Deposited: \$169.59
Total CAD Cheque Amount: \$169.59
A hold may apply to cheque deposits.
Total CAD Deposit: \$169.59

Cheque Detail:
Cheque 1 \$169.59 CAD
Account Balance: \$746.59



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C3B8

RBCDAL5200.125061 E D 01098 00002
GUY BOONE ELECTION CAMPAIGN
35 ATHENA WAY
NEPEAN ON K2G 6S1



November 10, 2022 to December 9, 2022
Account number: 01098 100-190-8
How to reach us:
Please contact your RBC Banking representative or call
1-800-Royal@2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Digital Choice Business™ account package

Royal Bank of Canada
4120 STRANDHERD DR, NEPEAN, ON K2J0V2

Opening balance on November 10, 2022 \$174.59
Total deposits & credits (0) + 0.00
Total cheques & debits (2) - 174.59
Closing balance on December 9, 2022 = \$0.00

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			174.59
01 Dec	Monthly fee	5.00		169.59
08 Dec	BR TO BR - Debit Memo 5654 Account closure BUS-11395736	169.59		0.00
	Closing balance			0.00
	Account Fees: \$5.00			

Please check this Account Statement without delay and advise us of any error or omission within 45 days of this statement date. Please retain this statement for your records. Additional copies will be subject to a nominal fee.
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Royal Bank of Canada, GST Registration Number: R106248105.