

**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 6	0 7

 to 

YYYY	MM	DD
2 0 2 3	0 1	3 0

- 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 <b>Halpin</b>	Given Name(s) <b>Morgaine</b>	
Office for Which the Candidate Sought Election <b>Councillor</b>	Ward Name or Number (if any) <b>Ward 2</b>	
Municipality <b>Central Elgin</b>		
Spending Limit General \$	Parties and Other Expressions of Appreciation <b>\$751.26</b>	Contribution Limit Contributions from Candidate and Spouse <b>\$5,591.20</b>

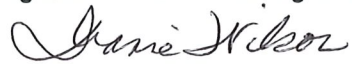
I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

**Box B: Declaration**

I, **Morgaine Halpin**, 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

2023/02/01  
\_\_\_\_\_  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd) <b>2023/02/01</b>	Time Filed <b>1:01pm.</b>	Initial of Candidate or Agent (if filed in person) <b>MH</b>	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 \$
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### INCOME

Total amount of all contributions (from line 1A in Schedule 1)	+ \$	1,245.00	
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. _____	+ \$		
<b>Total Campaign Income (Do not include loan)</b>			<b>= \$ 1,245.00 C1</b>

### 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	+ \$	225.99	
Brochures/flyers	+ \$	336.02	
Signs (including sign deposit)	+ \$	457.66	
Meetings hosted	+ \$		
Office expenses incurred until voting day	+ \$	35.38	
Phone and/or internet expenses incurred until voting day	+ \$	22.60	
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$		
Bank charges incurred until voting day	+ \$	11.78	
Interest charged on loan until voting day	+ \$		
Other (provide full details)			
1. _____	+ \$		
2. _____	+ \$		
3. _____	+ \$		
4. _____	+ \$		
5. _____	+ \$		
6. _____	+ \$		
<b>Total Expenses subject to general spending limit</b>			<b>= \$ 1,089.43 C2</b>

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

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

**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.	_____	+ \$	_____
<b>Total Expenses not subject to spending limits</b>		= \$	<b>C4</b>

**Total Campaign Expenses (C2 + C3 + C4)** = \$ **1,089.43** C5

**Box D: Calculation of Surplus or Deficit**

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	<b>155.57</b>	<b>D1</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<b>155.57</b>	
Surplus (or deficit) for the campaign	= \$	_____	<b>D2</b>

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	+	\$	900.00	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+	\$		
<b>Total value of contributions not exceeding \$100 per contributor</b> • 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).	+	\$	145.00	
<b>Total value of contributions exceeding \$100 per contributor</b> (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).	+	\$	200.00	
<b>Less: Ineligible contributions paid or payable to the contributor</b> Contributions paid or payable to the clerk, including contributions from anonymous sources exceeding \$25	-	\$		
<b>Total Amount of Contributions (record under Income in Box C)</b>	=	\$	<b>1,245.00</b>	<b>1A</b>

## 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 (\$)
<b>Total</b>		

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 (\$)
<b>Total</b>				

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 (\$)
Joanne Halpin	18 Massey Drive, St. Thomas, ON, N5R 5M6	2022/07/15	200.00	
<b>Total</b>			<b>200.00</b>	

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 (\$)
<b>Total</b>				

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)      \$ 200.00 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

Municipality	Date (yyyy/mm/dd)
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**Contact Information**

Last Name or Single Name	Given Name(s)	Licence Number
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Address		
Suite/Unit Number	Street Number	Street Name

Municipality	Province	Postal Code
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Telephone Number	Email Address
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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.

Office Expense

STAPLES Canada  
Store # 441  
St Thomas, ON N5P1G4  
(519) 631-1810

Sale 00091 1 002 68287  
0441 08/08/22 06:12

9999999  
1 BADGE HLDR PIN-ON 718103044530 6.59H  
1 BADGE HLDR PIN-ON 718103044530 6.59H  
Subtotal 13.18  
HST 13.00% 1.71  
Total \$14.89  
Debit 14.89

TRANSACTION RECORD

\*\*\*\*\*4716 Purchase \$14.89  
Interac C CHEQUING  
Authorization Number 327715  
0010018660 68287 66417456  
08/08/22 18:12:22  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES441 to 20200  
OR

Visit staples.ca/survey/441

Std msg & data rates may apply.

For contest rules or contact info go to help.staples.ca.

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Any opened headphones, earphones, and earbuds cannot be returned at any time.

\*\*\*\*\*

HST No. 126152586

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

Join a live Spotlight virtual event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

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Learn more about Staples Studio Coworking  
studio.staples.ca

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



Office Expenses

## Staples Print &amp; Marketing - Order Confirmation

From: noreply@staplescopyandprint.ca

To: morgaine.halpin@gmail.com

Date: Friday, August 5, 2022 at 11:08 p.m. EDT

Dear Morgaine Halpin, This is to confirm that order #1776a6 has been received. You will be notified via email when your order is ready.

**Order #: 1776a6****Result: APPROVED****Order Date: 2022-08-05 11:08 PM****Time: 23:08:44 (EST)****Authorization: 05352J****Sequence Number: 850002-0\_265/0****Reference Number:****Card Name: MasterCard****Order #: 1776a6****Type: Sale****Receipt Line: 01/027 a****Preferred Store Location: #441****Client Information:**Halpin, Morgaine  
46791 Roberts Line  
Sparta, ON  
Canada, N0L 2H0  
519-691-5034**Billing Address:**Halpin, Morgaine  
46791 Roberts Line  
Sparta, Ontario  
Canada, N0L 2H0  
519-691-5034**Store Pickup Location:**5441 St. Thomas  
1063 Talbot Street, Unit 3  
St. Thomas, ON  
N5P 1G4, Canada  
519-631-1810**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	100 Standard Business Cards Single Sided Matte (100) 400020079411	pickup in ON	\$18.99	\$18.99	HST-ON
1	Rebate			<b>-\$2.85</b>	HST-ON
1	Service & Handling 400029707544		\$1.99	\$1.99	HST-ON
Subtotal				<b>\$18.13</b>	
HST-ON (13%):				<b>\$2.36</b>	
Total				<b>\$20.49</b>	

All prices listed here are in CDN Dollars  
GST/HST No. 126152586**Standard Turnaround Times**Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for: Allow 1-3 business days for pick-up in store on: Standard Document Printing. Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints. Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.**Delivery to Home or Office**Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. **Turnaround times may vary by product and location.****Same-Day Products**Same-Day orders must be placed before **12:00 noon** (local time) to ensure same-day pick-up by 6pm. All orders placed after 12:00 noon will be available for pick-up the next business

## Your Meta ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Tuesday, November 8, 2022 at 12:03 a.m. EST

Receipt for:  
Morgaine Halpin (790667484907868)Transaction ID:  
5456326684483966-11009359

## Payment summary

Amount billed

**\$38.42 CAD**Billing reason  
Ad spend since Oct 20, 2022.

Date range

Oct 20, 2022, 12:00 AM - Oct 23,  
2022, 11:59 PM

Product type

Meta ads

Payment method

MasterCard · 4716

Reference number ⓘ

**88RFWH36U2**

Campaign	Results	Amount
Post: ""	291 Impressions	\$4.00
Post: ""	735 Impressions	\$10.00
Post: ""	1,293 Impressions	\$20.00
Campaign total		<b>\$34.00</b>
Tax		<b>(13%) \$4.42</b>
Total		<b>\$38.42</b>



## Your Meta ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Friday, October 21, 2022 at 07:25 a.m. EDT

Receipt for:  
Morgaine Halpin (790667484907868)Transaction ID:  
5482198161896819-10883752

## Payment summary

Amount billed

**\$45.20 CAD**

Date range

Oct 7, 2022, 12:00 AM - Oct 21, 2022,  
7:25 AM

Product type

Meta ads

Billing reason

You're being billed because you  
reached your \$40.00 payment  
threshold.

Payment method

MasterCard · 4716  
REFERENCE NUMBER ⓘ  
**CRLU5J76U2**
 You'll receive your next bill when your ad costs reach \$40.00 or on your  
monthly bill date, whichever comes first.

Campaign	Results	Amount
Post: "You ask, and I answer! There wasn't time for..."	419 Impressions	\$10.00
Post: ""	461 Impressions	\$10.00
Post: ""	1,426 Impressions	\$20.00
<b>Campaign total</b>		<b>\$40.00</b>
<b>Tax</b>		<b>(13%) \$5.20</b>
<b>Total</b>		<b>\$45.20</b>

Your Meta ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Saturday, October 8, 2022 at 12:06 a.m. EDT



Receipt for:  
Morgaine Halpin (790667484907868)

Transaction ID:  
5346717675444862-10793051

Payment summary

Amount billed

**\$38.30 CAD**

Date range

Sep 21, 2022, 12:00 AM - Oct 4, 2022,  
11:59 PM

Product type

Meta ads

Billing reason

Ad spend since Sep 21, 2022.

Payment method

MasterCard · 4716

REFERENCE NUMBER ⓘ

**N794XGB5U2**

You'll receive your next bill when your ad costs reach \$40.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Post: "Start here! I talk to lots of people who have..."	354 Impressions	\$7.89
[09/26/2022] Promoting <a href="http://morgainehalpin.ca/">http://morgainehalpin.ca/</a>	1,362 Impressions	\$20.00
Post: "What a great turnout at The Aylmer Express..."	293 Impressions	\$6.00
<b>Campaign total</b>		<b>\$33.89</b>
<b>Tax</b>		<b>(13%) \$4.41</b>
<b>Total</b>		<b>\$38.30</b>



Your Meta ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Wednesday, September 21, 2022 at 01:06 p.m. EDT



Receipt for:  
Morgaine Halpin (790667484907868)

Transaction ID:

5318678844915418-10682160

Payment summary

Amount billed

**\$33.90 CAD**

Date range

Sep 6, 2022, 12:00 AM - Sep 21, 2022, 1:05 PM

Product type

Meta ads

Billing reason

You're being billed because you reached your \$30.00 payment threshold.

Payment method

MasterCard · 4716  
REFERENCE NUMBER ⓘ  
**LPJ3PG36U2**

You'll receive your next bill when your ad costs reach \$40.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Event: Connect with your Candidates	394 Impressions	\$3.89
Post: "Lotta neighbours visited, lots more to go! If I..."	473 Impressions	\$6.00
Post: "Incumbent advantage is real, but we can't let it..."	1,867 Impressions	\$20.00
Post: "Start here! I talk to lots of people who have..."	4 Impressions	\$0.11
<b>Campaign total</b>		<b>\$30.00</b>

Tax

**(13%) \$3.90**

## Your Facebook ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Thursday, September 8, 2022 at 12:51 a.m. EDT



Receipt for:  
Morgaine Halpin (790667484907868)

Transaction ID:  
5507354949381135-10600500

## Payment summary

Amount billed

**\$2.37 CAD**

Date range

Sep 6, 2022, 12:00 AM - Sep 6, 2022, 11:59 PM

Product type

Facebook ads

Billing reason


Ad spend since Sep 6, 2022.

Payment method

MasterCard · 4716

REFERENCE NUMBER ⓘ

9WW2DJK5U2

 You'll receive your next bill when your ad costs reach \$30.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Post: "Fall is here and the gardens are fading. Need a..."	148 Impressions	\$1.76
Event: Connect with your Candidates	32 Impressions	\$0.34
<b>Campaign total</b>		<b>\$2.10</b>
Tax		<b>(13%) \$0.27</b>
<b>Total</b>		<b>\$2.37</b>

## Your Facebook ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Tuesday, September 6, 2022 at 09:22 p.m. EDT



Receipt for:  
Morgaine Halpin (790667484907868)

Transaction ID:  
5349870178462952-10593687

## Payment summary

Amount billed

**\$33.90 CAD**

Date range

Aug 26, 2022, 12:00 AM - Sep 6, 2022, 9:22 PM

Product type


Facebook ads

Billing reason

You're being billed because you reached your \$30.00 payment threshold.

Payment method

MasterCard · 4716  
REFERENCE NUMBER ⓘ  
**DS4ZXG76U2**

 You'll receive your next bill when your ad costs reach \$30.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Post: "Thanks to Wildflowers Farmers Market and all..."	610 Impressions	\$5.99
Post: "Fall is here and the gardens are fading. Need a..."	1,976 Impressions	\$22.24
Event: Connect with your Candidates	154 Impressions	\$1.77
<b>Campaign total</b>		<b>\$30.00</b>
<b>Tax</b>		<b>(13%) \$3.90</b>
<b>Total</b>		<b>\$33.90</b>



Your Facebook ads receipt (Account ID: 790667484907868)

From: Meta for Business (advertise-noreply@support.facebook.com)

To: morgaine.halpin@gmail.com

Date: Thursday, August 18, 2022 at 07:50 p.m. EDT



Receipt for:  
Morgaine Halpin (790667484907868)

Transaction ID:  
5449661561817141-10477171

Payment summary

Amount billed  
**\$33.90 CAD**

Date range  
Aug 14, 2022, 12:00 AM - Aug 18, 2022,  
7:49 PM

Product type  
Facebook ads

Billing reason  
You're being billed because you reached  
your \$30.00 payment threshold.

Payment method  
MasterCard · 4716  
REFERENCE NUMBER ⓘ  
**PJQJUHKSU2**

You'll receive your next bill when your ad costs reach \$30.00 or on your monthly bill date, whichever comes first.

Campaign	Results	Amount
Event: Connect with the Candidates	1,956 Impressions	\$30.00

Tax	(13%) \$3.90
Total	\$33.90

[See full receipt](#)

[Manage your ads](#)

Signs

Payment confirmation: Invoice #1784 (McBain Signs & Graphic Design)

From: QuickBooks Payments (quickbooks@notification.intuit.com)

To: morgaine.halpin@gmail.com

Date: Thursday, July 7, 2022 at 04:43 p.m. EDT



[Manage payment](#)



**You paid \$228.83**

to **McBain Signs & Graphic Design** on 07/07/2022

### Payment details

Invoice no.	1784
Invoice amount	\$228.83
Total amount	<b>\$228.83</b>

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****5577
Authorization ID	MQ0104537820

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Signs

Payment confirmation: Invoice #1829 (McBain Signs & Graphic Design)

From: QuickBooks Payments (quickbooks@notification.intuit.com)

To: morgaine.halpin@gmail.com

Date: Thursday, July 28, 2022 at 03:06 p.m. EDT



[Manage payment](#)



**You paid \$228.83**

to **McBain Signs & Graphic Design** on 07/28/2022

### Payment details

Invoice no.	1829
Invoice amount	\$228.83
Total amount	<b>\$228.83</b>

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****5577
Authorization ID	MS0107866095

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



Internet

## Credit Card Payment Confirmation

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From: Websavers Inc (accounts@websavers.ca)

To: morgaine.halpin@gmail.com

Date: Tuesday, June 7, 2022 at 11:16 a.m. EDT

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# websavers

## Thank You

Thanks for your payment! You'll find your receipt below.

Your Receipt  
JUNE 7 2022

Invoice Number: 35586 • Status: Paid

DESCRIPTION	PRICE
Domain Registration - morgainehalpin.ca - 1 Year/s (2022-06-07 - 2023-06-06) + ID Protection	\$20.00CAD
	<b>SUBTOTAL</b> \$20.00CAD
	<b>13.00% TAX</b> \$2.60CAD
	<b>TOTAL</b> \$22.60CAD
	<b>PAID WITH MASTERCARD **** 5577</b> \$22.60CAD
	<b>BALANCE</b> \$0.00CAD

[Transaction ID: 629F6BCBE0B5FBD3A6B82DB21C3822932F9353F5]

For your convenience, you can review your invoices by [logging in to your Websavers Account](#).

CREDIT CARD STATEMENT

This should appear on your statement:

Flyers

Your VistaPrint order is confirmed

From: VistaPrint (no-reply@t.vistaprint.ca)  
To: morgaine.halpin@gmail.com  
Date: Friday, August 5, 2022 at 11:00 p.m. EDT

Order Confirmation



Total paid: \$207.37  
Total tax: \$23.66  
Shipping: \$0.00  
Product subtotal: \$183.71

Order number: VP\_VGWCDT1Q



Thank you for your order.

Order status

**Expected delivery:** August 16  
**Shipping option:** Standard  
**Order date:** August 6

**Shipping address**

Morgaine Halpin  
46791 Roberts Line  
Sparta, ON N0L 2H0  
Canada

**Billing address**

Morgaine Halpin  
46791 Roberts Line  
Sparta, ON N0L 2H0  
Canada

**Order summary**

**Custom Door Hangers**

**In Progress**

Expected delivery Tuesday, August 16, 2022  
Quantity: 1000  
\$164.60

**Vinyl Banners**

**In Progress**

Expected delivery Tuesday, August 16, 2022  
Quantity: 1  
\$18.91

Plyers

## Your VistaPrint order is confirmed

From: VistaPrint (no-reply@t.vistaprint.ca)  
To: morgaine.halpin@gmail.com  
Date: Friday, August 5, 2022 at 11:00 p.m. EDT

Order Confirmation



\$181.61	Product subtotal:
\$0.00	Shipping:
\$23.59	Total tax:
\$207.20	Total paid:

Order number: VP\_VGWCDT1Q



## Thank you for your order.

Order status

**Expected delivery:** August 16  
**Shipping option:** Standard  
**Order date:** August 6

### Shipping address

Morgaine Halpin  
46791 Roberts Line  
Sparta, ON N0L 2H0  
Canada

### Billing address

Morgaine Halpin  
46791 Roberts Line  
Sparta, ON N0L 2H0  
Canada

## Order summary

### Custom Door Hangers

**In Progress**

Expected delivery Tuesday, August 16, 2022  
Quantity: 1000  
\$164.60

### Vinyl Banners

**In Progress**

Expected delivery Tuesday, August 16, 2022  
Quantity: 1  
\$18.91



Flyers

# Your VistaPrint order is confirmed

From: VistaPrint (no-reply@t.vistaprint.ca)  
 To: morgaine.halpin@gmail.com  
 Date: Monday, August 15, 2022 at 09:50 p.m. EDT

Order Confirmation



Order number: VP\_V65TZKC1



## Thank you for your order.

[Order status](#)

**Expected delivery:** August 24  
**Shipping option:** Standard  
**Order date:** August 16

### Shipping address

Morgaine Halpin  
 46791 Roberts Line  
 Sparta, ON N0L 2H0  
 Canada

### Billing address

Morgaine Halpin  
 46791 Roberts Line  
 Sparta, ON N0L 2H0  
 Canada

## Order summary

### Custom Flyers

**In Progress**

Expected delivery Wednesday, August 24, 2022  
 Quantity: 500  
 \$113.85

<b>Product subtotal:</b>	\$113.85
<b>Shipping:</b>	\$0.00
<b>Total tax:</b>	\$14.80
<b>Total paid:</b>	\$128.65

*Bank Charges*

## \$50.00 Payment

Oct. 11, 2022 10:41 am

Collected at: Morgaine Halpin, Ward 2 Candidate

Order Source: [Checkout Link](#)

Sale attributed to: Untracked team member

Paid by: [Marga Sym](#)

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<b>Donate</b>	<b>\$50.00</b>
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<b>TOTAL</b>	<b>\$50.00</b>
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MasterCard 9872	\$50.00
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Oct. 11, 2022 10:41 am

[Receipt #b9u5](#)

**\$48.25 Transferred**

Fees: API 2.90% + \$0.30 **(\$1.75)**

## \$25.00 Payment

Aug. 4, 2022 4:35 pm

Collected at: Morgaine Halpin, Ward 2 Candidate

Order Source: [Checkout Link](#)

Sale attributed to: Untracked team member

Paid by: [Katherine Kestle](#)

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<b>Donate</b>	<b>\$25.00</b>
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<b>TOTAL</b>	<b>\$25.00</b>
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MasterCard 3990	\$25.00
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Aug. 4, 2022 4:35 pm

[Receipt #jdsj](#)

**\$23.97 Transferred**

Fees: API 2.90% + \$0.30 **(\$1.03)**



*Bank Charges*

1-800-361-8222

## BUSINESS CUSTOM - 1

Morgaine Halpin 4153011 Joint Owners Morgaine Halpin

Available Balance: \$143.99 Balance Date: Oct 31, 2022  
 Overdraft Limit: \$0.00 | Minimum Monthly Balance: \$140.94 | # of Withdrawals: 0 | # of Charged ATM Transactions: 0  
 Interest Earned, Year To Date: \$0.00

All Transactions Date range FROM May 1, 2022 TO Oct 31, 2022  LIMITS \$ 0+

DATE	DESCRIPTION	OUT	IN	BALANCE
Oct 21, 2022	Debit Mastercard Purchase; Facebk Crlu5j76u2 Menlo Park Ca	45.20		\$143.99
Oct 12, 2022	Pre-Authorized Credit - Incoming; SQUARE CANADA I		48.25	\$189.19
Oct 08, 2022	Debit Mastercard Purchase; Facebk N794xgb5u2 Menlo Park Ca	38.30		\$140.94
Sep 30, 2022	Service Fee	3.00		\$179.24
Sep 21, 2022	Debit Mastercard Purchase; Facebk Lpj3pg36u2 Menlo Park Ca	33.90		\$182.24
Sep 20, 2022	Deposit		170.00	\$216.14
Sep 08, 2022	Debit Mastercard Purchase; Facebk 9ww2djku2 Menlo Park Ca	2.37		\$46.14
Sep 07, 2022	Debit Mastercard Purchase; Facebk Ds4zxcg76u2 Menlo Park Ca	33.90		\$48.51
Aug 31, 2022	Service Fee	5.25		\$82.41
Aug 19, 2022	Debit Mastercard Purchase; Facebk Pjqjuhk5u2 Menlo Park Ca	33.90		\$87.66
Aug 16, 2022	Debit Mastercard Purchase; Vistaprint Canada Corp Toronto	128.65		\$121.56
Aug 15, 2022	Bill Payment - Mastercard, PC Financial at On-line Banking; Payment for Staples order	20.49		\$250.21
Aug 15, 2022	Bill Payment - Mastercard, PC Financial at On-line Banking; Payment for McBain lawn signs	457.66		\$270.70
Aug 08, 2022	EFTPOS Purchase; Staples 441 St Thomas Onca	14.89		\$728.36
Aug 06, 2022	Debit Mastercard Purchase; Vistaprint Canada Corp Toronto	207.37		\$743.25
Aug 05, 2022	Pre-Authorized Credit - Incoming; SQUARE CANADA I		23.97	\$950.62
Jul 31, 2022	Service Fee	0.75		\$926.65
Jul 15, 2022	ATM Deposit; Libro Credit Union St Thomas On		200.00	\$927.40
Jun 29, 2022	e-Transfer - In, Morgaine Halpin		300.00	\$727.40
Jun 13, 2022	Pre-Authorized Debit; SQUARE CANADA I	0.01		\$427.40
Jun 13, 2022	Pre-Authorized Credit - Incoming; SQUARE CANADA I		0.01	\$427.41
Jun 12, 2022	Bill Payment - Mastercard, PC Financial at On-line Banking; For website domain registration	22.60		\$427.40
<b>TOTAL:</b>		\$1,098.24	\$1,242.23	



DATE	DESCRIPTION	OUT	IN	BALANCE
Jun 09, 2022	Transfer out to 4153482 Membership Share - 1	50.00		\$450.00
Jun 09, 2022	Deposit		500.00	\$500.00
<b>TOTAL:</b>		<b>\$1,098.24</b>	<b>\$1,242.23</b>	

BUSINESS CUSTOM - 1

Mortgage Helpline 4153011 Joint Owners Mortgage Helpline

Available Balance: \$143.99 Balance Date: Oct 31, 2022  
 Overdraft Limit: \$0.00 | Minimum Monthly Balance: \$140.94 | % of Withdrawals: 0 | % of Charged ATM Transactions: 0  
 Interest Earned Year To Date: \$0.00

DATE	DESCRIPTION	OUT	IN	BALANCE
Oct 31, 2022	Debit Mastercard Purchase; Facebook Chusj7ou2 Menlo Park Ca	48.20		\$143.99
Oct 12, 2022	Pre-Authorized Credit - Incoming; SOUARE CANADA I		48.25	\$189.19
Oct 08, 2022	Debit Mastercard Purchase; Facebook N794xpb02 Menlo Park Ca	38.30		\$140.94
Sep 30, 2022	Service Fee	3.00		\$137.94
Sep 27, 2022	Debit Mastercard Purchase; Facebook Lqjgg302 Menlo Park Ca	33.90		\$104.04
Sep 20, 2022	Deposit		170.00	\$274.04
Sep 08, 2022	Debit Mastercard Purchase; Facebook 9w3dqk52 Menlo Park Ca	2.37		\$271.67
Sep 07, 2022	Debit Mastercard Purchase; Facebook De1zx702 Menlo Park Ca	38.90		\$232.77
Aug 31, 2022	Service Fee	5.25		\$227.52
Aug 19, 2022	Debit Mastercard Purchase; Facebook Rjduhk82 Menlo Park Ca	33.90		\$193.62
Aug 16, 2022	Debit Mastercard Purchase; Vistaprint Canada Corp Toronto	138.65		\$55.00
Aug 15, 2022	Bill Payment - Mastercard; PG Financial at On-line Banking; Payment for Staples order	20.90		\$34.10
Aug 12, 2022	Bill Payment - Mastercard; PG Financial at On-line Banking; Payment for McBrian lawn signs	457.56		\$-423.46
Aug 08, 2022	ETPOS Purchase; Staples 441 St Thomas Once	14.89		\$-438.35
Aug 06, 2022	Debit Mastercard Purchase; Vistaprint Canada Corp Toronto	207.37		\$-645.72
Aug 02, 2022	Pre-Authorized Credit - Incoming; SOUARE CANADA I		23.97	\$-621.75
Jul 31, 2022	Service Fee	0.78		\$-622.53
Jul 12, 2022	ATM Deposit; Libro Credit Union St Thomas On		200.00	\$-422.53
Jun 29, 2022	e-Transfer - In; Mortgage Helpline		200.00	\$-222.53
Jun 13, 2022	Pre-Authorized Debit; SOUARE CANADA I	0.01		\$-222.54
Jun 13, 2022	Pre-Authorized Credit - Incoming; SOUARE CANADA I		0.01	\$-222.53
Jun 12, 2022	Bill Payment - Mastercard; PG Financial at On-line Banking; For website domain registration	22.80		\$-245.33
<b>TOTAL:</b>		<b>\$1,098.24</b>	<b>\$1,242.23</b>	