

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 8	0 9

 to

YYYY	MM	DD
2 0 2 2	1 0 12	2 8 31

CO
W

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

Owens

Given Name(s)

Casey

Office for Which the Candidate Sought Election

Councilor

Ward Name or Number (if any)

Municipality

Kirkland Lake

Spending Limit

General

\$9,951.25

Parties and Other Expressions of Appreciation

\$995.13

Contribution Limit

Contributions from Candidate and Spouse

\$6,165.00

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

Box B: Declaration

I, Casey Owens, 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

2022/11/16

Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)

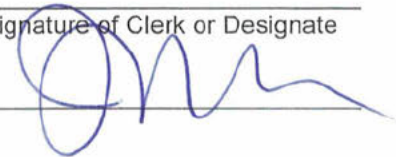
2022/11/16

Time Filed

3:09pm P.O

Initial of Candidate or Agent (if filed in person)

Signature of Clerk or Designate



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)	+ \$	<u>3,039.93</u>
Revenue from items \$25 or less	+ \$	<u> </u>
Sign deposit refund	+ \$	<u> </u>
Revenue from fundraising events not deemed a contribution (from Part III of Schedule 2)	+ \$	<u> </u>
Interest earned by campaign bank account	+ \$	<u> </u>
Other (provide full details)		
1. _____	+ \$	<u> </u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>
6. _____	+ \$	<u> </u>

Total Campaign Income (Do not include loan)

= \$ 3,039.93 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)	+ \$	<u>1,084.71</u>
Advertising	+ \$	<u>908.52</u>
Brochures/flyers	+ \$	<u>95.00</u>
Signs (including sign deposit)	+ \$	<u>904.42</u>
Meetings hosted	+ \$	<u> </u>
Office expenses incurred until voting day	+ \$	<u> </u>
Phone and/or internet expenses incurred until voting day	+ \$	<u> </u>
Salaries, benefits, honoraria, professional fees incurred until voting day	+ \$	<u> </u>
Bank charges incurred until voting day	+ \$	<u>8.33</u>
Interest charged on loan until voting day	+ \$	<u> </u>
Other (provide full details)		
1. Picture	+ \$	<u>35.00</u>
2. _____	+ \$	<u> </u>
3. _____	+ \$	<u> </u>
4. _____	+ \$	<u> </u>
5. _____	+ \$	<u> </u>
6. _____	+ \$	<u> </u>

Total Expenses subject to general spending limit

= \$ 3,035.98 C2

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

1. _____	+ \$	<u> </u>
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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) = \$ **3,035.98** C5

Box D: Calculation of Surplus or Deficit

Excess (deficiency) of income over expenses (Income minus Total Expenses) (C1 – C5)	+ \$	3.95	D1
If there is a surplus, deduct any refund of candidate's or spouse's contributions to the campaign	- \$	3.95	
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	+ \$	1,897.74	
Contributions in goods and services from candidate and spouse (include value listed in Table 1 and Table 2)	+ \$	1,142.19	
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)	= \$	3,039.93	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 (\$)
Wood strapping for signs (12' x 3)	2021/10/01	57.48
Total		57.48

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 (\$)
24 by 48 Signs	2018/09/10	Sutherland Printing	3	141.51
Lawn Election sign	2018/06/29	Sutherland Printing	48	943.20
Total				1,084.71

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)
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Contact Information

Last Name or Single Name	Given Name(s)	Licence Number
--------------------------	---------------	----------------

Address		
Suite/Unit Number	Street Number	Street Name

Municipality	Province	Postal Code
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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.

APPL: CPA TRAN: EAF
BR #: 2744

ID: _____
DEPOSIT ACCOUNT HISTORY
FINANCIAL ENQUIRY

SC: _____
PAGE 1 OF 2

BR #: 2744 ACCOUNT: 5213513 BMA - CMY SHORTNAME: OWENS CAMP
FROM: 08 / 01 / 2022 TO: 10 / 26 / 2022 ACCESS TO FUNDS AMT: N/A

FN	DATE	TRANS DESCRIPTION	TRANS AMOUNT	BALANCE
-	08/22/2022	OPEN ACCOUNT	0.00 CR	0.00
-	08/23/2022	E-TRANSFER ***2ck	20.00 CR	20.00
-	08/31/2022	E-TRANSFER ***k2F	25.00 CR	
-	08/31/2022	SEND E-TFR ***MKg	35.00 DR	
-	08/31/2022	SEND E-TFR FEE	1.50 DR	
-	08/31/2022	MONTHLY PLAN FEE	0.63 DR	7.87
-	09/07/2022	E-TRANSFER ***KXm	910.00 CR	
-	09/07/2022	SEND E-TFR ***A4p	908.52 DR	
-	09/07/2022	SEND E-TFR FEE	1.50 DR	7.85
-	09/08/2022	E-TRANSFER ***PRm	575.74 CR	
-	09/08/2022	SUTHERLAND PRIN	575.74 DR	7.85

FN=> R-RETURN REQUEST, S-SELECT DETAILS, X-EXEMPT

USER ID: LEVEIL2 PSWD:

1/HELP 3/END 4/MENU 5/PRINT 7/BKWD 8/FWD 12/LOGOFF
IMSTX TDASHF LTRM M1600284 MOD DASHFEO 2022-10-26 14.26

BR #: 2744 ACCOUNT: 5213513 BMA - CMY SHORTNAME: OWENS CAMP
 FROM: 08 / 01 / 2022 TO: 10 / 26 / 2022 ACCESS TO FUNDS AMT: N/A

FN	DATE	TRANS DESCRIPTION	TRANS AMOUNT	BALANCE
-	09/14/2022	E-TRANSFER ***MQP	272.00 CR	
-	09/14/2022	CREATIVE D SIGN	271.20 DR	8.65
-	09/29/2022	MONTHLY PLAN FEE	1.95 DR	
-	09/29/2022	SERVICE CHARGE	1.25 DR	5.45
-	10/07/2022	E-TRANSFER ***rse	95.00 CR	
-	10/07/2022	SEND E-TFR ***a34	95.00 DR	
-	10/07/2022	SEND E-TFR FEE	1.50 DR	3.95
-	10/26/2022	CLOSE ACCOUNT	3.95 DR	0.00

FN=> R-RETURN REQUEST, S-SELECT DETAILS, X-EXEMPT
 USER ID: LEVEIL2 PSWD:

1/HELP 3/END 4/MENU 5/PRINT 7/BKWD 8/FWD 12/LOGOFF
 IMSTX TDASHF LTRM M1600284 MOD DASHFEO 2022-10-26 14.26

From: Joanne Ranger <novaa1971@gmail.com>

Date: August 31, 2022 at 3:47:13 PM EDT

To: owensc@eastlink.ca

Subject: Photoshoot

Hi Casey,

As per discussed, the fee for all viable pictures is \$35.00.

Thanks

Joanne Ranger

*E-transfer
CA * W Kg
-35+*

CJKL-FM
 5 KIRKLAND STREET
 BOX 430
 KIRKLAND LAKE, ONTARIO P2N 3J4 CANADA
 705-567-3366

Statement Date
9/30/2022

Charges or Payments received after this date will appear on next statement
 Terms:

A/R Cash - CJKL-FM

CASEY OWENS - (POLITICAL)
 29 FURLONG AVENUE
 KIRKLAND LAKE, ONTARIO P2N 3P5

Date				Amount
9/7/2022	EFT 09/07/2022-1	Payment, Thank You	<i>E transfer CA AYP</i>	(\$908.52)
9/30/2022	2299-00003-0000	* Invoice: POLITICAL CAMPAIGN		\$454.26

"PAYMENT DUE UPON RECEIPT" - A Finance Charge, is computed by a PERIODIC RATE OF 2% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 24%

Sep	Aug	Jul	Jun +	Please pay this amount
(\$454.26)	\$ 0.00	\$ 0.00	\$ 0.00	(\$454.26)

CJKL-FM
 5 KIRKLAND STREET
 BOX 430
 KIRKLAND LAKE, ONTARIO P2N 3J4 CANADA
 705-567-3366

CASEY OWENS - (POLITICAL)

Advertiser ID: 2299 Amount Paid

2299-00003-0000	9/30/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2299-00003-0000 O 9/30/2022 1

CASEY OWENS - (POLITICAL)
 29 FURLONG AVENUE
 KIRKLAND LAKE, ONTARIO P2N 3P5

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: POLITICAL CAMPAIGN
 Salesperson: Political, .

Date	Day	Length		Qty	Rate	Total
Copy: COUNCIL CAMPAIGN						
9/26/2022	Mon	:15	CJKL-FM 07:42:00 AM 10:41:15 AM 11:41:30 AM 02:41:45 PM	4	\$20.10	\$80.40
9/27/2022	Tue	:15	CJKL-FM 08:20:30 AM 11:40:45 AM 01:21:15 PM 02:41:00 PM	4	\$20.10	\$80.40
9/28/2022	Wed	:15	CJKL-FM 08:41:30 AM 10:42:15 AM 11:21:45 AM 02:21:15 PM	4	\$20.10	\$80.40
9/29/2022	Thu	:15	CJKL-FM 07:41:00 AM 01:40:15 PM 02:20:45 PM 02:40:45 PM	4	\$20.10	\$80.40
9/30/2022	Fri	:15	CJKL-FM 07:21:30 AM 10:21:00 AM 11:42:00 AM 05:21:45 PM	4	\$20.10	\$80.40
9/30/2022			H.S.T.#R102849528			\$52.26

"PAYMENT DUE UPON RECEIPT" - A Finance Charge, is computed by a PERIODIC RATE OF 2% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 24%

Quantity	20	Total	\$402.00
Total Sales Tax			\$52.26
Total Due			\$454.26

INVOICE

CJKL-FM
 5 KIRKLAND STREET
 BOX 430
 KIRKLAND LAKE, ONTARIO P2N 3J4 CANADA
 705-567-3366

CASEY OWENS - (POLITICAL)

Advertiser ID: 2299 Amount Paid

2299-00003-0001	10/31/2022	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2299-00003-0001 O 10/31/2022 1

CASEY OWENS - (POLITICAL)
 29 FURLONG AVENUE
 KIRKLAND LAKE, ONTARIO P2N 3P5

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: POLITICAL CAMPAIGN
 Salesperson: Political, .

Date	Day	Length		Qty	Rate	Total
Copy: COUNCIL CAMPAIGN						
10/17/2022	Mon	:15	CJKL-FM 07:20:30 AM 10:41:00 AM 11:20:30 AM 01:42:15 PM	4	\$20.10	\$80.40
10/18/2022	Tue	:15	CJKL-FM 08:22:00 AM 01:20:15 PM 02:41:15 PM 04:40:30 PM	4	\$20.10	\$80.40
10/19/2022	Wed	:15	CJKL-FM 08:41:00 AM 10:21:00 AM 01:40:45 PM 05:21:30 PM	4	\$20.10	\$80.40
10/20/2022	Thu	:15	CJKL-FM 08:42:00 AM 10:21:45 AM 10:41:30 AM 01:41:45 PM	4	\$20.10	\$80.40
10/21/2022	Fri	:15	CJKL-FM 07:41:45 AM 01:20:30 PM 02:20:30 PM 02:40:00 PM	4	\$20.10	\$80.40
10/31/2022			H.S.T.#R102849528			\$52.26

"PAYMENT DUE UPON RECEIPT" - A Finance Charge, is computed by a PERIODIC RATE OF 2% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 24%

Quantity	20	Total	\$402.00
Total Sales Tax			\$52.26
Total Due			\$454.26

INVOICE

CJKL-FM
 5 KIRKLAND STREET
 BOX 430
 KIRKLAND LAKE, ONTARIO P2N 3J4 CANADA
 705-567-3366

Statement Date
10/31/2022

Charges or Payments received after this date will appear on next statement
 Terms:

A/R Cash - CJKL-FM

CASEY OWENS - (POLITICAL)
 29 FURLONG AVENUE
 KIRKLAND LAKE, ONTARIO P2N 3P5

Date				Amount
9/7/2022	EFT 09/07/2022-1	Payment, Thank You	(\$454.26)	(\$454.26)
10/31/2022	2299-00003-0001	* Invoice: POLITICAL CAMPAIGN	\$454.26	\$454.26

"PAYMENT DUE UPON RECEIPT" - A Finance Charge, is computed by a PERIODIC RATE OF 2% PER MONTH, which is an ANNUAL PERCENTAGE RATE OF 24%

Oct	Sep	Aug	Jul +	Please pay this amount
\$ 454.26	(\$454.26)	\$ 0.00	\$ 0.00	\$0.00

Invoice # 22536

Sutherlands

Communicate Effectively.

Date: Sep 07, 2022
Ship Date:
Page: 1
Re: PO#:

Sutherland Printing Limited

t 705.567.5055
toll-free 855.567.5055
f 705.567.4111

print@sutherlandprinting.ca

25 Government Road East,
Kirkland Lake, ON P2N 1A1

HST# 839938115

<One-time customer>

Casey Owens

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Election Signs (Double Sided) - 24" x 16"	19.65	196.50
4	Election Signs (Single Sided) - 48" x 24"	37.00	148.00
60	Metal Stakes	2.75	165.00
	Subtotal:		509.50
	H - HST 13%		
	HST		66.24

Thank you for your business!

TOTAL

575.74

TRANSACTION RECORD

SUTHERLAND PRINTING LI
25 GOVERNMENT ROAD P2N1A1
KIRKLAND LAKEON
21250779
QC2125077902

SALE

09-08-2022

10:14:22



Trace # 520002
Inv. # 320
Auth # 129661 RRN 001279002

Sale \$575.74

TOTAL \$575.74

++++
M APPROVED-THANK YOU
++++

this copy for your
records
mer copy



Creative D-Signs KL INC.
28 GOVERNMENT RD WEST
KIRKLAND LAKE ON P2N 2E2
1-705-567-2400
info@creativedesigns.ca
GST/HST Registration No.: 822652202RT0001

Invoice 13867

BILL TO
CASEY OWENS ELECTION
CAMPAIGN

DATE
14-09-2022

PLEASE PAY
\$271.20

DUE DATE
01-10-2022

QTY	ACTIVITY	RATE	TAX	AMOUNT
4	111 Signs VEHICLE MAGNETS - 24"X16" PRINTED 3M VINYL W/ LAMINATION MOUNTED ONTO VEHICLE GRADE MAGNET	60.00	B	240.00

SUBTOTAL 240.00
GST/HST @ 13% 31.20
TOTAL 271.20

TOTAL DUE **\$271.20**

THANK YOU.

CREATIVE D SIGNS
28 GOVERNMENT RD W
KIRKLAND LAKE, ON. P2N 2
705-567-2400

DEBIT SALE

REF#: 00000002
Batch #: 353 RRN: 990454310914
09/14/22 13:24:31
APPR CODE: 153443

AMOUNT \$271.20

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

