

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

Municipal Elections Act, 1996 (Section 78)

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
2 0 1 4	0 6	1 7

 to

YYYY	MM	DD
2 0 1 4	1 2	3 1

 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

Boshcoff

Given Name(s)

Kenneth Charles

Name of office for which the candidate sought election

Mayor

Ward name or no. (if any)

Name of Municipality

City of Thunder Bay

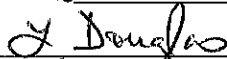
Spending limit issued by clerk

\$ 80,910.25

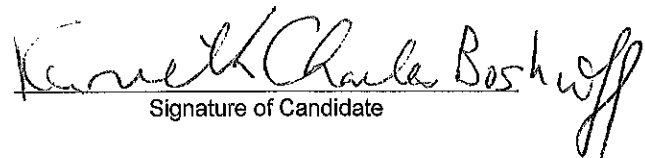
 I did not accept any contributions or incur any expenses other than the nomination fee. (Complete Box A and B only)**Box B: Declaration**

I, Kenneth Charles Boshcoff, a candidate in the municipality of Thunder Bay, 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 City of Thunder Bayon (yyyy/mm/dd) 2015-03-24

Signature of Clerk or Commissioner

2015-03-24
Date Filed in the Clerk's Office (yyyy/mm/dd)

Signature of Candidate

LINDA DOUGLAS
A COMMISSIONER IN THE CITY OF
THUNDER BAY, ONTARIO UNDER DELEGATED
AUTHORITY OF THE CITY CLERK
OF THUNDER BAY IN ACCORDANCE WITH
SECTION 228 OF THE MUNICIPAL ACT.

CITY OF THUNDER BAY
2015 MAR 24 AM 10:48
CITY CLERK'S OFFICE

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

Name of bank or recognized lending institution _____
 Amount borrowed \$ _____

INCOME

Total amount of all contributions (From line 1A in Schedule 1)	+ \$	44,193.00	
Refund of nomination filing fee	+ \$	200.00	
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)	= \$	44,393.00	C1

EXPENSES (Note: include the value of contributions of goods and services)**Expenses subject to spending limit**

Nomination filing fee	+ \$	200.00	
Inventory from previous campaign used in this campaign (list details in Table 5 of Schedule 1)	+ \$		
Advertising	+ \$	31,545.00	
Brochures/flyers	+ \$		
Signs (including sign deposit)	+ \$	7,072.00	
Meetings hosted	+ \$		
Office expenses incurred until voting day	+ \$	458.00	
Phone and/or Internet expenses incurred until voting day	+ \$	327.00	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$	471.00	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. Rent	+ \$	1,808.00	
2. Fuel	+ \$	457.00	
3. Web Design	+ \$	925.00	
Total Expenses subject to spending limit	= \$	43,263.00	C2

Expenses not subject to spending limit

Accounting and audit	+ \$	1,130.00	
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	= \$	1,130.00	C3

Total Campaign Expenses (C2 + C3) = \$ **44,393.00** **C4**

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income – Total Expenses) (C1 – C4)	+ \$	0.00	D1
Eligible deficit carried forward by the candidate from the last election	- \$		D2
Total (D1 – D2)	= \$		
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$		
Surplus (or deficit) for the campaign	= \$		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 _____.

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

Schedule 2 – Fundraising Events and Activities

Fundraising Event/Activity

Complete a separate schedule for each event or activity held

Additional schedule(s) attached

Description of fundraising event/activity _____

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

Part I – Ticket Revenue

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

+ \$ _____ 2A

Number of tickets sold

X _____ 2B

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

= \$ _____

Part II – Other revenue deemed a contribution

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

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

Total Part II Revenue (include in Schedule 1)

= \$ _____

Part III – Other revenue not deemed a contribution

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

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

Total Part III Revenue (include in Box C)

= \$ _____

Part IV – Expenses related to fundraising event or activity (provide details)

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

Total Part IV Expenses (include in Box C)

= \$ _____

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

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

Professional Designation of Auditor

Chartered Accountant, Chartered Professional Accountant

Municipality Thunder Bay	Date (yyyy/mm/dd) 2015/03/12
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Contact Information

Last Name Valente	First Name Bruno	Licence Number 1-11631
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Address

Suite/Unit No.	Street No. 395	Street Name Fort William Road
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City/Town Thunder Bay	Province ON	Postal Code P7B 2Z5
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Telephone No. (including area code) 807 345-9464 ext.	Fax No. 807 344-9604	Email Address bvalente@shaw.ca
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The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 78 and 95 of the *Municipal Elections Act, 1996*. Under section 88 of the *Municipal Elections Act, 1996* (and despite anything in the *Municipal Freedom of Information and Protection of Privacy Act*) documents and materials filed with or prepared by the clerk or any other election official under the *Municipal Elections Act, 1996* are public records and, until their destruction, may be inspected by any person at the clerk's office at a time when the office is open. Campaign financial statements shall also be made available by the clerk in an electronic format free of charge upon request.

**KENNETH CHARLES BOSHCOFF ELECTION
CAMPAIGN 2014**

FINANCIAL STATEMENTS

FOR THE 197 DAY PERIOD ENDED DECEMBER 31, 2014

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D. Bruno Valente
Chartered Accountant
Chartered Professional Accountant

INDEPENDENT AUDITOR'S REPORT

To: John S. Hannam, City Clerk of the City of Thunder Bay
Kenneth Charles Boshcoff Election Campaign 2014

I have audited the accompanying Financial Statements - Auditor's Report Form 4 ("Financial Statements") of Kenneth Charles Boshcoff ("candidate") which comprise the Statement of Assets and Liabilities as at December 31, 2014, and the Statement of Campaign Period Income and Expenses and Statement of Determination of Surplus or Deficit and Disposition of Surplus for the period from June 17, 2014 to December 31, 2014 (relating to the election held on October 27, 2014), and other explanatory information. The Financial Statements have been prepared by the candidate based on Section 78 of the Municipal Elections Act, 1996.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation of the Financial Statements in accordance with Section 78 of the Municipal Elections Act, 1996, and for such internal control as the candidate determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these Financial Statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform an audit to obtain reasonable assurance whether the Financial Statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the candidate's preparation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the candidate's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the candidate, if any, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for a qualified audit opinion.

Basis for Qualified Opinion

Due to the nature of the types of transactions inherent in an election campaign, the completeness of donations of goods and services and receipts and disbursements is not susceptible to satisfactory audit verification. Accordingly, my verification of these transactions was limited to the amounts recorded in the accounting records of the candidate, and I was not able to determine whether any adjustments might be necessary to income and expenses, assets and liabilities, and surplus / deficit.

Qualified Opinion

In my opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Statements of the candidate for the period ended December 31, 2014 are prepared in all material respects, in accordance with Section 78 of the Municipal Elections Act, 1996.

Basis of Accounting and Restriction on Distribution

The Financial Statements are prepared to assist the candidate to meet the requirements of Section 78 of the Municipal Elections Act, 1996. As a result, the Financial Statements may not be suitable for another purpose. My report is intended solely for the candidate and John S. Hannam, City Clerk of the City of Thunder Bay and should not be distributed to or used by parties other than the candidate and the Ministry of Municipal Affairs and Housing.

D. Bruno Valente

Chartered Accountant
Chartered Professional Accountant
Licensed Public Accountant

Thunder Bay, Ontario
March 12, 2015

Appendix 1

Last Name	First Name	Address	Postal Code	City	Donation
Bell	Wendy	127 Summit Ave.	P7B 3P2	Thunder Bay	200
Boshcoff	Tom	309 Phillips St.	P7B 5G9	Thunder Bay	100
Bouchard	Real	405 Waverly St. - 1501	P7B 1B8	Thunder Bay	200
Brescia	Gail	2 – 350 Bay St.	P7B 1S3	Thunder Bay	100
Buset	Peter	400 Agate Bay	P7C 1T5	Thunder Bay	200
Butuk	Bill	851 Brodie N.	P7C 3V1	Thunder Bay	100
Caron	Richard	202-253 Pioneer Dr.	P7G 1C1	Thunder Bay	500
Ciddio	Arthur	831 Toms Rd.	P7G 1M3	Thunder Bay	500
Ciddio	Julia	452 Floral Beach Rd. E.	P7A 0H1	Shuniah	500
Ciddio	Silvana	327 Marks St. S.	P7E 1M3	Thunder Bay	500
Cleghorn	Kevin	583 Laurentian Dr.	P7C 5J9	Thunder Bay	200
Craig	Laura	407 Oakland Cres.	P7E 2M9	Thunder Bay	200
Crowley	Adele	546 Dalhousie Dr.	P7C 5P8	Thunder Bay	100
Dawes	Tom	276 Nicholetts Rd.	P0T 2G0	Murillo	100
Drysdale	Tannis	525 Halton St.	P7A 7R9	Thunder Bay	150
Dunwoody	Larry	418 Frontenac Bay	P7C 1M4	Thunder Bay	200
Filipovic	Dan & Samantha	1020 Victoria Ave E.	P7C 1B6	Thunder Bay	150
Fitzpatrick	James	407 Bristol Crt.	P7B 7Z5	Thunder Bay	100
Flasza	Walter	201 – 50 Water St. S.	P7B 6Y9	Thunder Bay	250
Fournier	Roger	247 Francis St. E.	P7E 4B2	Thunder Bay	100
Frenette	Liana-Lynn	1100 Ridgeway St. E.	P7E 5H1	Thunder Bay	750
Gallant	Mary Lynn	255 Argyle Ave.	K2P 2N7	Ottawa	200
Gerow	James	1414 Cuthnertson Pl.	P7E 5L2	Thunder Bay	100
Graham	Stewart	2510 Trendiak Rd.	P7J 1G1	Thunder Bay	100
Grassi	Patricia	199 Kent St.	K2P 2K8	Ottawa	100
Grassia	Dave	822 Norah Cres.	P7C 4T8	Thunder Bay	250
Ho	Trong	16 S. Cumberland St.	P7B 2T2	Thunder Bay	500
Howard	Holly	516 Luci Crt.	P7E 1H1	Thunder Bay	100
Hutsul	Elsie	237 Waterloo St.	P7E 2C4	Thunder Bay	100
Jones	Mike	1497 John St. Rd.	P7G 1J1	Thunder Bay	750
Jurick	Mike	175 Alder Rd.	P7A 0A1	Shuniah	250
Kane	Andrew	683 Strachan Cres.	P7C 5K7	Thunder Bay	100
Keeper	Robert	4240 Broad Oaks Dr.	P7J 1A7	Thunder Bay	100
Kennedy	Jack	306-115 Toivo St.	P7B 6N9	Thunder Bay	100
Kennedy	Shaun Paul	1056 Deepwood Dr.	P7J 1H7	Thunder Bay	200
Komenda	Allan	389 Burwell St.	N6B 2W3	London	750
Lang	Janet	1821 Isabella St.	P7E 5C2	Thunder Bay	250
Larizza	Frances	2015 Alice Ave.	P7G 2J2	Thunder Bay	100
Larizza	Michael	427 Dawson St.	P7A 3V6	Thunder Bay	250
Loney	Fran	668 Riverview Dr.	P7E 3M8	Thunder Bay	200
Margarit	Stephen	1403 McGregor Ave	P7E 5E7	Thunder Bay	100
McArthur	Donald	P.O. Box 1317	P0T 2W0	Terrace Bay	100
McEachern	Joe	531 Wilshire Cres.	P7C 4M9	Thunder Bay	100
Merko	Patricia	1406 Hamilton Ave.	P7B 4X7	Thunder Bay	300
Mirabelli	Vince	145 Fanshaw St. - Unit 514	P7C 5Y4	Thunder Bay	100
Niccoli	Frank	1490 John St. Rd.	P7G 1J1	Thunder Bay	100

Niccoli	Peter	211 Hampton Dr.	P7A 0K5	Thunder Bay	100
Nigro	Lina	133 Loxley Bay	P7G 0A1	Thunder Bay	100
Olmstead	Bettie	222 Pacific Ave.	P7C 2R6	Thunder Bay	100
Poirier	Ron	466 St. Patrick Sq. - Unit 4	P7B 1G4	Thunder Bay	200
Polonsky	Gary	6 White Cliffe Crt	L1E 1T1	Courtice	150
Ranta	Ken & Karen	2241 Lacewood Dr.	P7K 1C4	Thunder Bay	250
Ryden	Lucy	176 Riverside Rd.	P7B 7B3	Thunder Bay	200
Servais	Robert	631 Balsam St.	P7G 2H6	Thunder Bay	700
Southcott	Chris	362 Van Norman St.	P7A 4C2	Thunder Bay	200
St. Jacques	Lorraine	1200 Rosedale Ave.	P7C 2L7	Thunder Bay	100
Stamp	Paula	1043 Bloor St. W.	M6H 1M4	Toronto	500
Tittaferante	Levino	154 Ridgecrest Rd.	P7B 6Z2	Thunder Bay	100
Tuokko	John	494 Lanark Cres.	P7A 7P9	Thunder Bay	100
Turner	William	235 Syndicate Ave. S.	P7E 1E1	Thunder Bay	100
Vallelunga	Marco	259 Regina Ave.	P7B 5B4	Thunder Bay	750
Van Damme	Laird	99 Windermere Ave. N.	P7A 6B3	Thunder Bay	200
Van Hatten	Thomas	131 Norwester Dr.	P7J 1B4	Thunder Bay	750
Vezeau	Richard	525 Red River Rd.	P7B 1G9	Thunder Bay	500
Viherjoki	Seppo	3800 Government Rd.	P7G 1V8	Thunder Bay	200
Walther	Uli	2249 Lacewood Dr.	P7K 1C4	Thunder Bay	100
Weselak	Karen/George	184 Summit Ave.	P7B 3P4	Thunder Bay	750
Wojciechowski	Stephen	112 Harold St. S.	P7E 1K4	Thunder Bay	250
Zizman	Ronald	1365 Birchcliff Dr.	L6M 2A2	Oakville	750
					\$17,650

Appendix 2

Company	Representative	Address	Postal Code	City	Donation
1453149 Ontario Inc.	Tony Muia	317 S. Edward St.	P7E 2G9	Thunder Bay	100
1490298 Ontario Ltd.	Rob Kowalchuk	1123 Russell St.	P7B 5M6	Thunder Bay	750
1670729 Ontario Inc.	Brian Daniels	707 Memorial Ave.	P7B 3Z7	Thunder Bay	750
1852085 Ontario Ltd.	Rob Kowalchuk	1123 Russell St.	P7B 5M6	Thunder Bay	500
2079889 Ontario Ltd	Fernando Dias	119 Thompson Rd.	P7G 1L3	Thunder Bay	375
Automation Now Inc.	Ed Fukushima	131 Central Ave.	P7B 7C9	Thunder Bay	500
Brian MacIvor Professional Corp	Brian Macivor	Suite 203 – 1151 Barton St.	P7B 5N3	Thunder Bay	750
Bruno's Contracting	Bruno Gregorio	665 Hewiston St.	P7B 5V5	Thunder Bay	500
Burmet Northern Ltd.	Sam Romeo	916 Walsh St. W.	P7E 4X4	Thunder Bay	750
C. Lai Medicine Professional Corporation	Christopher Lai	169 Autumnwood Dr.	P7A 3L4	Thunder Bay	750
Calvin Barry Professional Corp	Calvin Barry	113 Front St. E.	M5A 4S5	Toronto	500
Can-Op	Bob MacMinn	920 Commerce St	P7E 6E9	Thunder Bay	500
Central Auto Parts	Dominic Mercure	150 Fortune St.	P7B 5V4	Thunder Bay	250
Craig Plumbing Centre	Larry Craig	1263 Amber Dr.	P7B 6M4	Thunder Bay	250
Dave Douglas Jewellers	David Douglas	54 Mellon St.	P7A 6M9	Thunder Bay	100
Dewhurst Insurance Ltd	David Rooney	384 Fort William Rd.	P7B 2Z3	Thunder Bay	150
Evanov Communications Inc.	Bill Evanov	5312 Dundas St. W.	M9B 1B3	Etobicoke	750
First General Services	Frank Mirabelli	815 Norah Cres.	P7C 5H9	Thunder Bay	150
Holsum Bakery of Thunder Bay	Fernando Dias	P.O. Box 10626 Stn P	P7B 6V1	Thunder Bay	375
Intercity Industrial Supply LTD.	Craig Urquhart	174 Chercover Dr.	P7G 1A6	Thunder Bay	500
Keating Insulation	Walter Keating	801 Vickers St. N.	P7C 4B9	Thunder Bay	750
Kenny Alwyn Whent Inc	Ken Whent	739 Harold Cres	P7C 5H8	Thunder Bay	500
Leikris Limited	Michael Marostica	787 Central Ave.	P7B 0A7	Thunder Bay	750
Lempiala Sand & Gravel Limited	Silvio DiGregorio	665 Hewiston St.	P7B 5V5	Thunder Bay	500
Lowerys	Scott Christie	540 Central Ave.	P7B 6B4	Thunder Bay	400
LTL Contracting	John Bociurko	227 Hwy 527	P7A 0N4	Shuniah	250
LTL Directional Drilling Services Ltd	John Bociurko	227 Hwy 527	P7A 0N4	Shuniah	250
LTL Environmentals Inc.	John Bociurko	227 Hwy 527	P7A 0N4	Shuniah	250
Madgicals Golf Kingdom	Brian Madge	407 E. Victoria Ave.	P7C 1A6	Thunder Bay	200
Mahon Electric Co. Limited	Ed Fukushima	635 Mountdale Ave.	P7E 6E5	Thunder Bay	500
- Marostica Motors Limited	Ron Marostica	1142 Alloy Dr.	P7B 6M9	Thunder Bay	500
MGM Electric Limited	Tere McDonald	724 MacDonell St	P7B 4A6	Thunder Bay	500
Philpot & Delgaty	Bill Covell	800 Victoria Ave E.	P7C 0A2	Thunder Bay	250

Port Arthur Motors Ltd.	George Badanai	399 Memorial Ave.	P7B 3Y4	Thunder Bay	200
Red River Holdings	Tullio Provenzano	Suite 100 – 199 Academy Dr.	P7B 5W2	Thunder Bay	750
Renco Family Foods	Michael Larizza	146 Centennial Square	P7E 1H3	Thunder Bay	100
RF1 Holdings	Frances Larizza	101 N. Syndicate St. - Suite 502	P7C 3V4	Thunder Bay	700
Roosters Bistro	Jim Comuzzi	32 St. Paul St.	P7A 4S5	Thunder Bay	400
Sign Face Systems inc	David Boshcoff	402 Kingston St.	P7E 3P9	Thunder Bay	350
Swartz Mens Wear and Boys Wear Limited	Jim Shaen	148 W. Frederica St.	P7E 3V7	Thunder Bay	100
The Lakehead Motors Ltd	Michael Comuzzi	P.O. Box 10517	P7B 6T9	Thunder Bay	750
Thunder Bay Sign & Install Inc	David Boshcoff	402 Kingston St.	P7E 3P9	Thunder Bay	350
Tom Jones & Sons Limited	Tom Jones Sr.	P.O. Box 10662, 560 Squier Pl	P7B 6V1	Thunder Bay	750
Triad Exterior Contracting	Steve Boquist	758 MacDonnell St.	P7B 4A6	Thunder Bay	100
UGT Ltd.	Franco Crupi	57 Eleventh Ave.	P7B 2R5	Thunder Bay	250
Unison Benefits Corp.	David West	592 Memorial Ave.	P7B 3Z2	Thunder Bay	250
Verdiroc Holdings Ltd	Cary Green	19 Lesmill Rd.	M3B 2T3	Toronto	750
Wayne Toyota	Wayne Marostica	787 Central Ave.	P7B 0A7	Thunder Bay	750
Rene Larson Professional Corporation	Rene Larson	108 Syndicate Ave. S.	P7E 1C6	Thunder Bay	200
Loacl 607 Tri-Fund	Gino Russo	730 Balmoral St.	P7C 5V3	Thunder Bay	500
Happy Time Tours	Don Kehoe	1475 W. Walsh St.	P7E 4X6	Thunder Bay	500
					<u>\$22,600</u>