

FORM 26

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

Local Authorities Election Act Freedom of Information and Protection of Privacy Act Freedom of Information and Protection of Privacy Act

Returning Officer

Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION Regional Municipality of Wood Buffalo, PROVINCE OF ALBERTA

Full Name of Candidate Michael Timothy Powlesland

Candidate's Mailing Address FOIP s.17(1)

Fort McMurray, Alberta

Postal Code FOIP s.17(1)

This form, including any contributor information from line 2, is a public document.

Pre-Campaign Period Report

1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year)	0
2. Pre-Campaign Period Expenses	0

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less	
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	1261.25
For lines 1 and 2, include all money and valued personal property, real property or service contributions.	
3. Deduct total amount of contributions returned	
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	1261.25

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	989.66
6. Total net amount received from fund-raising functions	800
7. Transfer of any surplus or deficit from a candidate's previous election campaign	
8. Total amount of other revenue	
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	1789.6599
	3050.91

Campaign Period Expenditures

11. Total Campaign Period Expenses	Paid <u>3050.91</u>	Unpaid <u> </u>	TOTAL <u>3050.91</u>
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The Candidate must attach an itemized expense report to this form.

(deduct line 11 from line 10) 0

A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

Local Authorities Election Act

2021-11-26

Date yyyy-mm-dd

FOIP s.17(1)

Signature

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Donations 2021

Date	Name	Address	Amount	Receipt	TOTAL
13-Sep	Blaine Prangnell	FOIP s.17(1)	\$ 200.00	Yes	Donations \$ 3,050.91
14-Sep	Matthew Elser		\$ 450.00	Yes	Expenses -\$ 3,050.91
13-Sep	Scott Doyle		\$ 200.00	Yes	Delta -\$0.00
15-Sep	Gareth Norris		\$ 341.25	Yes	
27-Sep	Gareth Norris		\$ 70.00	Yes	
					\$ 1,261.25

TOTAL	Donations	\$ 3,050.91
	Expenses	-\$ 3,050.91
	Delta	-\$0.00

Expenses 2021

Expenses 2021				TOTAL
Date	Vendor	Invoice #	Amount	Expenses -\$ 3,050.91
20-Aug RBC		Service Charge	\$ 1.17	
21-Aug Telus Mobility		00845868 Aug	\$ 122.26	
23-Aug Amazon.com.ca, Inc.		CA115TOX2ACII	\$ 17.83	
23-Aug Fort McMurray Chamber of Commerce		207719	\$ 682.50	
23-Aug RMWB Nomination Fee*		3570137	\$ 100.00	
03-Sep Vistaprint Limited		9436393389	\$ 137.16	
03-Sep Vistaprint Limited		9436400224	\$ 186.99	
03-Sep Vistaprint Limited		9436400225	\$ 176.19	
04-Sep Vistaprint Limited		9436445703	\$ 45.27	
08-Sep Vistaprint Limited		9436611452	\$ 11.60	
11-Sep Vistaprint Limited		9436903702	\$ 162.95	
11-Sep Vistaprint Limited		9436903703	\$ 291.30	
15-Sep Canadian Tire		66026430	\$ 10.49	
20-Sep RBC		Service Charge	\$ 4.00	
23-Sep PAL Insurance Brokers Canada Ltd.		w470111	\$ 134.40	
23-Sep Nextraction Media Inc.		972	\$ 903.00	
23-Sep Telus Mobility		00845868 Sep	\$ 59.80	
20-Oct RBC		Service Charge	\$ 4.00	

*forgot to include in bank account transfer hence \$100 difference from Bank Statement



Royal Bank of Canada
P.O. Bag Service 2650
Calgary AB T2P 2M7

Your RBC personal banking account statement

From August 17, 2021 to August 20, 2021

RBPDA10020_6232023_028 E D 020 00008

04406

MICHAEL POWLESLAND

FOIP s.17(1)

Your account number:

FOIP s.17(1)

How to reach us:

1-800 ROYAL® 1-1

(1-800-769-2511)

www.rbcroyalbank.com/deposits

Summary of your account for this period

RBC Day to Day Banking™ FOIP s.17(1)

Royal Bank of Canada

2002 11TH AVE, REGINA, SK S4P 0J3

Your opening balance	\$0.00
Total deposits into your account	+ 100.00
Total withdrawals from your account	- 1.17
Your closing balance on August 20, 2021	= \$98.83

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			0.00
17 Aug	Online Banking transfer - 5400		100.00	100.00
20 Aug	Partial monthly fee 9 days @ \$0.13	1.17		98.83
	Closing Balance			\$98.83

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.

If you opted to receive cheque images, only images of the front of your cheques have been sent to you with this Account Statement. An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.

Please retain this statement for your records.

™ Trademarks of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada.

* Registered trade-mark of Royal Bank of Canada. Royal Trust Corporation of Canada and The Royal Trust Company are licensees of the trade-mark.

Royal Bank of Canada GST Registration Number: R105248165

Royal Trust Corporation of Canada GST Registration Number: R104646666

The Royal Trust Company GST Registration Number: R105248264



Royal Bank of Canada
P.O. Bag Service 2650
Calgary AB T2P 2M7

Your RBC personal banking account statement

From August 20, 2021 to September 20, 2021

RBPDA10020_6825065_019 E D 020 00008

01498

MICHAEL POWLESLAND

1

FOIP s.17(1)

Your account number:

FOIP s.17(1)

How to reach us:

1-800 ROYAL® 1-1
(1-800-769-2511)

www.rbcroyalbank.com/deposits

Summary of your account for this period

RBC Day to Day Banking™ FOIP s.17(1)

Royal Bank of Canada

2002 11TH AVE, REGINA, SK S4P 0J3

Your opening balance on August 20, 2021	\$98.83
Total deposits into your account	+ 1,991.25
Total withdrawals from your account	- 4.00
Your closing balance on September 20, 2021	= \$2,086.08

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			98.83
10 Sep	e-Transfer - Autodeposit JENNIFER REID		25.00	123.83
13 Sep	e-Transfer - Autodeposit MARGARET SIMPSON		50.00	
	e-Transfer - Autodeposit NATALIE A DOYLE		250.00	423.83
14 Sep	e-Transfer - Autodeposit MATTHEW K ELSE		500.00	923.83
15 Sep	Online Banking transfer - 9947		50.00	
	e-Transfer received GARETH NORRIS		341.25	
	e-Transfer - Autodeposit BELINDA BRUNET		50.00	1,365.08
17 Sep	e-Transfer - Autodeposit JENNIFER REID		25.00	1,390.08
20 Sep	BR TO BR - 6231		700.00	



Your RBC personal banking account statement

From August 20, 2021 to September 20, 2021

Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Monthly fee	4.00		2,086.08
	Closing Balance			\$2,086.08

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.

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Royal Bank of Canada GST Registration Number: R105248165

Royal Trust Corporation of Canada GST Registration Number: R104646666

The Royal Trust Company GST Registration Number: R105248264



Royal Bank of Canada
P.O. Bag Service 2650
Calgary AB T2P 2M7

Your RBC personal banking account statement

From September 20, 2021 to October 20, 2021

RBPDA10020_7469902_050 E D 020 00008

01125

MICHAEL POWLESLAND

1

FOIP s.17(1)

Your account number:

FOIP s.17(1)

How to reach us:

1-800 ROYAL® 1-1
(1-800-769-2511)

www.rbcroyalbank.com/deposits

Summary of your account for this period

RBC Day to Day Banking™ (FOIP s.17(1))

Royal Bank of Canada

2002 11TH AVE, REGINA, SK S4P 0J3

Your opening balance on September 20, 2021	\$2,086.08
Total deposits into your account	+ 868.60
Total withdrawals from your account	- 2,954.68
Your closing balance on October 20, 2021	= \$0.00

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			2,086.08
27 Sep	e-Transfer received GARETH NORRIS		70.00	2,156.08
20 Oct	Online Banking transfer - 8114		794.83	2,950.91
	BR TO BR - 5654		3.77	
	BR TO BR - 5654	3.77		
	Telephone Banking transfer - 9526	4.00		



Your RBC personal banking account statement

From September 20, 2021 to October 20, 2021

Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Online Transfer to Deposit Account-8399	2,946.91		0.00
	Closing Balance			\$0.00

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.

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Royal Bank of Canada GST Registration Number: R105248165

Royal Trust Corporation of Canada GST Registration Number: R104646666

The Royal Trust Company GST Registration Number: R105248264

Vistaprint Canadian Tax Invoice (9436903703)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sun 12-Sep-21 05:08

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#)

My Account

FOIP s.17(1)**Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436903703

Invoice Date: 2021-09-11

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:
Michael Powlesland

Ship To:
Michael Powlesland

FOIP s.17(1)

CA

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	24" x 36" Yard Sign with	16	\$254.22	5.0%	\$4.83	\$259.05
2	Yard Sign Stand	5	\$18.04	5.0%	\$0.34	\$18.38
Subtotal						\$277.43
5.000000% GST						\$13.87
Total						\$291.30

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Vistaprint Canadian Tax Invoice (9436903702)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sun 12-Sep-21 05:08

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#)My Account: **FOIP s.17(1)****Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436903702

Invoice Date: 2021-09-11

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland
FOIP s.17(1)

CA

Ship To:

Michael Powlesland

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business cards - standard	250	\$9.28	5.0%	\$0.18	\$9.46
2	24" x 36" Yard Sign with	9	\$143.00	5.0%	\$2.72	\$145.72
Subtotal						\$155.18
5.000000% GST						\$7.77
Total						\$162.95

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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Vistaprint Canadian Tax Invoice (9436611452)

Vistaprint <VistaPrint-cc@vistaprint.com>

Thu 09-Sep-21 00:07

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#) My Account: **FOIP s.17(1)****Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436611452

Invoice Date: 2021-09-08

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland

FOIP s.17(1)

CA

Ship To:

Michael Powlesland

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Yard Sign Stand	3	\$10.84	5.0%	\$0.21	\$11.05
Subtotal						\$11.05
5.000000% GST						\$0.55
Total						\$11.60

Tax has not been charged on shipments from the United States. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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Vistaprint Canadian Tax Invoice (9436445703)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sun 05-Sep-21 16:19

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#) My Account **FOIP s.17(1)****Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

ABN: 757610928RT0001

Invoice Number: 9436445703

Invoice Date: 2021-09-04

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland

FOIP s.17(1)

CA

Ship To:

Michael Powlesland

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business cards - standard	750	\$27.85	5.0%	\$0.53	\$28.38
2	Yard Sign Stand	4	\$14.44	5.0%	\$0.28	\$14.72
Subtotal						\$43.10
5.000000% GST						\$2.17
Total						\$45.27

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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This document is for your tax records only and does not represent a balance due.

Vistaprint Canadian Tax Invoice (9436400225)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sat 04-Sep-21 17:57

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#)My Account: **FOIP s.17(1)****Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436400225

Invoice Date: 2021-09-03

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland

FOIP s.17(1)

CA

Ship To:

Michael Powlesland

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	24" x 36" Yard Sign with	4	\$63.55	5.0%	\$1.21	\$64.76
2	Yard Sign Stand	28	\$101.11	5.0%	\$1.93	\$103.04
Subtotal						\$167.80
5.000000% GST						\$8.39
Total						\$176.19

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

Vistaprint Canadian Tax Invoice (9436400224)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sat 04-Sep-21 17:57

To: **FOIP s.17(1)**

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#) My Account: **FOIP s.17(1)****Tax Invoice**

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436400224

Invoice Date: 2021-09-03

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland
FOIP s.17(1)

Ship To:

Michael Powlesland

CA

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	24" x 36" Yard Sign with	11	\$174.77	5.0%	\$3.32	\$178.09
Subtotal						\$178.09
5.000000% GST						\$8.90
Total						\$186.99

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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Vistaprint Canadian Tax Invoice (9436393389)

Vistaprint <VistaPrint-cc@vistaprint.com>

Sat 04-Sep-21 15:17

To: FOIP s.17(1)

Cc: vatinvoicearchive@vistaprint.com <vatinvoicearchive@vistaprint.com>

[Add Vistaprint to your address book](#)

My Account: FOIP s.17(1)

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

Invoice Number: 9436393389

Invoice Date: 2021-09-03

Delivery Date: 2021-09-13

Payment Date: 2021-09-02

ABN: 757610928RT0001

Order Number: QGDNL-P6A56-8J3

Bill To:

Michael Powlesland

FOIP s.17(1)

Ship To:

Michael Powlesland

CA

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	4" x 6" postcard - standa	3000	\$115.80	5.0%	\$2.21	\$118.01
2	Self-Inking Stamp - 0.47"	1	\$12.38	5.0%	\$0.24	\$12.62
Subtotal						\$130.63
5.000000% GST						\$6.53
Total						\$137.16

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.



Nexttraction Media Inc.
780-788-0008

133 Barber Drive
Fort McMurray, Alberta
T9K 1X2
Canada

Billed To
Mike Powlesland
mike powlesland for Ward 1
Canada

Date of Issue
09/25/2021

Due Date
10/25/2021

Invoice Number
0000972

Amount Due (CAD)
\$903.00

Description	Rate	Qty	Line Total
Billboard Ad Confederation Way (midlight) 350 PPD @ HWY 63/Confederation Way 4 weeks council for ward 1 discounted rate 4 days	\$860.00 +GST	1	\$860.00
Billboard Ad Morrison North Bound (earls) 350 PPD @ HWY 63/Morrison North Bound 4 weeks council for ward 1 discounted rate 4 days	\$0.00 +GST	1	\$0.00
Billboard Ad Morrison South Bound (earls) 350 PPD @ HWY 63/Morrison South Bound 4 weeks council for ward 1 discounted rate 4 days	\$0.00 +GST	1	\$0.00
Subtotal			860.00
GST (5%)			43.00
#80200 6395 RT0001			
Total			903.00
Amount Paid			0.00
Amount Due (CAD)			\$903.00

Terms

Payment is due within 30 calendar days of invoice date. Default on payment will result in ad being removed from display.*Late payments will now be charged a 2% interest* Thank you for your prompt payment.

PAL Insurance Brokers Canada Ltd.

"PAL - YOUR SPECIALTY INSURANCE BROKER"

2 Norfolk St. South
Simcoe ON N3Y 2V9
Tel: (800) 265-8098
QUEBEC: 866-202-8982

EXHIBITOR LIABILITY - INVOICE

TO: MICHAEL POWLESLAND

FOIP s.17(1)

Invoice: w470111

Invoice Date: SEPTEMBER 23, 2021

Company Name	Policy #	From	To
Lloyd's of London	EXS19133	SEPTEMBER 23, 2021	OCTOBER 23, 2021

	Due	Description	Tax	Tax Amount	Amount
NEW	SEPTEMBER 23, 2021	PREMIUM-MICHAEL POWLESLAND	0	\$0.00	\$112.00
FEE	SEPTEMBER 23, 2021	FEE-MICHAEL POWLESLAND	0	\$0.00	\$22.40

Transaction Amount: \$134.40

Policy Balance Due: \$0.00

Policy Fee is non-refundable. Cancellations and endorsements after the policy is issued will be subject to a fee.

Customer Original

PAL Insurance Brokers Canada Ltd.

2 Norfolk St. South
Simcoe, ON N3Y 2V9
www.palcanada.com
Tel: 1-800-661-1608
Fax: 1-519-428-5661

INVOICE

PAID DATE: SEPTEMBER 23, 2021

PAL Insurance Brokers Ltd.
Suite 200 - 1400 - 1 St SW
Calgary, AB T2R 0V8

Customer Code:	
Invoice:	w470111
Invoice Date:	SEPTEMBER 23, 2021
Policy Number:	EXS19133
AMOUNT OWING (CAD):	\$0.00

Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # 85730 5932 RT0001

MICHAEL POWLESLAND

FOIP s.17(1)

CA

Invoice date / Date de facturation: 23 August 2021

Invoice # / N de facture: CA115TOX2ACII

Total payable / Total à payer: \$17.83

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Michael Powlesland

FOIP s.17(1)

CA

Delivery address / Adresse de livraison

Michael Powlesland

CA

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande 23 August 2021

Order # / Commande # 702-9520511-0983446

Shipment date / Date d'expédition 23 August 2021

Shipment # / Expédition # 70514464035301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/IVP/IVD/IVQ]	Item subtotal / Sous-total de l'article
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Blueline Receipt Book, 200 Numbered Duplicates, Carbonless, Bilingual 10-5/8" x 6-5/8" (A4074BT) ASIN: B007Z7NIBY	1	\$16.98	\$0.00	\$0.85	\$0.00	\$17.83
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Invoice Subtotal / Total partiel de la
facture

\$17.83

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/IVP/IVD/IVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.98	\$0.85	\$0.00

\$0.85



Your TELUS Mobility Bill

August 21, 2021



MICHAEL POWLESLAND

Account number: **FOIP s.17(1)**

Account summary

Balance forward from your last bill.....\$0.00

This reflects payments of \$59.26

New charges

Mobile services \$180.01

Taxes \$8.79

Total new charges\$188.80

Total due.....\$188.80

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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MICHAEL POWLESLAND
C/O SUNCOR ENERGY SERVICES INC - EPP
FOIP s.17(1)

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

Previous charges and payments

Amount due on your last bill (Jul 21)	\$59.26
Payment received Aug 06 - Thank you	-\$59.26
Balance forward from your last bill	\$0.00

Mobile services - summary

Partial charges	units	
EPP Promo Unlimited 15 \$56 (Aug 13 To Aug 21)	1	\$16.80
AB 911 Government Fee (Aug 13 To Aug 21)	1	\$0.13
Total partial charges		\$16.93

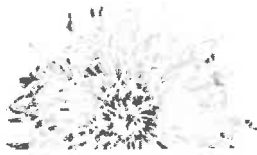
Monthly and other charges (Aug 22 to Sep 21)	units	
EPP Promo Unlimited 15 \$56	1	\$56.00
EPP Peace of Mind \$80/15GB (30%)	1	\$56.00
AB 911 Government Fee	2	\$0.88
Renewal mthly credit (before tax)*	1	-\$4.05
Monthly TELUS Easy Payment	1	\$4.25
Total monthly and other charges		\$113.08

Add-ons (Aug 22 to Sep 21)	units	
One-time connection fee (exp. Aug 14 2021)	1	\$50.00
Call Control	1	Free
Easy Roam INTL - \$13/day	1	Free
Easy Roam US - \$9/day	1	Free
Total add-ons		\$50.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Local Airtime - Phone (minutes)	\$0.00
Included 262:00 (MIN)	
Free 15:00 (MIN)	
Total used 277:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 626 (Msg)	
Text Msg - Received	\$0.00
Total used 696 (Msg)	



August 21, 2021
MICHAEL POWLESLAND
Account number [REDACTED] FOIP s.17(1)



Mobile services - summary (continued)
Usage charges (continued)

Data Usage	\$0.00
Total used 1,228.065 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Total usage charges	\$0.00

Taxes

GST	\$8.79
Total taxes	\$8.79
Total due.....	\$188.80

August 21, 2021
MICHAEL POWLESLAND
Account number: **FOIP s.17(1)**

Mobile services - by user

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
MICHAEL T. POWLESLAND FOIP s.17(1) SS GALAXY S21 5G 128GB GREY	102.00	-4.25	85.00	778.00	648.32	May 14, 2023

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
MICHAEL POWLESLAND FOIP s.17(1) EPP Promo Unlimited 15 \$56	16.93	56.44	50.00	-	123.37	6.17	129.54
MICHAEL T. POWLESLAND FOIP s.17(1) EPP Peace of Mind \$80/15GB (30%)	-	56.64	-	-	56.64	2.62	59.26
Total	\$16.93	\$113.08	\$50.00	\$0.00	\$180.01	\$8.79	\$188.80

Peace of Mind Connect - EPP

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
USER	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
MICHAEL POWLESLAND FOIP s.17(1) EPP Promo Unlimited 15 \$56	15,360.000	14.631	-	0.00
Total	15,360.000	14.631	0.000	\$0.00



August 21, 2021
MICHAEL POWLESLAND
Account number: FOIP s.17(1)



Mobile services (continued)

MICHAEL POWLESLAND
Charges for FOIP s.17(1)

Partial charges

AB 911 Government Fee (Aug 13 To Aug 21)	\$0.13
EPP Promo Unlimited 15 \$56 (Aug 13 To Aug 21)	\$16.80
Total partial charges	\$16.93

Monthly and other charges (Aug 22 to Sep 21)

EPP Promo Unlimited 15 \$56	\$56.00
15GB High Speed Data	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 15GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
AB 911 Government Fee	\$0.44
Total monthly and other charges	\$56.44

Add-ons (Aug 22 to Sep 21)

One-time connection fee (exp. Aug 14 2021)	\$50.00
Total add-ons	\$50.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Text Msg - Received	\$0.00
Total used 9 (Msg)	
Data Usage	\$0.00
Total used 14.631 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 8:00 (MIN)	
Total used 8:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$123.37

GST	\$6.17
Total for FOIP s.17(1) with taxes	\$129.54

August 21, 2021
MICHAEL POWLESLAND
Account number: FOIP
s.17(1)

Mobile services (continued)

Airtime Details for FOIP s.17(1)

DATE		NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges									
1	Thu Aug 19 12:49 pm	FOIP s.17(1)	FTMCMURRAY AB	INCOMING	5:00	-	-	-	0.00
2	Thu Aug 19 02:24 pm	FOIP s.17(1)	MSG RTRVL SK	FTMCMURRAY AB	3:00	-	-	-	0.00
TOTAL						\$0.00	\$0.00	\$0.00	\$0.00



Your TELUS Mobility Bill

September 21, 2021



MICHAEL POWLESLAND

Account number: **FOIP s.17(1)**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$188.80

New charges

Mobile services\$114.10

Taxes\$5.49

Total new charges\$119.59

Total due\$119.59

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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MICHAEL POWLESLAND
C/O SUNCOR ENERGY SERVICES INC - EPP
FOIP s.17(1)

T# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

September 21, 2021
MICHAEL POWLESLAND
Account number: **FOIP s.17(1)**

Previous charges and payments

Amount due on your last bill (Aug 21)	\$188.80
Payment received Sep 08 - Thank you	-\$188.80
Balance forward from your last bill	\$0.00

Mobile services - summary

Monthly and other charges (Sep 22 to Oct 21)	units	
EPP Peace of Mind \$80/15GB (30%)	1	\$56.00
EPP Promo Unlimited 15 \$56	1	\$56.00
AB 911 Government Fee	2	\$1.90
Renewal mthly credit (before tax)*	1	-\$4.05
Monthly TELUS Easy Payment	1	\$4.25
Total monthly and other charges		\$114.10

Add-ons (Sep 22 to Oct 21)	units	
Easy Roam US - \$9/day	1	Free
Easy Roam INTL - \$13/day	1	Free
Call Control	1	Free
Total add-ons		\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 62:00 (MIN)	
Total used 62:00 (MIN)	
Local Airtime - Phone (minutes)	\$0.00
Included 586:00 (MIN)	
Total used 586:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Data Usage	\$0.00
Total used 2,593.496 (MB)	
Text Msg - Received	\$0.00
Total used 889 (Msg)	
Text Msg - Sent	\$0.00
Total used 879 (Msg)	
Total usage charges	\$0.00



September 21, 2021
MICHAEL POWLESLAND
Account number: FOIP s.17(1)



Taxes

GST	\$5.49
-----	--------

Total taxes	\$5.49
-------------------	--------

Total due	\$119.59
-----------------	----------

September 21, 2021
MICHAEL POWLESLAND
Account number: FOIP s.17(1)

Mobile services - by user

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
MICHAEL T. POWLESLAND FOIP s.17(1) SS GALAXY S21 5G 128GB GREY	102.00	-4.25	80.75	778.00	615.90	May 14, 2023

Go to telus.com/myaccount for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
MICHAEL POWLESLAND FOIP s.17(1) EPP Promo Unlimited 15 \$56	56.95	-	-	56.95	2.85	59.80
MICHAEL T. POWLESLAND FOIP s.17(1) EPP Peace of Mind \$80/15GB 30%	57.15	-	-	57.15	2.65	59.80
Total	\$114.10	\$0.00	\$0.00	\$114.10	\$5.50	\$119.60

Peace of Mind Connect - EPP

YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE	
USER	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
MICHAEL POWLESLAND FOIP s.17(1) EPP Promo Unlimited 15 \$56	15,360.000	43.310	-	0.00
Total	15,360.000	43.310	0.000	\$0.00



September 21, 2021
MICHAEL POWLESLAND
Account number: FOIP s.17(1)



Mobile services (continued)

MICHAEL POWLESLAND
Charges for FOIP s.17(1)

Monthly and other charges (Sep 22 to Oct 21)

EPP Promo Unlimited 15 \$56 \$56.00
15GB High Speed Data
Data manager
Endless Data - No Data Overages
Hotspot up to 15GB
Unlimited nationwide calls
Unlimited nationwide texts, picture
AB 911 Government Fee \$0.95
Total monthly and other charges\$56.95

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone \$0.00
Free 7:00 (MIN)
Total used 7:00 (MIN)
Text Msg - Sent \$0.00
Total used 2 (Msg)
Text Msg - Received \$0.00
Total used 9 (Msg)
Data Usage \$0.00
Total used 43.310 (MB)
Local Airtime - Phone (minutes) \$0.00
Included 50:00 (MIN)
Total used 50:00 (MIN)
Total usage charges\$0.00

Total before taxes.....\$56.95

GST FOIP s.17(1) \$2.85
Total for FOIP s.17(1) with taxes.....\$59.80

Airtime Details for FOIP s.17(1)

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Sun Aug 29 12:03 pm	FOIP s.17(1) MSG RTRVL SK	FTMCMURRAY AB	3:00	-	-	-	-	0.00
2 Thu Sep 2 11:55 am	FOIP s.17(1) FTMCMURRAY AB	INCOMING	4:00	-	-	-	-	0.00
3 Thu Sep 2 12:02 pm	FOIP s.17(1) FTMCMURRAY AB	FTMCMURRAY AB	24:00	-	-	-	-	0.00
4 Thu Sep 2 01:58 pm	FOIP s.17(1) FTMCMURRAY AB	INCOMING	2:00	-	-	-	-	0.00
5 Wed Sep 8 12:46 pm	FOIP s.17(1) MSG RTRVL SK	FTMCMURRAY AB	1:00	-	-	-	-	0.00
6 Wed Sep 8 12:46 pm	FOIP s.17(1) MSG RTRVL SK	FTMCMURRAY AB	1:00	-	-	-	-	0.00
7 Thu Sep 9 11:59 am	FOIP s.17(1) OTTAWAHULL ON	FTMCMURRAY AB	7:00	-	-	-	-	0.00
8 Thu Sep 9 03:59 pm	FOIP s.17(1) FTMCMURRAY AB	INCOMING	1:00	-	-	-	-	0.00
9 Tue Sep 21 10:00 am	FOIP s.17(1) FTMCMURRAY AB	INCOMING	7:00	-	-	-	-	0.00
TOTAL					\$0.00	\$0.00	\$0.00	\$0.00

Fort McMurray Chamber of Commerce
#105, 9912 Franklin Avenue
Fort McMurray, AB T9H 2K5
(780) 743-3100 | fax: (780) 790-9757
accounting@fortmcmurraychamber.ca

Invoice

Invoice Date: 23/08/2021
Invoice Number: 207719
Account ID:

Fall Show & Market
Michael Powlesland

FOIP s.17(1)

		Terms	Due Date
		Net 30	22/09/2021
Description	Quantity	Rate	Amount
Fall Show & Market 7 x 10 Booth #213	1	\$650.00	\$650.00
Subtotal:			\$650.00
Tax:			\$32.50
Total:			\$682.50
Payment/Credit Applied:			\$0.00
Balance:			\$682.50

GST# 107394900RT0001

RECEIPT - REÇU

Received from
Reçu de

Date Sep 13/21

FOIP s.17(1)

100 Dollars

\$ 200.00

Tax Reg. No.
N° d'enr. de taxe

Blueline

No.

218201

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RECEIPT - REÇU

Received from
Reçu de

Date Sep 13/21

FOIP s.17(1)

100 Dollars

\$ 200.00

Tax Reg. No.
N° d'enr. de taxe

Blueline

No.

218202

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RECEIPT - REÇU

Received from
Reçu de

Date Sep 14/21

FOIP s.17(1)

100 Dollars

\$ 450.00

Tax Reg. No.
N° d'enr. de taxe

Blueline

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218203

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RECEIPT - REÇU

Received from
Reçu de

Date Sep 15/21

FOIP s.17(1)

100 Dollars

\$ 341.25

Tax Reg. No.
N° d'enr. de taxe

Blueline

No.

218204

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RECEIPT - REÇU

Received from
Reçu de

Date Sep 27/21

Gareth Norris

FOIP s.17(1)

100 Dollars

\$
Tax Reg. No.
N° d'enr. de taxe

70.00

No.

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100 Dollars

\$
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N° d'enr. de taxe

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THE REGIONAL MUNICIPALITY OF WOOD BUFFALO

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ID

CARD *****1732

CARD TYPE VISA

DATE 2021/08/23

TIME 5:14:33.06

RECEIPT NUMBER

H84114969-001-001-997-0

PURCHASE

TOTAL

\$100.00

Description
G.S.T. EXEMPT

** Payment Total:
Includes G.S.T. of:

100.00

Date: 2021/08/23
Payment Amount
100.00

Visa Credit

A0000000031010

B62F65256A92ABB1

0000000000-

APPROVED

AUTH# 092101

01-027

THANK YOU

NO SIGNATURE REQUIRED

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GST #865318562
REG #: 92 09/15/2021 12:32:26 TRANS #: 32
OPERATOR #: 92 Float: 001

052-1507-6	14"NAT 50LB TIE \$	9.99
	SUBTOTAL	\$ 9.99
	5% GST	\$ 0.50
	TOTAL	\$ 10.49
	VISA TEND	\$ 10.49

VISA PURCHASE

VISA #: *****1732

CHIP CARD

2021/09/15 14:30:47

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 01439I

A0000000031010

Visa Credit

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& returned within 90 days for refund.
All products are subject to manufacturer
warranties & require proof of purchase.
No cash will be refunded without receipt
Christmas decorations and products may
only be returned until December 24th.
All sales on Christmas items made after
December 24th are final.