

**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 paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination) 

YYYY	MM	DD
2018		

 to 

YYYY	MM	DD
2018	12	13

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

**Box A: Name of Candidate and Office**

Candidate's name as shown on the ballot

Last Name or Single Name

Leakey

Given Name(s)

Vicki

Office for which the candidate sought election

Councillor Ward 1

Ward name or no. (if any)

Ward 1

Municipality

Township of Leeds + Thousand Islands

Spending Limit - General

\$ 5973.60

Spending Limit - Parties and Other Expressions of Appreciation

\$

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

**Box B: Declaration**

I, Vicki Leakey, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Vicki Leakey  
Signature of Candidate

2018/12/13  
Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

2018/12/19

Time Filed

9:42am

Initial of Candidate or Agent (if filed in person)

VL

Signature of Clerk or Designate



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

**LOAN**

Name of bank or recognized lending institution CIBC  
Amount borrowed \$ ~~1200~~ NIL

**INCOME**

Total amount of all contributions (from line 1A in Schedule 1) + \$ ~~1200~~ 1200.00  
Revenue from items \$25 or less + \$ NIL  
Sign deposit refund + \$ NIL  
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2) + \$ NIL  
Interest earned by campaign bank account + \$ NIL  
Other (provide full details) \_\_\_\_\_ + \$ \_\_\_\_\_  
1. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
4. \_\_\_\_\_ + \$ \_\_\_\_\_  
5. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Campaign Income (Do not include loan)** = \$ 1200.00 C1

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

**Expenses subject to general spending limit**

Inventory from previous campaign used in this campaign (list details in Table 4 of Schedule 1) + \$ \_\_\_\_\_  
Advertising + \$ 56.50  
Brochures/flyers + \$ 64.40  
Signs (including sign deposit) + \$ 700.60  
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. \_\_\_\_\_ + \$ \_\_\_\_\_  
2. \_\_\_\_\_ + \$ \_\_\_\_\_  
3. \_\_\_\_\_ + \$ \_\_\_\_\_  
4. \_\_\_\_\_ + \$ \_\_\_\_\_  
5. \_\_\_\_\_ + \$ \_\_\_\_\_  
**Total Expenses subject to general spending limit** = \$ 821.50 C2

**EXPENSES**

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

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

**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) = \$ 821.50 C5**

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

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	<u>378.50</u>	D1
Eligible deficit carried forward by the candidate from the last election (applies to 2018 regular election only)	- \$	_____	D2
<b>Total (D1 – D2)</b>	= \$	<u>378.50</u>	<b>0</b>
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	<u>378.50</u>	
Surplus (or deficit) for the campaign	= \$	<u>—</u>	<b>0</b> 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 is responsible for the conduct of the election.



Additional information is listed on separate supplementary attachment

Total

821.50

Copies of invoices  
for expenses  
Signs  
picture  
brochures  
are attached





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

Additional information is listed on separate supplementary attachment **Total**

**Table 4: 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 \$

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	
<b>Total Part I (2A X 2B) (include in Part 1 of Schedule 1)</b>			= \$ <u>0</u>

**Part II – Other revenue deemed a contribution**

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

Provide details

1. _____	+	\$	
2. _____	+	\$	
3. _____	+	\$	
4. _____	+	\$	
5. _____	+	\$	
<b>Total Part II (include in Part 1 of Schedule 1)</b>			= \$ _____

**Part III – Other revenue not deemed a contribution**

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

Provide details

1. _____	+	\$	
2. _____	+	\$	
3. _____	+	\$	
4. _____	+	\$	
5. _____	+	\$	
<b>Total Part III (include under Income in Box C)</b>			= \$ _____

**Part IV – Expenses related to fundraising event or activity**

Provide details

1. _____	+	\$	
2. _____	+	\$	
3. _____	+	\$	
4. _____	+	\$	
5. _____	+	\$	
6. _____	+	\$	
7. _____	+	\$	
8. _____	+	\$	
<b>Total Part IV Expenses (include under Expenses in Box C)</b>			= \$ _____



**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 No.

Street No.

Street Name

Municipality

Province

Postal Code

Telephone No. (including area code)

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.

# Lindsay Foster Photography Family Session with New Baby

1 Hour Session \$450.00 + HST of \$58.50 = \$508.50

½ Hour Session \$325.00 + HST of \$42.25 = \$367.25

I, the undersigned, do hereby grant permission to Lindsay Foster Photography to use the images of my child(ren)/Family. Such use includes the display or use of photographs taken of my child(ren)/Family for use in materials that include, but may not be limited to, exhibit displays, portfolio, posters, brochures and digital images such as those on my Facebook business page, vendor sites such as Facebook business page, Instagram Business, and my personal website.

I give unrestricted permission for my child's images to be used in print and digital media. I agree that these images may be used by Lindsay Foster Photography for a variety of purposes and that these images may be used without further notifying me. I do understand that the child(ren) will not be identified with any printed media.

Name (print) Vicki Leakey Date of Session: Aug 14/2018

Parent/Guardian signature *[Signature]*

Participants: Headshots for Council

Email Address: \_\_\_\_\_

Phone number: \_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_

I authorize sharing on social media and website

Initials \_\_\_\_\_

\$ 50.- Price of Session Office Use Only

\$ 6.50 HST Registration Number 809283161RT0001

~~(\$-100.00)~~ ~~Non-Refundable Deposit Paid by PayPal/E-Transfer/Credit Card/Cash/Gift Certificate/Other~~

\$ 56.50 Balance Owing at Time of Session  
Paid by PayPal/E-Transfer/Credit Card/Cash/Gift Certificate/Other



Date	Invoice #
8/20/2018	9865

Invoice To
Leakey, Vicki

Ship To

P.O. No.

Description	Qty	Rate	Amount
4mm coroplast election signs - 16 x 24 / single sided	36	13.50	486.00
wire stakes	36	1.50	54.00
election signs - magnetic door panels	2	40.00	80.00
HST (ON) on sales		13.00%	80.60

168 King St. E.  
 Gananoque, ON  
 K7G 1G2

<b>Subtotal</b>	\$620.00
<b>Sales Tax Total</b>	\$80.60
<b>Total</b>	\$700.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$700.60

*Flyers*

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

09-25-2018 01:16  
REG 000252

DEPT02	T2	\$1.00
300 X	@0.08	
DEPT02	T2	\$24.00
TA2		\$25.00
TAX2		\$3.25
CASH		\$28.25

COMPUTER WORKS  
168 KING ST E  
GANANOOUE, ON

Term ID: M2079024

**Purchase**

xxxxxxxxxxxx7687 Chequing  
INTERAC Entry Method: C

**Total: \$ 700.60**

2018/08/23 13:59:00

Seq #: 001-293001-0

Appr Code: 135900

Resp Code: 00/001

Interac  
A0000002771910  
85 AF 01 05 19 B4 82 F4  
80 80 00 80 00  
78 00  
00 67 6B BF 10 3B 85 04

**APPROVED**  
**Thank You**

Customer Copy

*Flyers & Secretory*

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

09-23-2018 22:20  
REG 000226

DEPT02	400 X	@0.08
TA2	T2	\$32.00
TAX2		\$32.00
CASH		\$4.16
		\$36.15

**Inquiry**  
**Renseignements**

## Transaction History

Inquiry Date: Nov 26, 2018 01:24 PM  
 Account: 06242 \*\*\*0590  
 Smart Account  
 Current Balance: \$378.50

Last 6 Months: May 26, 2018 - Nov 26, 2018

<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Oct 31, 2018 *SERVICE CHARGE DISCOUNT		\$4.95	\$378.50
Oct 31, 2018 *SERVICE CHARGE	\$4.95		\$373.55
Oct 02, 2018 INTERNET TRANSFER 000000222228	\$28.25		\$378.50
			<i>printing brochures</i>
Oct 02, 2018 INTERNET TRANSFER 000000242681	\$36.15		\$406.75
			<i>printing brochures</i>
Oct 02, 2018 INTERNET TRANSFER 000000236881	\$700.60		\$442.90
			<i>Signs</i>
Oct 02, 2018 INTERNET TRANSFER 000000215058	\$56.50		\$1,143.50
			<i>picture for Signs</i>

Page 1 of 3



<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Sep 28, 2018 *SERVICE CHARGE DISCOUNT		\$4.95	\$1,200.00
Sep 28, 2018 *SERVICE CHARGE	\$4.95		\$1,195.05
Aug 31, 2018 *SERVICE CHARGE DISCOUNT		\$4.95	\$1,200.00
Aug 31, 2018 *SERVICE CHARGE	\$4.95		\$1,195.05
Aug 24, 2018 *INTERNET TRANSFER 000000274987		\$1,200.00	\$1,200.00
Jul 31, 2018 *SERVICE CHARGE DISCOUNT		\$4.95	\$0.00
Jul 31, 2018 *SERVICE CHARGE	\$4.95		-\$4.95
Jun 29, 2018 *SERVICE CHARGE DISCOUNT		\$4.95	\$0.00
Jun 29, 2018 *SERVICE CHARGE	\$4.95		-\$4.95

24912



**Inquiry**  
**Renseignements**

Transaction History

Inquiry Date: Nov 26, 2018 01:24 PM  
Account: 06242 \*\*\*0590  
Smart Account  
Current Balance: \$378.50

Last 6 Months: May 26, 2018 - Nov 26, 2018

<u>Date</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
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Note: The Balance may not reflect recent transactions in your account.

\* Free transaction