

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 5	0 6

 to

YYYY	MM	DD
2 0 2 2	1 0	2 3

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
Cameron

Given Name(s)
Michael

Office for Which the Candidate Sought Election
Mayor

Ward Name or Number (if any)

Municipality
Village of Merrickville-Wolford

Spending Limit
General
\$9,661.55

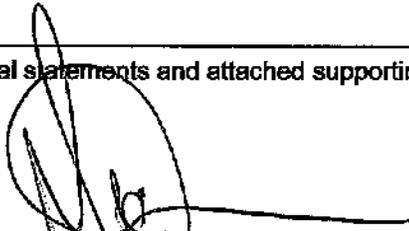
Parties and Other Expressions of Appreciation
\$

Contribution Limit
Contributions from Candidate and Spouse
\$8,008.60

I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

I, Michael Cameron, 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

Dec 4 / 2022
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

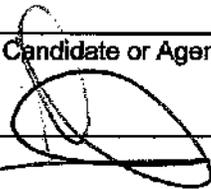
Time Filed

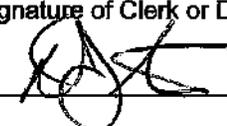
Initial of Candidate or Agent (if filed in person)

Signature of Clerk or Designate

2022/12/05

12:35 PM





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)	+ \$	2,735.25
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)	= \$	2,735.25 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	+ \$	372.90
Brochures/flyers	+ \$	499.46
Signs (including sign deposit)	+ \$	1,130.00
Meetings hosted	+ \$	
Office expenses incurred until voting day	+ \$	
Phone and/or internet expenses incurred until voting day	+ \$	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	
Bank charges incurred until voting day	+ \$	
Interest charged on loan until voting day	+ \$	
Other (provide full details)		
1. nomination fee	+ \$	200.00
2. mailing	+ \$	106.74
3. gas for travel	+ \$	426.15
4.	+ \$	
5.	+ \$	
6.	+ \$	
Total Expenses subject to general spending limit	= \$	2,735.25 C2

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

1.	+ \$	
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2.	_____	+ \$	_____
3.	_____	+ \$	_____
4.	_____	+ \$	_____
5.	_____	+ \$	_____
Total Expenses subject to spending limit for parties and other expressions of appreciation		= \$	C3

3. Expenses not subject to spending limits

Accounting and audit	_____	+ \$	_____
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) = \$ 2,735.25 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	+ \$ 2,735.25
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).	+ \$
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)	= \$ 2,735.25 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 (\$)
Total				

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) \$ _____ 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

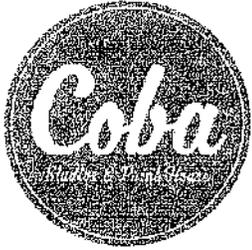
Municipality		Date (yyyy/mm/dd)	
Contact Information			
Last Name or Single Name		Given Name(s)	Licence Number
Address			
Suite/Unit Number	Street Number	Street Name	
Municipality		Province	Postal Code
Telephone Number		Email Address	

The report must be done in accordance with generally accepted auditing standards and must:

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

Report is attached

Personal information, if any, collected on this form is obtained under the authority of sections 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.



406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice #	Date
12136	5/16/2022

Invoice

W.O #	P.O. No.
22-6515	

Invoice To
Mike Cameron

Quantity	Item	Description	Price Each	Amount
50	OS Printing	Printed Lawn Signs - 2 sided - H stands included - setup included - 24x18"	10.50	525.00
2	Vinyl	Printed vinyl - 1 side - colour - glossy laminated - mounted on 30 mil magnet - "Michal Cameron for Mayor - 12x18"	35.00	70.00
			Subtotal	CAD 595.00

Ref#: 000023003451
 Inv #: 002635 Appr Code: 004525
 Acct: Chequing
 Total: \$ 672.35

require a 50% deposit
 of order.
 Thank you

OO Approved. Thank You!
 Customer Copy

GST/HST	CAD 77.35
Payments/Credits	CAD 0.00
Balance Due	CAD 672.35

Thank you for letting us help you create your story!

GST/HST No. 822863999



406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice #	Date
12219	6/15/2022

Invoice

W.O #	P.O. No.
22-6627	

Invoice To
Michael Cameron corktown@hotmail.com

Quantity	Item	Description	Price Each	Amount
500	Business Cards	1 side B&W - 3.5x2" - business cards - Michael Cameron For Mayor - 14pt CS2 - Seyup included	0.118	59.00
			Subtotal	CAD 59.00

Custom orders require a 50% deposit at time of order.
 Thank you

Thank you for letting us help you create your story!

GST/HST	CAD 7.67
Payments/Credits	CAD 0.00
Balance Due	CAD 66.67



406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice #	Date
12205	7/06/2022

Invoice

Invoice To
Mike Cameron

W.O #	P.O. No.
22-6699	

Quantity	Item	Description	Price Each	Amount
500	Business Cards	1 side B&W - 3.5x2" - Mike Cameron Mayor Cards - 14pt CS2	0.118	59.00
Total:				\$ 66.67
			Subtotal	CAD 59.00

Custom orders require a 50% deposit at time of order.
 Thank you

Thank you for letting us help you create your story!

GST/HST No. 822863999

GST/HST	CAD 7.67
Payments/Credits	CAD 0.00
Balance Due	CAD 66.67



406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice #	Date
12329	8/19/2022

Invoice

Invoice To
Michael Cameron corktown@hotmail.com

W.O #	P.O. No.
22-6837	

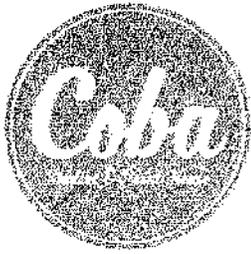
Quantity	Item	Description	Price Each	Amount
30	OS Signs	Printed Lawn Signs - 2 sided - H stands included - setup included - 24x18"	13.50	405.00
			Subtotal	CAD 405.00

Custom orders require a 50% deposit at time of order.
 Thank you

Thank you for letting us help you create your story!

GST/HST No. 822863999

GST/HST	CAD 52.65
Payments/Credits	CAD 0.00
Balance Due	CAD 457.65



406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice #	Date
12372	8/29/2022

Invoice

Invoice To
Mike Cameron

W.O #	P.O. No.
22-6893	

Quantity	Item	Description	Price Each	Amount
250	Business Cards	1 side B&W - 3.5x2" - business cards - Michael Cameron For Mayor - 14pt CS2	0.196	49.00
			Subtotal	CAD 49.00

Custom orders require a 50% deposit at time of order.
 Thank you

Thank you for letting us help you create your story!

GST/HST	CAD 6.37
Payments/Credits	CAD 0.00
Balance Due	CAD 55.37

GST/HST No. 822963999



Invoice #	Date
12413	9/22/2022

406 Read St
 Box 552
 Merrickville, ON
 K0G 1N0
 613 269 2022

Invoice

Invoice To
Michael Cameron corktown@hotmail.com

W.O #	P.O. No.
22-6939	

Quantity	Item	Description	Price Each	Amount
1,400	Rack Cards	custom rack cards - 1 side colour 1 side B&W - 14pt CS2 - 9x4" - supplied file modified to fit 4x9" - "Michael Cameron"	0.19643	275.00
			Subtotal	CAD 275.00

Custom orders require a 50% deposit at time of order.
 Thank you

Thank you for letting us help you create your story!

GST/HST No. 822863999

GST/HST	CAD 35.75
Payments/Credits	CAD 0.00
Balance Due	CAD 310.75

The Merrickville Phoenix
 P.O. Box 17
 Merrickville, ON
 K0G 1N0

Invoice #: 00013632
 Date: 01/09/22

GST Registration #: 88455 0104 RT002

Bill To:

Ship To:

Cameron, Mike
 624 Corktown Road
 Merrickville ON K0G 1N0

Cameron, Mike
 624 Corktown Road
 Merrickville ON K0G 1N0

Description	Amount	Tax
NEW 1/2 page ad in September 2022 - new ad rate September 1	\$165.00	H13

CODE	RATE	TAX	SALE AMOUNT	GST:	
H13	13%	\$21.45	\$165.00		\$21.45
				Total Amount:	\$186.45
				Amount Applied:	\$0.00
Memo:				Balance Due:	\$186.45

The Merrickville Phoenix
P.O. Box 17
Merrickville, ON
K0G 1N0

Invoice #: 00013677
Date: 01/10/22

GST Registration #: 88455 0104 RT002

Bill To:

Cameron, Mike
624 Corktown Road
Merrickville ON K0G 1N0

Ship To:

Cameron, Mike
624 Corktown Road
Merrickville ON K0G 1N0

Description	Amount	Tax
Half page ad in October 2022 - election	\$165.00	H13

CODE	RATE	TAX	SALE AMOUNT		
H13	13%	\$21.45	\$165.00	Terms: C.O.D.	GST: \$21.45
				Total Amount:	\$186.45
				Amount Applied:	\$0.00
Memo:				Balance Due:	\$186.45

Drummond's Gas
305 St Lawrence St
Merrickville, On

613-269-3320

DATE: 2022-10-19 TIME: 15:09:00

STORE #: IN000539 TRANS #: 092077
Paypoint: 01K
HSTF: 101498061

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	99.509	1.559	155.13
Penny Rounding			0.02
TOTAL		\$	155.15

CASH TENDERED 155.15

* HSTF INCLUDED IN FUEL \$ 6.86
* HSTP INCLUDED IN FUEL \$ 10.98

CHANGE DUE 0.00

Drummond's Gas
305 St Lawrence St
Merrickville, On

613-269-3320

DATE: 2022-07-21 TIME: 09:12:12

STORE #: IN000539 TRANS #: 075204
Paypoint: 01K
HSTF: 101498061

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	79.817	1.729	138.00
TOTAL		\$	138.00

CASH TENDERED 138.00

* HSTF INCLUDED IN FUEL \$ 6.11
* HSTP INCLUDED IN FUEL \$ 9.77

CHANGE DUE 0.00

Drummond's Gas
305 St Lawrence St
Merrickville, On

613-269-3320

DATE: 2022-08-18 TIME: 09:05:13
STORE #: IN000539 TRANS #: 080600
Paypoint: 01K
HSTF: 101498061

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	83.177	1.599	133.00
TOTAL		\$	133.00

CASH TENDERED 133.00

* HSTF INCLUDED IN FUEL \$ 5.88
* HSTP INCLUDED IN FUEL \$ 9.42

CHANGE DUE 0.00