

**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
2014	02	05

 to

YYYY	MM	DD
2014	12	31

 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

PUGH

Given Name(s)

PAUL

Name of office for which the candidate sought election

COUNCILLOR

Ward name or no. (if any)

McKELLAR

Name of Municipality

THUNDER BAY

 CITY CLERKS OFFICE
2015 MAR 20 AM 9:29
CITY OF THUNDER BAY

Spending limit issued by clerk

\$ 16,709.60

 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, PAUL PUGH, 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)

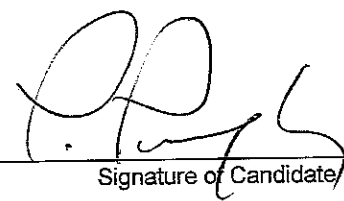
 in the City of Thunder Bay

 on (yyyy/mm/dd) 2015-03-20


Signature of Clerk or Commissioner

2015-03-20

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.

Box D: Calculation of Surplus or Deficit

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

+ \$ 50.00 D1

Eligible deficit carried forward by the candidate from the last election

- \$ D2

Total (D1 – D2)

= \$ 50.00

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

- \$

Surplus (or deficit) for the campaign

= \$ 50.00 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 \$ 50.00 paid to municipal clerk in the municipality of THUNDER BAY

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

Description	Date Acquired (yyyy/mm/dd)	Supplier	Current Market Value \$	Quantity	Total Value \$
<input type="checkbox"/> Additional information is listed on separate supplementary attachment					Total 1021.80

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)

= \$ _____

March 19, 2015

John Hannam
City Clerk
City of Thunder Bay

Dear Mr. Hannam,

The total contributions listed (not including myself) is greater by \$50.00 than what is listed in the Bay Credit Union campaign account transactions (Attachment A4 - 3 pgs). Campaign expenditures were all paid from campaign account, so campaign income and expenditures balance within the campaign account.

I do not know how the \$50.00 vanished, so I propose to pay that amount to the City Clerk's office. Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Pugh', with a stylized flourish at the end.

Paul Pugh
136 Ontario St.
Thunder Bay
P7B 3G3

Attachment A1

Candidate's monetary contribution \$250.00

Note: see Attachment A4 (Bay Credit Union transcript - 3 pgs), 14 Aug 2014 initial deposit \$225, plus membership fee \$25.

Candidate lawn signs from 2010 campaign \$1021.80

Note: 130 signs at 2010 campaign price of \$7.86 ea = \$1021.80

Attachment A 2

INDIVIDUAL CONTRIBUTIONS NOT EXCEEDING \$100

First Name	Last Name	Address	Date	Amount \$
Jim	Bishop	514 Castlegreen Dr.	15Oct2014	100
Gordon and Eva	Burkowski	401 Ford Street North	12Sep2014	100
Herbert	Daniher	322 Selkirk St. S.	24Oct2014	75
Dolores	Dickey	199 Academy Dr. #1010	16Oct2014	100
Robert	Edwards	1421 Silver Harbour Dr.	14Sep2014	50
Ernest	Epp	234 McComber Cres.	01Oct2014	100
Tina Gertrude	Epp	234 McComber Cres.	04Oct2014	50
Emilia Veltri and Wayne	Fletcher	203 Downing St.	15Oct2014	100
Judith and James	Foulds	403 Dufferin St.	10Oct2014	100
Miriam Ketonen and Simon	Hoad	372 Court St. N.	30Sep2014	100
Catherine	Hudson	711 Confederation Dr.	05Oct2014	50
Geoffrey	Hudson	711 Confederation Dr.	05Oct2014	100
Marlene	Lindsay	672 Churchill Pl.	20Oct2014	100
Salvatore	Marasco	328 Scarlet Ave.	14Aug2014	100
Peter	Raffo	1404 Ridgeway St. E.	13Oct2014	50
Brenda and Oliver	Reimer	22 Ontario St.	10Oct2014	100
Sandra and Greg	Snider	13 Lyle St.	09Sep2014	100
Robert	Van Wyck	188 Peter St.	21Oct2014	30
Sara	Williamson	331 Dacre St.	18Sep2014	50
total				1555

Attack west 43

UNION CONTRIBUTIONS

Name	President or Business Manager	Address	Date	Amount \$	Receipt	
Amalgamated Transit Union Local 113	Bob Kinnear	812 Wilson Ave.	Downsview, Ont. M3K 1E5	22Oct2014	750	17Nov2014
Amalgamated Transit Union Local 966	Sheila Kivisto	516 High St. S.	Thunder Bay, Ont. P7B 3M3	20Oct2014	750	17Nov2014
Canadian Union of Public Employees Local 87	Marie Dean	929 Fort William Rd. #6	Thunder Bay, Ont. P7B 3A6	12Nov2014	200	31Dec2014
Labourer's International Union of North America Local 607 Gino Russo	Warren Thomas	730 Balmoral St.	Thunder Bay, Ont. P7C 5V3	16Oct2014	500	17Nov2014
Ontario Public Service Employees Union	Jerry Dias	100 Chemin Lesmill	Toronto, Ont. M3B 3P8	16Oct2014	500	17Nov2014
Unifor	Dominic Pasqualino	205 Placer Court	Toronto, Ont. M2H 3H9	22Oct2014	750	21Nov2014
Unifor Local 1075	Kari Jefford	112 Gore St. W.	Thunder Bay, Ont. P7E 3V9	26Sep2014	300	17Nov2014
Unifor Local 229	Jason Card	707 Victoria Ave. E.	Thunder Bay, Ont. P7C 5X9	17Oct2014	100	17Nov2014
United Steelworkers Local 5481	Joe Rizutto	929 Fort William Rd. Room 11	Thunder Bay, Ont. P7B 3A6	24Oct2014	100	21Nov2014
United Steelworkers/TCA Lodge 650		929 Fort William Rd. Room 11	Thunder Bay, Ont. P7B 3A6	02Nov2014	100	21Nov2014
total					4050	

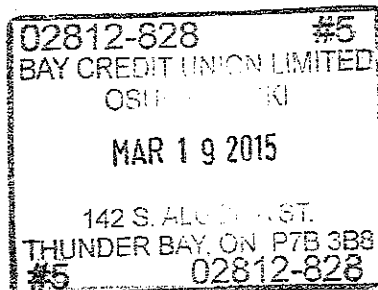
BAY CREDIT UNION LIMITED
 142 ALGOMA STREET SOUTH
 THUNDER BAY, ONTARIO P7B 3B8
 807 345 7612

PAUL PUGH ELECTION CAMPAIGN
 328 SCARLET CR
 THUNDER BAY ON P7G 1H5

ACC: 15588

PAGE: 1

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
AUG 14 14	BALANCE FORWARD: 01 CHEQUING 1			.00
AUG 14 14	DEPOSIT	225.00		225.00
SEP 12 14	DEPOSIT	100.00		325.00
SEP 12 14	S.MARASCO			
SEP 12 14	DEPOSIT	100.00		425.00
SEP 12 14	G.BURKOWSKI			
SEP 22 14	DEPOSIT	50.00		475.00
OCT 02 14	CHEQUE # 992787		18.98-	456.02
OCT 02 14	ASAP			
OCT 02 14	DEPOSIT	50.00		506.02
OCT 07 14	DEPOSIT	100.00		606.02
OCT 07 14	E.EPP			
OCT 07 14	DEPOSIT	50.00		656.02
OCT 07 14	R.EDWARDS			
OCT 07 14	DEPOSIT	300.00		956.02
OCT 07 14	UNIFOR			
OCT 07 14	CREDIT MEMO	100.00		1,056.02
OCT 07 14	M.KETONEN			
OCT 16 14	DEPOSIT	400.00		1,456.02
OCT 21 14	DEPOSIT	750.00		2,206.02
OCT 31 14	SERVICE CHRG		.50-	2,205.52
NOV 05 14	DEPOSIT	2,950.00		5,155.52
NOV 12 14	DEPOSIT	405.00		5,560.52
DEC 29 14	DEPOSIT	200.00		5,760.52
DEC 29 14	CHEQUE # 114		12.38-	5,748.14
DEC 29 14	CHEQUE # 117		100.00-	5,648.14
DEC 29 14	CHEQUE # 113		60.00-	5,588.14
DEC 29 14	CHEQUE # 109		71.28-	5,516.86
DEC 29 14	CHEQUE # 108		3.25-	5,513.61
DEC 29 14	CHEQUE # 118		164.03-	5,349.58
DEC 29 14	CHEQUE # 116		49.49-	5,300.09
DEC 29 14	CHEQUE # 115		39.92-	5,260.17
DEC 29 14	CHEQUE # 112		455.62-	4,804.55
DEC 29 14	CHEQUE # 111		632.80-	4,171.75
DEC 29 14	CHEQUE # 110		595.93-	3,575.82
DEC 29 14	CHEQUE # 107		14.54-	3,561.28



Attachment A4, p2

BAY CREDIT UNION LIMITED
142 ALGOMA STREET SOUTH
THUNDER BAY, ONTARIO P7B 3B8
807 345 7612

PAUL PUGH ELECTION CAMPAIGN
328 SCARLET CR
THUNDER BAY ON P7G 1H5

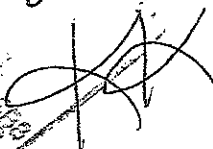
ACC: 15588

PAGE: 2

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	BALANCE
DEC 29 14	CHEQUE # 106		67.07-	3,494.21
DEC 29 14	CHEQUE # 105		144.08-	3,350.13
DEC 29 14	CHEQUE # 104		615.65-	2,734.48
DEC 29 14	CHEQUE # 103		650.03-	2,084.45
DEC 29 14	CHEQUE # 102		1,204.58-	879.87
DEC 29 14	CHEQUE # 101		846.37-	33.50
DEC 31 14	SERVICE CHRG		9.00-	24.50
JAN 30 15	LEAGUE DUES		7.50-	17.00
MAR 19 15	WITHDRAWAL		17.00-	.00

-----END OF 01 CHEQUING 1-----

02812-820
BAY CREDIT UNION LIMITED
THUNDER BAY ONTARIO P7B 3B8
MAR 19 2015
142 S. ALGOMA ST.
THUNDER BAY ONTARIO P7B 3B8
807 345 7612
02812-820



Attachment B1

Advertising

Chronicle Journal receipts: Attachment B2, ads for \$632.80, \$455.62 and \$593.93.
Attachment B3, Listing of cheques written: #110, #111, #112
Attachment A4, Bay Credit Union account transactions listing (3 pages)

Attachment 32

CHRONICLE JOURNAL
75 SOUTH CUMBERLAN P7B1A3
THUNDER BAY ON
22887984

|||| PURCHASE ||||
10-03-2014 11:15:38
Acct #6318 M
Exp Date '//' Card Type VI
Name:

Trace # 520006
FS2288798401
Auth # 06191I CVD Resp N
RRN 001844006

Total \$632.80

Retain this copy for your
records
Customer copy

Cheque # 111

CHRONICLE JOURNAL
75 SOUTH CUMBERLAN P7B1A3
THUNDER BAY ON
22887984

|||| PURCHASE ||||
10-30-2014 11:36:30
Acct #6318 M
Exp Date '//' Card Type VI
Name:

Trace # 710002
FS2288798401
Auth # 08927I CVD Resp N
RRN 001863002

Total \$455.62

Retain this copy for your
records
Customer copy

Cheque # 112

CHRONICLE JOURNAL
75 SOUTH CUMBERLAN P7B1A3
THUNDER BAY ON
22887984

|||| PURCHASE ||||
10-22-2014 16:31:54
Acct #6318 M
Exp Date '//' Card Type VI
Name:

Trace # 650009
FS2288798401
Auth # 04603I CVD Resp N
RRN 001857010

Total \$593.93

Retain this copy for your
records
Customer copy

Cheque # ¹¹⁰~~593.93~~

Attachment B3

CHEQUES WRITTEN

Cheque #	Cheque Date	Name	Purpose	Supplier	Purchase Date	Amount \$
101	29Dec2014	Paul Pugh	leaflet printing	Lehto rainbow Printing	25Sep2014	846.37
102	29Dec2014	Paul Pugh	leaflet printing	Lehto rainbow Printing	09Sep2014	1204.58
103	29Dec2014	Paul Pugh	Cda Post leaflet delivery	Canada Post	11Sep2014	650.03
104	29Dec2014	Paul Pugh	Cda Post leaflet delivery	Canada Post	11Sep2014	615.65
105	29Dec2014	Paul Pugh	Cda Post stamps	Canada Post	20Oct2014	144.08
106	29Dec2014	Paul Pugh	office supplies	Lowerys Basics	23Oct2014	67.07
107	29Dec2014	Paul Pugh	office supplies	Lowerys Basics	20Oct2014	14.54
108	29Dec2014	Salvatore Marasco	office supplies	Staples	25Apr2014	3.25
109	29Dec2014	Salvatore Marasco	office supplies	Staples	18Aug2014	71.28
110	29Dec2014	Paul Pugh	Chronicle Journal election special ad	Chronicle Journal ad	22Oct2014	593.93
111	29Dec2014	Paul Pugh	Chronicle Journal ad 12 Oct 2014	Chronicle Journal ad	03Oct2014	632.8
112	29Dec2014	Paul Pugh	Chronicle Journal thanks ad	Chronicle Journal ad	30Oct2014	455.62
113	29Dec2014	Salvatore Marasco	gasoline	Super Store gas bar	21Aug2014	60
114	29Dec2014	Salvatore Marasco	office supplies	Staples	09Nov2014	12.38
115	29Dec2014	Paul Pugh	gasoline	Memorial Esso	23Sep2014	39.92
116	29Dec2014	Paul Pugh	gasoline	Memorial Esso	14Oct2014	49.49
117	29Dec2014	Salvatore Marasco	reimbursement			100
118	29Dec2014	Paul Pugh	reimbursement			164.03
			total			5725.02

Attachment B4

Brochures/flyers

Attachment B3, Listing of cheques written: #101, #102, #103, #104

Attachment B5 Lehto \$846.37, B6 Lehto \$1204.58, B7 Cda Post \$650.03,

B8 Cda Post \$615.65

Attachment A4, Bay Credit Union account transactions listing (3 pages)

Attachment B5

LEHTO RAINBOW PRINTERS
LTD
380 MOONEY ST
THUNDER BAY ON

CARD *****6318
CARD TYPE VISA
DATE 2014/09/25
TIME 2938 11:58:43
RECEIPT NUMBER
C30718829-001-069-008-0

PURCHASE
TOTAL

\$846.37

cheque # 101

Visa Credit
A0000000031010
F89D67A60C48E618
0080008000-E800
7774A90C522E75DA
0080008000-F800

APPROVED

AUTH# 053731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Attachment 36

LEHTO RAINBOW PRIM
LTD
380 MOONEY ST
THUNDER BAY ON

CARD *****6318
CARD TYPE VISA
DATE 2014/09/09
TIME 0854 15:00:15
RECEIPT NUMBER
C30718829-001-067-003-0

PURCHASE
TOTAL

\$1,204.58

cheque # 102

Visa Credit
A0000000031010
0926Z15CCF8B720C
0080008000-EB00
CF27FBB4D72BB3FC
0080008000-F800

APPROVED

AUTH# 005361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Attachment B7



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C131875157
Customer Client

2

Paid By Customer No. N° du client/compte
8296532
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: 8296532

PAUL PUGH ELECTION CAMPAIGN
136 ONTARIO ST.
THUNDER BAY ON P7B 3G3

Paul Pugh
807-344-5027

Mailed on behalf of Expédié au nom de: 8296532 PAUL PUGH ELECTION CAMPAIGN
CIF ACMA: No / Non

Transmitted/Transmis: 2014/09/11 15:24 EDT

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



ZPBX 75003 13187 51570 00000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service Pieces / Poids / Piece
Articles / article

Unaddressed Admail - Standard / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$ / Piece / \$ / article	
00005			2014/09/11	3,932	26.12 g	\$0.15400				\$605.53
TOTAL				3,932	102.70 kg					\$605.53
Deposit Type / Type de dépôt										Base Charges / frais de base
Direct to DI / Directement aux IL										VentureOne Discount / Réduction programme Entrepreneur
										Sub-total Before Taxes / Total partiel avant les taxes
										GST/TPS \$0.00 HST/TVH \$74.78 PST/TVP \$0.00
										Total Amount Due to CPC / Montant total dû à la SCP
										\$650.03

cheque # 103

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Authorized Customer Signature / Signature autorisée du client

X

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Accepted and verified by Initials / Employee No.:
Accepté et vérifié par initiales / N° de l'employé:

Attachment 38



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C131875786
Customer Client

2

Mailed By Customer Number Expédié par N° du client: 8296532

PAUL PUGH ELECTION CAMPAIGN
136 ONTARIO ST.
THUNDER BAY ON P7B 3G3

Paul Pugh
807-344-8027

Paid By Customer No. N° du client/compte
8296532
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Transmitted/Transmis: 2014/09/11 15:31 EDT

Mailed on behalf of Expédié au nom de: 8296532 PAUL PUGH ELECTION CAMPAIGN
CIF ACMA: No / Non

Customer Reference Référence du client:

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau(Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



ZPBX 75003 13187 57860 0000 0000

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service Pieces / Articles Weight / Piece / Poids / article

Unaddressed Admail - Stands / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$/ kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005			2014/09/11	3,724	26.12 g	\$0.15400					\$573.50
TOTAL				3,724	97.27 kg						\$573.50

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges frais de base \$573.50
 VentureOne Discount Réduction programme Entrepreneur -\$28.68
 Sub-total Before Taxes Total partiel avant les taxes \$544.82
 GST/TPS \$0.00 HST/TVH \$70.83 PST/TVP \$0.00 \$70.83
Total Amount Due to CPC Montant total dû à la SCP \$615.65

cheque \$104

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Authorized Customer Signature / Signature autorisée du client:

X

CPC HST # N° SCP TVH 119321495

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Accepted and verified by Initials / Employee No.:
Accepté et vérifié par Initiales / N° de l'employé:

Attachment B9

Office expenses until voting day

Attachment B10 Cda post: stamps \$144.08, cheque #105

Attachment B11 Lowerys: office supplies \$67.07, cheque #106

Attachment B12 Lowerys: office supplies \$14.54, cheque #107

Attachment B13 Staples: office supplies \$3.25, cheque #108

Attachment B14 Staples: office supplies \$71.28, cheque #109

Attachment A4, Bay Credit Union account transactions listing (3 pages)

Canada Post / Postes Canada

THUNDER BAY

1005 ALLOY DRIVE

THUNDER BAY P7B5X0

GST/TPS#: 119321495

Attachment D10

2014/10/20	10:03:27	baycsth1
CC/CC130303	W/G2	TR663271

ONH 13%	3@ \$42.50	\$127.50
ROSES COIL OF 50		

SUBTL	\$127.50
HST	\$16.58
TOTAL	\$144.08

cheque # 105

Visa	\$144.08
------	----------

Card Number
*****9365

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

Shop at Canada Post online - free shipping on orders \$25 or more.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



R : 6 6 3 2 7 1 . 1 3 0 3 0 3 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Lowerys BASICS
540 Central Avenue
Thunder Bay, Ontario
P7B 6B4

Attachment B11

SO # H63312

H.S.T. No.

Inv # H062877

R103400982

Oct23/14

Sold To:

Cash Sale

**** CASH ONLY!! ****

Qty	Description	Amount
1	Paper Multipurpose L	5.19
	81018-00 @5.19 PKG	
1	Hp Cartridge Inkjet	14.29
	10825-01 @14.29 EA	
1	Hp Cart Inkjet Cb319	13.29
	10825-25 @13.29 EA	
1	Hp Cart. Inkjet Cb32	13.29
	10825-07 @13.29 EA	
1	Hp Cart. Inkjet Cb31	13.29
	10825-02 @13.29 EA	
	Harmonized Sales Tax - ON	7.72
	Sub Total	67.07
	* PAID *	67.07
	VISA Amount Tendered +>	67.07

cheque # 106

Card Number

*** Any back ordered product has been cancelled.
Please reorder. ***

Thank you for shopping at
Lowerys BASICS

Attachment B12

Lowerys BASICS
540 Central Avenue
Thunder Bay, Ontario
P7B 6B4

SO # H62911
Inv # H062477
Oct20/14

H.S.T. No.
R103400982

Sold To:

Cash Sale
**** CASH ONLY!! ****

Qty	Description	Amount
3	Envelope Press It Se	12.87
	17093-00 @4.29 BOX	
	Harmonized Sales Tax - ON	1.67
	Sub Total	14.54
	* PAID *	14.54
	VISA Amount Tendered +>	14.54

cheque #107

Card Number

*** Any back ordered product has been cancelled.
Please reorder. ***

Thank you for shopping at
Lowerys BASICS

Attachment 313

STAPLES Canada
Store No:37
767 Memorial Ave
Thunder Bay, ON P7B3Z7
(807) 343-2506

00098 98 030 74093

Receipt #: 74093
MasterCard #: XXXXXXXXXXXX3726 <S>
04/25/14 14:40

Qty	Description	Amount
36	632221 SS B/W LTR/LGL	2.88
SubTotal		2.88
HST 13.00%		0.37
Total		3.25

change \$1.08

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 01035B
0010016930 66084902
04/25/14 14:40:33
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586



00370425147409330

STAPLES Canada
Store # 37
767 Memorial Ave
Thunder Bay, ON P7B3Z7
807-343-2506

Attachment B14

Sale 00092 2 002 99922
0037 08/18/14 02:13

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: 08/25/2014

AIR MILES Number : *****3630

1550863

1	#10 ENVELOPES 50PK	2.99H
	718103038256	
1	HEAD BRITE WALLET	2.13H
	043100353645	
1	CANON PG-40/CL-41	57.96H
	750845831924	
Subtotal		63.08
HST 13.00%		8.20
Total		\$71.28
MasterCard		71.28

cheque # 109

*****3726

Mastercard	T	Purchase
Authorization Number		00348B
0010016480	99922	66164546
92	08/18/14	14:13:43
01/027 APPROVED - THANK YOU		

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 0 3 7 0 8 1 8 1 4 9 9 2 2 0 2

Attachment B15

Gasoline to election day

B16 Super Store gas bar 21 Aug 2014: \$60, cheque #113

B17 Memorial Esso 23 Sep 2014: \$39.92, cheque #115

Attachment A4, Bay Credit Union account transactions listing (3 pages)

PO BOX 4403 STN A, TORONTO ON M5W 5Y4



account number: 5228

balance:

minimum payment due: Sep. 11, 2014

enclosed amount: \$

Please make your cheque payable to
President's Choice Financial MasterCard

MR SALVATORE MARASCO
328 SCARLET AVE
THUNDER BAY ON P7G 1H5

⑆ 1 7 9 4 9 ⑆ 9 0 0 ⑆

96

statement

account number:
5228 7900 3366 3726

statement period: Jul. 22, 2014 - Aug. 21, 2014
statement date: Aug. 21, 2014 balance: \$4,677.24

Please detach and return portion above with payment.



Visit pcpoints.ca to register and
view your full PC points balance

Earned on your MasterCard this month:

PC points	Bonus PC points
57,090	728

details

Report any items which do not agree with your records within 30 days of statement date.

13/08	14/08	GAS BAR #1704	THUNDER BAY ON	\$60.00
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cheque # 113

Attachment B17



Prepared for: EVELINA PAN August 23 to September 22, 2014 Account number: 4500 0301 1308 9365

Your new charges and credits (continued)

Trans date	Post date	Description	Spend Categories	Amount(\$)
Card number 4500 0301 1308 9365				
Sep 04	Sep 08	→ ESSO 740 MEMORIAL AVE THUNDER BAY ON	Transportation	42.17
Sep 21	Sep 23	→ ESSO 740 MEMORIAL AVE THUNDER BAY ON	Transportation	39.92
Oct 05	Oct 07	→ ESSO 740 MEMORIAL AVE THUNDER BAY ON	Transportation	47.46
Oct 14	Oct 16	→ ESSO 740 MEMORIAL AVE THUNDER BAY ON	Transportation	49.49
Oct 29	Oct 31	→ ESSO 740 MEMORIAL AVE THUNDER BAY ON	Transportation	37.06

cheque # 113 - \$39.92

cheque # 115 - \$49.49

Attachment B18

Office expenses after voting day

B19 Staples : office supplies \$12.38, cheque #114

Attachment A4, Bay Credit Union account transactions listing (3 pages)

Attachment 319

STAPLES Canada
Store # 37
767 Memorial Ave
Thunder Bay, ON P7B3Z7
807-343-2506

Sale 00092 2 002 16106
0037 11/09/14 12:59

1538829

1 RECEIPT BOOK

718103075749

10.96H

Subtotal

10.96

HST 13.00%

1.42

Total

\$12.38

MasterCard

12.38

*****3726

Mastercard

T

Purchase

Authorization Number

08319B

0010013990

16106

66164546

92

11/09/14

12:59:42

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

cheque # 114

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586

*****3726

Mastercard

T

Purchase0010013990

16106

6616454692

11/09/14

12:59:09 TRANSACTION NOT COMPLETED



00371109141610602

Attachment C1

Account closing balance

C2: Bay Credit Union transfer of \$17.00 (left in account) plus \$25.00 membership share (total \$42.00) to candidate Paul Pugh account 2660 to close account.

Attachment C2



Bay Credit Union

142 S. ALGOMA ST., THUNDER BAY, ONTARIO P7B 3B8 TEL: (807) 345-7612 FAX: (807) 345-8939
www.baycreditunion.com

RECEIPT 207

ACCT NO. 15588 PAUL PUGH ELECTION CAMPAIGN

TELLER # 005 DATE: MAR 19 2015

CASH	CHEQUES	TOTAL REC.	AMT. PAID	CHANGE
RECEIVED: .00	.00	.00	.00	.00

ACCOUNT NO.	DESCRIPTION	PRINCIPAL	INTEREST	AMT. PAID	NEW BAL.
15588 001	CHEQUING 1 WITHDRAWAL			17.00-	.00 632648
15588 890	CAPITAL SHARE WITHDRAWAL			25.00-	.00 632649

TELLER

I ACKNOWLEDGE THE ABOVE AS CORRECT



Bay Credit Union

142 S. ALGOMA ST., THUNDER BAY, ONTARIO P7B 3B8 TEL: (807) 345-7612 FAX: (807) 345-8939
www.baycreditunion.com

RECEIPT 208

ACCT NO. 2660 PAUL PUGH & EVELINA PAN

TELLER # 005 DATE: MAR 19 2015

CASH	CHEQUES	TOTAL REC.	AMT. PAID	CHANGE
RECEIVED: 42.00	.00	42.00	42.00	.00

ACCOUNT NO.	DESCRIPTION	PRINCIPAL	INTEREST	AMT. PAID	NEW BAL.
2660 001	CHEQUING 1 CREDIT MEMO			42.00	632687

TELLER

fr 15588 closing bal of a/c & cap share

I ACKNOWLEDGE THE ABOVE AS CORRECT