

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Section 147.3, 147.4)

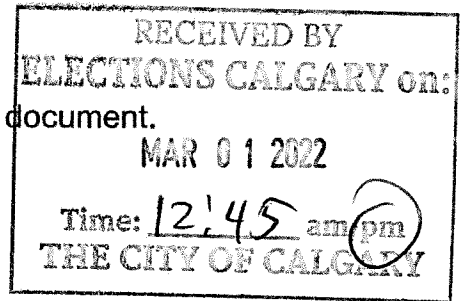
Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act. The personal information will be managed in compliance with the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions concerning the collection of this personal information, please contact the Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate Kourtney Branagan (Penner)

Candidate's Mailing Address _____

Calgary, Alberta. Postal Code _____



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) \$10,450.00
- 2. Pre-Campaign Period Expenses \$9383.91

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 2594
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)
NOTE: For lines 1 and 2 include all money and valued personal property, real property or service contributions. \$ 30,197
- 3. Deduct total amount of contributions returned —
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) ~~\$0.00~~ 32,791

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 9750
- 6. Total net amount received from fund-raising functions —
- 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) \$0.00 \$ 9750
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$0.00 42,541

Campaign Period Expenditures

\$42,469.28

11. Total Campaign Period Expenses Paid 42,469.28 Unpaid — TOTAL \$0.00

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$0.00 ~~41.72~~

\$71.72

NOTE: The Candidate must attach an itemized expense report to this form. 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

This is to certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.

Renner

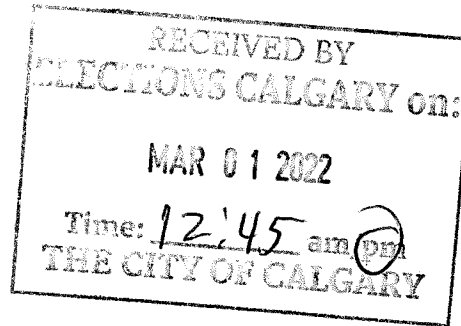
Signature

February 27, 2022

Date

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 OFFENSE TO FILE A FALSE STATEMENT



DATE	DETAILS	AMOUNT	NOTES
8/27/20	Dana Pugh Photos	\$525.00	photos
8/31/20	Monthly Maintenance Fees	\$9.95	Maintenance Fee
9/1/20	POS Purchase # 859 PARTY CITY 624533 # 859 PARTY CITY 624533	\$146.84	Party City
9/10/20	Mackenzie Bedford Creative	\$735.00	digital assets
9/16/20	POS Purchase DNH*GODADDY.COM CANADA 016298 VISA DNH*GODADDY.COM CANADA 016298	\$280.59	Domain names
9/18/20	POS Purchase Weebly 079775 VISA Weebly 079775	\$309.22	Website hosting
9/18/20	POS Purchase Weebly 051734 VISA Weebly 051734	\$19.97	website hosting
9/19/20	POS Purchase TELUS CH WESTHILLS #51 322439 TELUS CH WESTHILLS #51 322439	\$578.52	campaign phone
9/19/20	POS Purchase MICHAEL'S #3902 543662 MICHAEL'S #3902 543662	\$136.05	volunteer swag
9/26/20	Dana Pugh Photos	\$525.00	photos
9/30/20	Monthly Maintenance Fees	\$9.95	Maintenance Fee
10/3/20	POS Purchase Weebly 001353 VISA Weebly 001353	\$100.84	website hosting
10/23/20	ZOOM.CAD 077600 VISA ZOOM.CAD 077600	\$21.00	Zoom
10/29/20	POS Purchase VISTAPR*VISTAPRINT.CA 098762 VISA VISTAPR*VISTAPRINT.CA 098762	\$858.50	Campaign Printing
10/29/20	POS Purchase DNH*GODADDY.COM CAD 040094 VISA DNH*GODADDY.COM CAD 040094	\$123.93	Domain names
10/31/20	Monthly Maintenance Fees	\$9.95	Maintenance Fee
10/31/20	POS Purchase GODADDY.COM CANADA 063027 VISA GODADDY.COM CANADA 063027	\$34.94	Domain names
11/5/20	Great News Media	\$4,683.00	community newsletters
11/23/20	POS Purchase ZOOM.US 888-799-9666 015340 VISA ZOOM.US 888-799-9666 015340	\$21.00	Zoom
11/30/20	Monthly Maintenance Fees	\$9.95	Maintenance Fee
11/30/20	POS Purchase FACEBK D2N7RXWJD2 050735 VISA FACEBK D2N7RXWJD2 050735	\$30.00	Social Media Ads
12/23/20	POS Purchase SP * THEHAPPIESTCOLLEC 068977 VISA SP * THEHAPPIESTCOLLEC 068977	\$183.76	Campaign Sweatshirts
12/23/20	POS Purchase ZOOM.US 888-799-9666 076622 VISA ZOOM.US 888-799-9666 076622	\$21.00	Zoom
12/31/20	Monthly Maintenance Fees	\$9.95	Maintenance Fee
2021 EXPENSES TOTAL		\$9,383.91	

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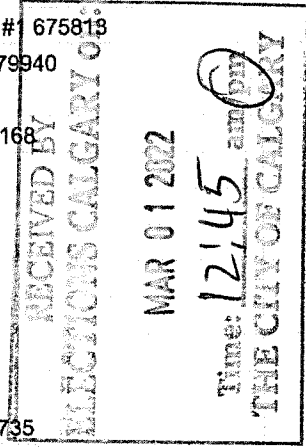
DATE	DETAILS	AMOUNT	NOTES
1/11/21	cash withdrawal	\$100.00	election filing fee
1/13/21	POS Purchase SP * THEHAPPIESTCOLLEC 000554 VISA SP * THEHAPPIESTCOLLEC 000554	\$73.50	Campaign Sweatshirts
1/23/21	POS Purchase ZOOM.US 888-799-9666 070335 VISA ZOOM.US 888-799-9666 070335	\$21.00	Zoom
1/26/21	POS Purchase FACEBK M53TVYSKD2 084735 VISA FACEBK M53TVYSKD2 084735	\$60.00	Social media advertising
1/28/21	POS Purchase STICKER MULE 006948 VISA STICKER MULE 006948	\$170.50	Campaign Swag
1/31/21	Monthly Maintenance Fees	\$9.95	bank fees
1/31/21	POS Purchase FACEBK 9LL7Z2KKD2 052765 VISA FACEBK 9LL7Z2KKD2 052765	\$26.11	Social media advertising
2/4/21	POS Purchase SP * THEHAPPIESTCOLLEC 037803 VISA SP * THEHAPPIESTCOLLEC 037803	\$330.75	Campaign Sweatshirts
2/8/21	Mackenzie Bedford Creative	\$118.12	creative assets
2/8/21	POS Purchase # 859 PARTY CITY 230647 # 859 PARTY CITY 230647	\$10.99	Party City
2/9/21	POS Purchase SP * THEHAPPIESTCOLLEC 004814 VISA SP * THEHAPPIESTCOLLEC 004814	\$220.50	Campaign Sweatshirts
2/10/21	POS Purchase VIRTUAL GURUS 077436 VISA VIRTUAL GURUS 077436	\$672.00	Digital/Social Media assisstant
2/12/21	POS Purchase STAPLES #62 400364 STAPLES #62 400364	\$12.58	Campaign Supplies
2/14/21	POS Purchase FACEBK JZAXHZWJD2 088745 VISA FACEBK JZAXHZWJD2 088745	\$60.00	Social media advertising
2/16/21	Stevie & Bean, note pads	\$1,023.75	campaign swag
2/17/21	Process Colour, campaign signs	\$1,558.20	signs
2/19/21	Relish Goods, pencils	\$90.00	campaign swag
2/23/21	POS Purchase ZOOM.US 888-799-9666 007422 VISA ZOOM.US 888-799-9666 007422	\$21.00	Zoom
2/26/21	Copy Repro, printing	\$963.90	printing
2/28/21	Monthly Maintenance Fees	\$9.95	bank fees
2/28/21	POS Purchase FACEBK ZZQ3QYNKD2 025352 VISA FACEBK ZZQ3QYNKD2 025352	\$44.96	Social media advertising
3/1/21	POS Purchase STAPLES #62 058805 STAPLES #62 058805	\$25.14	Campaign Supplies
3/5/21	Copy Repro, printing	\$533.40	printing
3/7/21	POS Purchase VIRTUAL GURUS 023163 VISA VIRTUAL GURUS 023163	\$672.00	Digital/Social Media assisstant
3/10/21	POS Purchase CPC / SCP 164011 065543 CPC / SCP 164011 065543	\$11.90	Canada Post
3/22/21	POS Purchase FACEBK 77UXD2XJD2 071673 VISA FACEBK 77UXD2XJD2 071673	\$70.00	Social media advertising
3/22/21	POS Purchase ZOOM.US 888-799-9666 024248 VISA ZOOM.US 888-799-9666 024248	\$21.00	Zoom
3/23/21	POS Purchase SQ *SQUARE WEEBLY 003647 VISA SQ *SQUARE WEEBLY 003647	\$12.97	Website costs
3/24/21	Dana Pugh Photo	\$250.00	photos
3/24/21	Mackenzie Bedford Creative	\$275.63	digital assets
3/24/21	POS Purchase SP * THEHAPPIESTCOLLEC 029140 VISA SP * THEHAPPIESTCOLLEC 029140	\$220.50	Campaign Sweatshirts
3/26/21	William Huff, printing	\$3,784.00	lawn signs
3/27/21	POS Purchase WILLIAM HUFF ADVERTISIN 000210 VISA WILLIAM HUFF ADVERTISIN 000210	\$100.00	William Huff Advertisin Visa
3/31/21	Monthly Maintenance Fees	\$9.95	bank fees
3/31/21	POS Purchase FACEBK M8LGW27KD2 096744 VISA FACEBK M8LGW27KD2 096744	\$24.50	Social media advertising
4/5/21	Mackenzie Bedford Creative	\$157.50	digital assets

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4/5/21	Wild One Films, deposit	\$150.00	video
4/5/21	POS Purchase SP * THEHAPPIESTCOLLEC 044789 VISA SP * THEHAPPIESTCOLLEC 044789	\$183.75	Campaign Sweatshirts
4/9/21	POS Purchase STAPLES.CA 049617 VISA STAPLES.CA 049617	\$33.58	Campaign Supplies
4/9/21	POS Purchase STAPLES.CA 049734 VISA STAPLES.CA 049734	\$14.69	Campaign Supplies
4/9/21	POS Purchase VIRTUAL GURUS 025345 VISA VIRTUAL GURUS 025345	\$509.25	Digital/Social Media assisstant
4/20/21	POS Purchase COPY REPRO 780848 COPY REPRO 780848	\$53.55	campaign printing
4/22/21	POS Purchase FACEBK FHDG533KD2 058362 VISA FACEBK FHDG533KD2 058362	\$70.00	Social media advertising
4/22/21	POS Purchase SQ *SQUARE WEEBLY 016852 VISA SQ *SQUARE WEEBLY 016852	\$13.68	Website costs
4/22/21	POS Purchase ZOOM.US 888-799-9666 059657 VISA ZOOM.US 888-799-9666 059657	\$21.00	Zoom
4/27/21	Justin Godlin, deposit	\$300.00	video
4/30/21	Monthly Maintenance Fees	\$9.95	bank fees
4/30/21	POS Purchase FACEBK B7LPS2BKD2 062672 VISA FACEBK B7LPS2BKD2 062672	\$3.45	Social media advertising
5/7/21	Wild One Films, balance	\$150.00	video
5/8/21	POS Purchase VIRTUAL GURUS 045305 VISA VIRTUAL GURUS 045305	\$367.50	Digital/Social Media assisstant
5/11/21	Dana Pugh Photo	\$525.00	photos
5/13/21	Copy Repro, printing	\$521.85	printing
5/20/21	POS Purchase FACEBK PKVSR2PKD2 086735 VISA FACEBK PKVSR2PKD2 086735	\$70.00	Social media advertising
5/23/21	POS Purchase SQ *SQUARE WEEBLY 032134 VISA SQ *SQUARE WEEBLY 032134	\$13.07	Website costs
5/23/21	POS Purchase ZOOM.US 888-799-9666 098054 VISA ZOOM.US 888-799-9666 098054	\$21.00	Zoom
5/25/21	POS Purchase DIGITAL POST 712125 DIGITAL POST 712125	\$50.40	Campaign Printing
5/26/21	Burke printing, deposit	\$589.05	brochures
5/26/21	Great News Media	\$1,675.80	community newsletters
5/26/21	Great News Media	\$1,734.60	community newsletters
5/27/21	POS Purchase STICKER MULE 006327 VISA STICKER MULE 006327	\$153.50	Campaign Swag
5/31/21	Monthly Maintenance Fees	\$9.95	bank fees
5/31/21	POS Purchase FACEBK 8RXL65XKD2 051363 VISA FACEBK 8RXL65XKD2 051363	\$60.00	Social media advertising
6/3/21	Burke printing, balance	\$589.05	brochures
6/7/21	POS Purchase VIRTUAL GURUS 043767 VISA VIRTUAL GURUS 043767	\$367.50	Digital/Social Media assisstant
6/11/21	POS Purchase STAPLES #62 533278 STAPLES #62 533278	\$113.70	Campaign Supplies
6/15/21	Mackenzie Bedford Creative	\$118.13	visual assets
6/15/21	Melanie Isles, shipping	\$637.27	Canada Post repayment
6/17/21	POS Purchase 32AUCTIONS 030586 VISA 32AUCTIONS 030586	\$88.49	Auctions Visa
6/19/21	POS Purchase FACEBK EBQPM5XKD2 015353 VISA FACEBK EBQPM5XKD2 015353	\$70.00	Social media advertising
6/22/21	POS Purchase ZOOM.US 888-799-9666 087944 VISA ZOOM.US 888-799-9666 087944	\$21.00	Zoom
6/23/21	POS Purchase SQ *SQUARE WEEBLY 014647 VISA SQ *SQUARE WEEBLY 014647	\$13.49	Website costs
6/26/21	POS Purchase FACEBK HEXDP4TKD2 005683 VISA FACEBK HEXDP4TKD2 005683	\$70.00	Social media advertising

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6/28/21	Burke printing, deposit	\$589.05	campaign literature
6/28/21	POS Purchase SP * THEHAPPIESTCOLLEC 010869 VISA SP * THEHAPPIESTCOLLEC 010869	\$110.25	Campaign Sweatshirts
6/30/21	Monthly Maintenance Fees	\$9.95	bank fees
6/30/21	POS Purchase DIGITAL POST 662709 DIGITAL POST 662709	\$102.38	Campaign Printing
6/30/21	POS Purchase FACEBK 7J4QU6KKD2 095725 VISA FACEBK 7J4QU6KKD2 095725	\$9.00	Social media advertising
6/30/21	POS Purchase SHOPPERS DRUG MART #24 483319 SHOPPERS DRUG MART #24 483319	\$127.16	Volunteer appreciation
7/1/21	POS Purchase STAPLES #62 015808 STAPLES #62 015808	\$94.26	Campaign Supplies
7/6/21	Burke printing, balance	\$589.05	campaign literature
7/7/21	POS Purchase VIRTUAL GURUS 036676 VISA VIRTUAL GURUS 036676	\$367.50	Digital/Social Media assistant
7/21/21	POS Purchase FACEBK GHY4B5TKD2 062383 VISA FACEBK GHY4B5TKD2 062383	\$105.00	Social media advertising
7/22/21	POS Purchase REAL CDN SUPERSTORE #1 675813 REAL CDN SUPERSTORE #1 675813	\$110.81	Volunteer appreciation
7/22/21	POS Purchase ZOOM.US 888-799-9666 079940 VISA ZOOM.US 888-799-9666 079940	\$21.00	Zoom
7/23/21	POS Purchase MICHAELS #3937 243170 MICHAELS #3937 243170	\$20.99	Volunteer appreciation
7/23/21	POS Purchase SQ *SQUARE WEEBLY 040168 VISA SQ *SQUARE WEEBLY 040168	\$13.76	Website costs
7/27/21	Great News Media	\$1,759.80	community newsletters
7/29/21	Jillian Logee, photo deposit	\$236.25	photos
7/31/21	Sup N Flow	\$180.00	paddle board night
7/31/21	Monthly Maintenance Fees	\$9.95	bank fees
8/7/21	POS Purchase COYOTE T-SHIRTS 084935 VISA COYOTE T-SHIRTS 084935	\$86.10	Volunteer T Shirts
8/7/21	POS Purchase VIRTUAL GURUS 037196 VISA VIRTUAL GURUS 037196	\$367.50	Digital/Social Media assistant
8/19/21	Wild One Films, deposit	\$550.00	video
8/20/21	POS Purchase FACEBK 5VDGA6XJD2 093735 VISA FACEBK 5VDGA6XJD2 093735	\$105.00	Social media advertising
8/22/21	POS Purchase SQ *SQUARE WEEBLY 058113 VISA SQ *SQUARE WEEBLY 058113	\$13.99	Website costs
8/22/21	POS Purchase ZOOM.US 888-799-9666 094780 VISA ZOOM.US 888-799-9666 094780	\$21.00	Zoom
8/31/21	Monthly Maintenance Fees	\$9.95	bank fees
8/31/21	POS Purchase FACEBK S3ZLJ8KKD2 047372 VISA FACEBK S3ZLJ8KKD2 047372	\$60.01	Social media advertising
9/1/21	POS Purchase COYOTE T-SHIRTS 632774 COYOTE T-SHIRTS 632774	\$438.90	Volunteer T Shirts
9/8/21	Wild One Films, deposit	\$550.00	video
9/13/21	POS Purchase SOBEYS #5387 POST OFFI 548583 SOBEYS #5387 POST OFFI 548583	\$96.60	Volunteer appreciation
9/17/21	POS Purchase DIGITAL POST 913429 DIGITAL POST 913429	\$256.20	Campaign Printing
9/17/21	POS Purchase DNH*GODADDY.COM CANADA 072279 VISA DNH*GODADDY.COM CANADA 072279	\$372.38	Domain Names
9/17/21	POS Purchase THE HOME DEPOT #7063 015285 THE HOME DEPOT #7063 015285	\$122.55	Sign Supplies
9/20/21	POS Purchase THE HOME DEPOT #7063 445484 THE HOME DEPOT #7063 445484	\$57.73	Sign Supplies
9/21/21	POS Purchase SQ *EMPIRE PROVISIONS 757875 SQ *EMPIRE PROVISIONS 757875	\$179.58	Volunteer appreciation
9/21/21	POS Purchase SQ *SQUARE WEEBLY 065603 VISA SQ *SQUARE WEEBLY 065603	\$97.55	Website costs
9/22/21	POS Purchase SQ *SQUARE WEEBLY 031624 VISA SQ *SQUARE WEEBLY 031624	\$13.88	Website costs



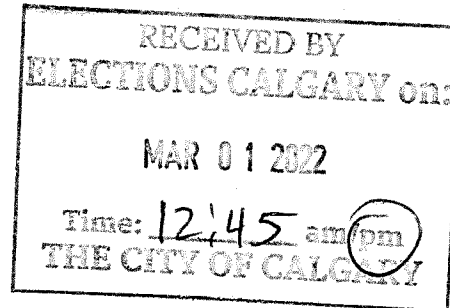
DATE	DETAILS	AMOUNT	NOTES
9/22/21	POS Purchase ZOOM.US 888-799-9666 042896 VISA ZOOM.US 888-799-9666 042896	\$21.00	Zoom
9/23/21	Burke, printing	\$701.40	campaign literature
9/27/21	William Huff	\$714.00	campaign signs
9/27/21	William Huff	\$3,006.63	campaign signs
9/27/21	POS Purchase FACEBK PZP737FKD2 073744 VISA FACEBK PZP737FKD2 073744	\$105.00	Social media advertising
9/27/21	POS Purchase THE HOME DEPOT #7063 610105 THE HOME DEPOT #7063 610105	\$105.22	Sign Supplies
9/28/21	POS Purchase THE HOME DEPOT #7063 968840 THE HOME DEPOT #7063 968840	\$121.55	Sign Supplies
9/29/21	William Huff, delivery fee	\$78.75	campaign signs
9/29/21	Pinnovate	\$514.50	door mats
9/29/21	POS Purchase CALG CO-OP GROCERY #8 456049 CALG CO-OP GROCERY #8 456049	\$14.22	Volunteer appreciation
9/29/21	POS Purchase DIGITAL POST 360426 DIGITAL POST 360426	\$206.85	Campaign Printing
9/29/21	POS Purchase VIRTUAL GURUS 055144 VISA VIRTUAL GURUS 055144	\$367.50	Digital/Social Media assisstant
9/30/21	Burke, printing	\$701.40	campaign literature
9/30/21	Monthly Maintenance Fees	\$9.95	bank fees
9/30/21	POS Purchase FACEBK 9N9RY73LD2 088764 VISA FACEBK 9N9RY73LD2 088764	\$29.96	Social media advertising
10/1/21	Melanie Isles, shipping	\$1,178.15	Canada Post shipping
10/2/21	POS Purchase U-HAUL BLACKFOOT TR 932264 U-HAUL BLACKFOOT TR 932264	\$125.00	U-Haul
10/3/21	POS Purchase SHELL C21721 016717 SHELL C21721 016717	\$24.56	Gas - UHaul
10/3/21	POS Purchase U-HAUL BLACKFOOT TR 020351 U-HAUL BLACKFOOT TR 020351	\$14.59	U-Haul
10/4/21	POS Purchase UHAUL BLACKFOOT TR 075670 VISA UHAUL BLACKFOOT TR 075670	\$14.59	U-Haul
10/4/21	POS Return UHAUL BLACKFOOT TR VISA VISA	\$14.59	
10/6/21	POS Purchase SQ *SQUARE WEEBLY 088153 VISA SQ *SQUARE WEEBLY 088153	\$14.20	Website costs
10/7/21	POS Purchase CURBSIDE CONCERTS 007885 VISA CURBSIDE CONCERTS 007885	\$642.00	Volunteer appreciation
10/7/21	POS Purchase FACEBK Y39EE7TKD2 062724 VISA FACEBK Y39EE7TKD2 062724	\$105.00	Social media advertising
10/7/21	POS Purchase SP * THEHAPPIESTCOLLEC 008456 VISA SP * THEHAPPIESTCOLLEC 008456	\$183.75	Campaign Sweatshirts
10/7/21	POS Purchase VIRTUAL GURUS 064554 VISA VIRTUAL GURUS 064554	\$367.50	Digital/Social Media assisstant
10/8/21	POS Purchase THE HOME DEPOT #7063 112771 THE HOME DEPOT #7063 112771	\$372.62	Sign Supplies
10/8/21	POS Purchase THE HOME DEPOT #7063 125545 THE HOME DEPOT #7063 125545	\$13.65	Sign Supplies
10/8/21	POS Purchase THE HOME DEPOT #7063 135347 THE HOME DEPOT #7063 135347	\$113.72	Sign Supplies
10/9/21	POS Purchase THE HOME DEPOT #7063 471519 THE HOME DEPOT #7063 471519	\$143.00	Sign Supplies
10/10/21	POS Purchase FACEBK RBC7P8XKD2 026352 VISA FACEBK RBC7P8XKD2 026352	\$105.00	Social media advertising
10/11/21	POS Purchase CALGARY TRANSIT 187815 CALGARY TRANSIT 187815	\$30.60	Volunteer bus tickets
10/13/21	Campaign literature	\$289.80	burke printing
10/13/21	POS Purchase SP * CRAVE CUPCAKES 002429 VISA SP * CRAVE CUPCAKES 002429	\$411.00	Volunteer appreciation
10/14/21	POS Purchase FACEBK WJJSC83LD2 014754 VISA FACEBK WJJSC83LD2 014754	\$157.50	Social media advertising
10/15/21	POS Purchase BELLWETHER TECHNOLOGIES 066562 VISA BELLWETHER TECHNOLOGIES 066562	\$420.00	Automated phone message

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10/16/21	POS Purchase SQ *SQUARE WEEBLY 000272 VISA SQ *SQUARE WEEBLY 000272	\$39.16	Website costs
10/18/21	POS Purchase FACEBK CHMVG83LD2 054362 VISA FACEBK CHMVG83LD2 054362	\$210.00	Social media advertising
10/18/21	POS Purchase LAKEVIEW BAKERY 756479 LAKEVIEW BAKERY 756479	\$108.00	Volunteer appreciation
10/20/21	POS Purchase HUSKY MANCHESTER 381640 HUSKY MANCHESTER 381640	\$99.19	Gas - UHaul
10/20/21	POS Purchase SHEPARD LANDFILL 372585 SHEPARD LANDFILL 372585	\$53.00	Shepard Landfill
10/23/21	POS Purchase ZOOM.US 888-799-9666 074075 VISA ZOOM.US 888-799-9666 074075	\$21.00	Zoom
10/30/21	POS Purchase DNH*GODADDY.COM CANADA 049392 VISA DNH*GODADDY.COM CANADA 049392	\$47.20	Domain Names
11/1/21	POS Purchase FACEBK QH8QM7BKD2 059375 VISA FACEBK QH8QM7BKD2 059375	\$16.61	Social media advertising
11/2/21	POS Purchase GOOGLE*ADS8440246045 007585 VISA GOOGLE*ADS8440246045 007585	\$286.15	Google Ads
11/6/21	POS Purchase SQ *SQUARE WEEBLY 093096 VISA SQ *SQUARE WEEBLY 093096	\$47.20	Website costs
11/7/21	POS Purchase VIRTUAL GURUS 046663 VISA VIRTUAL GURUS 046663	\$367.50	Digital/Social Media assisstant
11/11/21	POS Return VIRTUAL GURUS VISA VISA	\$367.50	
11/22/21	POS Purchase ZOOM.US 888-799-9666 028396 VISA ZOOM.US 888-799-9666 028396	\$21.00	Zoom
11/30/21	Monthly Maintenance Fees	\$9.95	bank fees
12/6/21	POS Purchase SQ *SQUARE WEEBLY 001982 VISA SQ *SQUARE WEEBLY 001982	\$48.63	Website costs
12/31/21	Monthly Maintenance Fees	\$9.95	bank fees
	DEBIT SUBTOTAL	\$42,031.87	
	SQUARE FEES	\$819.50	online transaction fees
	EXPENSES SUBTOTAL	\$42,851.37	
		14.59	
		367.5	
	CREDIT SUBTOTAL	\$382.09	
	2021 EXPENSES TOTAL	\$42,469.28	

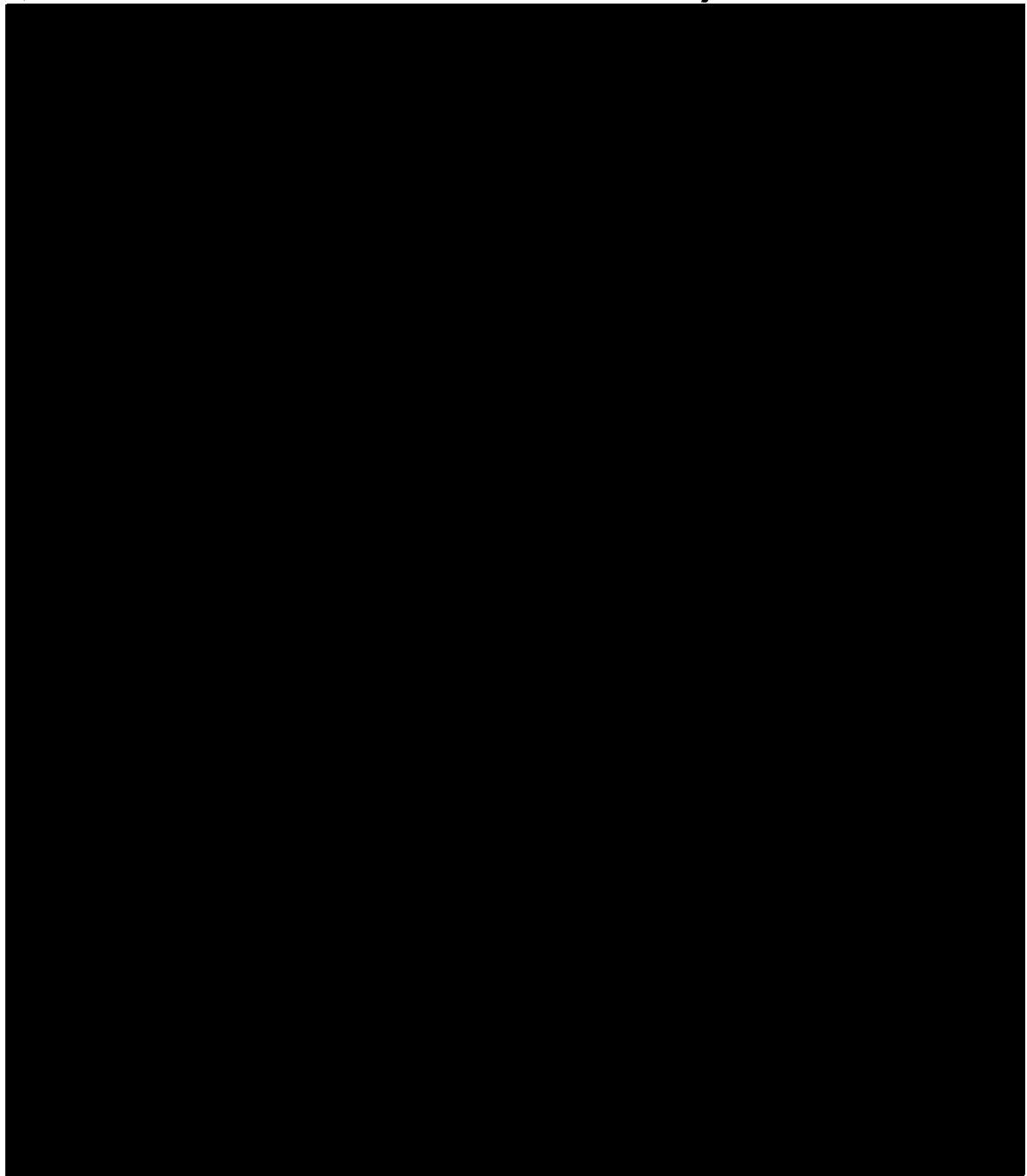
CREDITS/REFUNDS:

10/4/21 U-Haul
 11/11/21 Return Virtual Gurus Visa



Amount	First Name	Last Name	Address	Postal Code	City	Province
\$51.00	Chris	Broderick				
\$51.00	Cynthia	Titchkosky				
\$55.00	Courtney	Edwards				
\$55.00	Linda	Johnson				
\$55.00	Susan	Tyrrell				
\$55.00	Kelly	Bruce				
\$55.00	Regan	Klyn				
\$55.00	Philip	Fulton				
\$55.00	Holly	Hoye				
\$60.00	Sandra	Gee				
\$61.00	Stephanie	Robinson				
\$61.00	Kevin	Baggott				
\$64.00	Phill	Woodgate				
\$65.00	Jenny	Pearen				
\$65.00	Sabrina	Mueller				
\$65.00	Laurie	Souchotte				
\$65.00	Christine	Ceci				
\$65.00	Ilyas	Gora				
\$65.00	Bob	McInnis				
\$65.00	Sharon	Hurshowy				
\$65.00	Jill	Marven				
\$65.00	Aleta	Ambrose				
\$65.00	Megan	Belenky				
\$65.00	Debbie	Butt				
\$65.00	Erin	Chrusch				
\$65.00	Alisha	Gordon				
\$65.00	Anna	Grose				
\$65.00	Jillian	Haneiph-Kareema				
\$65.00	Blair	Hone				
\$65.00	Dare	Maurik				
\$65.00	Jennifer	Morrison				

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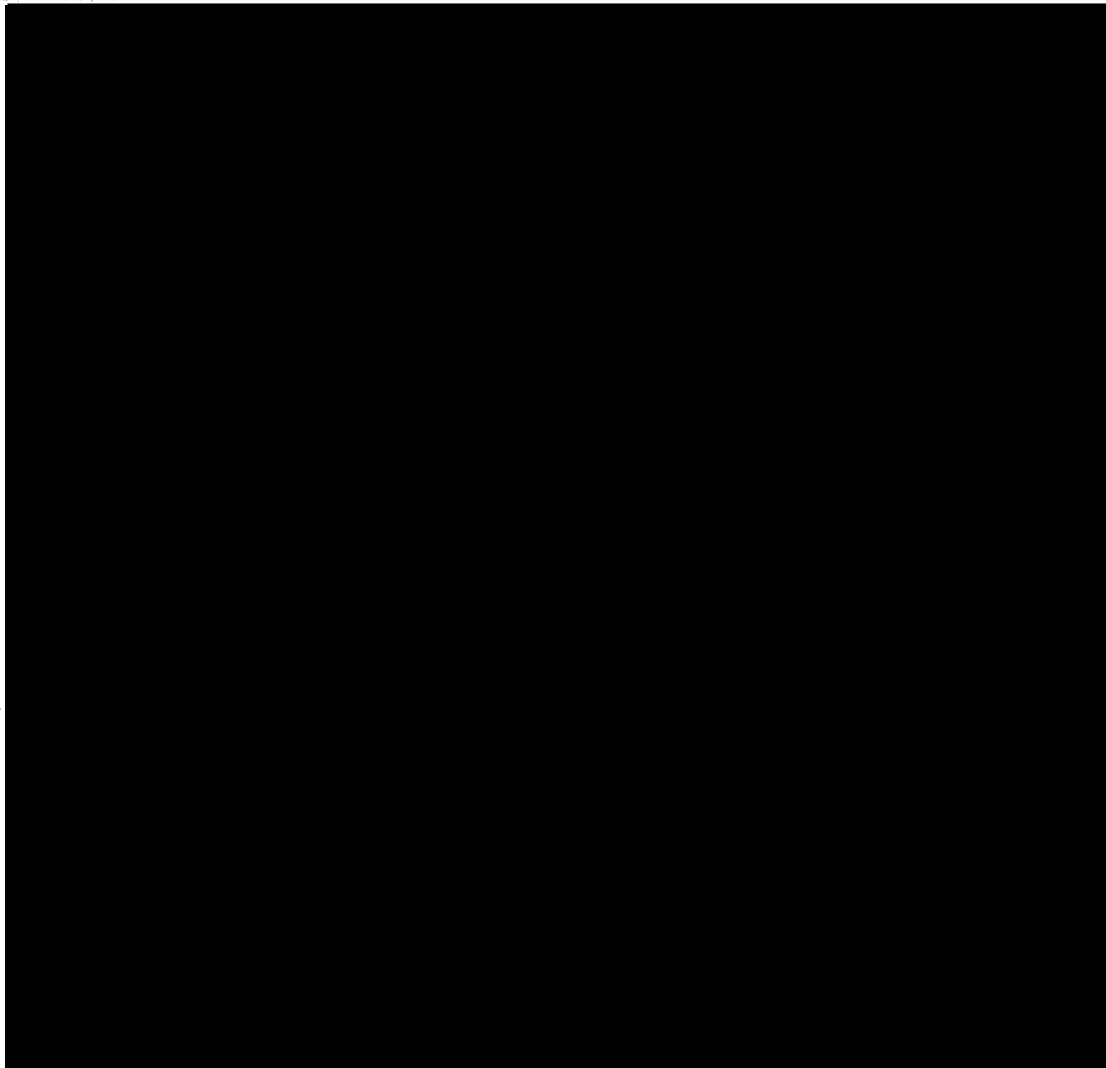


Amount	First Name	Last Name	Address	Postal Code	City	Province
\$65.00	Tasha	Roa-Yaremkowycz				
\$65.00	Rachelle	Vaivada				
\$65.00	Jamie	Waldhuber				
\$65.00	Kat	Lasiuk				
\$75.00	Annalise	Klingbeil				
\$76.00	Kristine	Eshpeter				
\$76.00	Jen	Gnutel				
\$76.00	Katie	Paton				
\$80.00	Jennifer	Sharmen				
\$80.00	Michelle	Stensrud				
\$85.00	Jennifer	Burgess				
\$86.00	Emily	Bedford				
\$86.00	Sonja	Johnson				
\$87.00	Kristen	Brown				
\$90.00	Tracie	Risling				
\$90.00	Katherine	Connolly				
\$90.00	Christine	Ward				
\$90.00	Signe	Spence				
\$95.00	Gabriela	Gonzalez				
\$100.00	Josh	Malate				
\$100.00	Hanita	Simard				
\$100.00	Nevena	Ivanovic				
\$100.00	Nathan	Hawryluk				
\$100.00	Jonathan van	Heyst				
\$100.00	Nathaniel	Schmidt				
\$100.00	Kerry	Cundal				
\$100.00	Joanne	Forden				
\$100.00	Shiv	Ruparell				
\$100.00	Jill	Sawyer				
\$100.00	Don	Smith				

Amount	First Name	Last Name	Address	Postal Code	City	Province
\$100.00	Ryan	Tse				
\$100.00	Pamela	Scott				
\$100.00	Kiki	Lally				
\$100.00	Janet	Eremenko				
\$100.00	Devon	LeClair				
\$100.00	Dawn	Ross				
\$100.00	Alice	Holub				
\$100.00	Kerry	Urban				
\$100.00	John	Nelson				
\$100.00	Joe	Olson				
\$101.00	Daniel	Lidgren				
\$104.00	Orrie	Bliss				
\$111.00	Lisa	Demers				
\$111.00	Judy	MacLachlan				
\$111.00	Derek	Aitken				
\$111.00	Leanne	Sudrich				
\$115.00	Kara	Bussey				
\$115.00	Tracy	Guillet				
\$121.00	Sarah	Goard-Baker				
\$122.00	James	Foster				
\$125.00	Ken	Lima-Coelho				
\$125.00	Corina	Skavberg				
\$125.00	Leanne	Guenther				
\$129.00	Steve	Schnick				
\$130.00	Courtney	Rivas				
\$130.00	Maddie	Bemrose				
\$131.00	JoAnn	Reynolds				
\$140.00	Sarah	Lerner				
\$165.00	Laura	Nixon				
\$165.00	Chris	Ollenberger				

Amount	First Name	Last Name	Address	Postal Code	City	Province
\$165.00	Rida	Abboud				
\$166.00	Ricardo	Menezes				
\$200.00	Christopher	Doyle				
\$200.00	Jay	Ingram				
\$200.00	Elizabeth	Skierka				
\$200.00	Danisha	Bhaloo-Shivji				
\$200.00	David	Smith				
\$200.00	Steve	Armstrong				
\$200.00	Rachel	Swendseid				
\$210.00	Corina	Skavberg				
\$250.00	Kathy	Dodd				
\$250.00	Teri	Posyniak				
\$250.00	Donald A	Checkley				
\$250.00	Matthew	Hammer				
\$250.00	Jeremy	Thal				
\$256.00	Kristina	Pearson				
\$293.00	Susan	Anderson-Rodgers				
\$340.00	Nancy	Close				
\$433.00	Meaghan	Best				
\$532.00	Diane	Ward				
\$640.00	Kim	Moore				
\$1,500.00	Ward	Haggins				
\$5,000.00	Irfhan	Rawji				
\$5,000.00	Patricia	Phillips				
\$5,000.00	Bertrand	Sirodot				

\$30,197.00



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Amount	First Name	Last Name	Address	Postal Code	City	Province
\$100.00	Kerry	Cundal	[REDACTED]			
\$100.00	Darcy	Kraus				
\$100.00	Robert	McInnis				

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