

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 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:

Returning Officer 403-529-8234
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Medicine Hat, PROVINCE OF ALBERTA

Full Name of Candidate Allison Knodel

Candidate's Mailing Address _____, 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) \$0.00

2 Pre-Campaign Period Expenses \$0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1 Total amount of contributions of \$50.00 or less \$1,524.24

2 Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$3,103.36

NOTE: For lines 1 and 2, include all money and valued personal property, real property or service contributions.

3 Deduct total amount of contributions returned \$25.00

4 NET CONTRIBUTIONS (line 1 + 2 - 3) \$4,602.60

OTHER SOURCES:

5 Total amount contributed out of candidate's own funds \$1,521.70

6 Total net amount received from fund-raising functions \$0.00

7 Transfer of any surplus or deficit from a candidate's previous election campaign \$0.00

8 Total amount of other revenue \$300.00

9 TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$1,821.70

10 Total Campaign Period Revenue (add lines 4 and 9) \$6,424.30

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$6,424.30 Unpaid \$0.00 TOTAL \$6,424.30

The Candidate must attach an Itemized expense report to this form.

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

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

Feb 25/22  Allisa Knodel
Date yyyy-mm-dd 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

DATE	OPEN ACCOUNT	Purchases	Deposit	0	DONOR	ADDRESS
07/08/2021	E-TRANSFER ***HdR		500	500	ALLISON KNODEL (SELF FUNDED)	
07/08/2021	E-TRANSFER ***HdR		7	507	STACEY LYNN STEELE	
07/08/2021	E-TRANSFER ***HdR		14	521	JESSE LEE MCINTYRE	
07/08/2021	E-TRANSFER ***HdR		27	548	SAMANTHA LOUISE KNIPMAN	
07/08/2021	E-TRANSFER ***HdR		20	568	Halley Gale	
07/08/2021	E-TRANSFER ***HdR		15	583	Britney Bolen	
07/09/2021	E-TRANSFER ***HdR		10	593	JORDAN SMIT	
07/09/2021	E-TRANSFER ***HdR		7	600	VALERIE COX	
07/09/2021	E-TRANSFER ***HdR		90	650	SHERRY HALLBERG	
07/09/2021	E-TRANSFER ***HdR		10	660	DANICA KOHLS	
07/09/2021	E-TRANSFER ***HdR		20	680	Everett Walls	
07/09/2021	E-TRANSFER ***HdR		14	694	TARA MARTICE	
07/09/2021	E-TRANSFER ***HdR		7	701	BRITNI CHABOT	
07/09/2021	E-TRANSFER ***HdR		14	715	ABRIELLE KNODEL	
07/09/2021	E-TRANSFER ***HdR		10	725	Kayla Sanderson	
07/09/2021	E-TRANSFER ***HdR		7	732	SHAYLA BENNETT	
07/09/2021	E-TRANSFER ***HdR		21	753	LEIGH-ANNA ANTON	
07/09/2021	E-TRANSFER ***HdR		21	774	DIANE REBECCA GALL	
07/09/2021	E-TRANSFER ***HdR		20	794	Melissa Stockton	
07/09/2021	E-TRANSFER ***HdR		7	801	WHITNEY KEAYS	
07/12/2021	E-TRANSFER ***HdR		100	901	SIMON CLEWLOW	
07/12/2021	E-TRANSFER ***HdR		100	1001	SEIGHARRA G NEUFELD	1
07/12/2021	E-TRANSFER ***HdR		26	1029	SEIGHARRA G NEUFELD	
07/12/2021	E-TRANSFER ***HdR		7	1036	ROKIA MOHAMMED	
07/12/2021	E-TRANSFER ***HdR		25	1061	XANTHE ISBISTER	
07/12/2021	E-TRANSFER ***HdR		7	1068	MEGHAN ROBINSON	
07/12/2021	E-TRANSFER ***HdR		50	1118	ALLISON KNODEL (Relocation of Stacey + Andrew S)	
07/12/2021	E-TRANSFER ***HdR		25	1143	PAIGE COOPER	
07/12/2021	E-TRANSFER ***HdR		140	1283	LORI MARSHALL	
07/12/2021	E-TRANSFER ***HdR		25	1308	ALLISON KNODEL (Derrin Hallas \$ Relocation)	
07/12/2021	E-TRANSFER ***HdR		7	1315	Barb Hofart	
07/12/2021	E-TRANSFER ***HdR		-5	1310	Transfer to Savings to Prevent Account Closure	
07/12/2021	STRIPE MSP		83.15	1363.15	STRIPE PAYOUT	
07/12/2021	E-TRANSFER ***HdR		70	1453.15	Heather Cooper	
07/12/2021	E-TRANSFER ***HdR		50	1513.15	MEGAN BOLEN	
07/13/2021	STRIPE MSP		61.5	1574.65	STRIPE PAYOUT	
07/13/2021	E-TRANSFER ***HdR		7	1581.65	SHELBY BRENNIA CARLSON	
07/13/2021	E-TRANSFER ***HdR		200	2081.65	STEVE MARSHALL	4
07/14/2021	STRIPE MSP		210.89	2051.54	STRIPE PAYOUT	
07/14/2021	E-TRANSFER ***HdR		261.27	2312.81	STRIPE PAYOUT	
					> Dalton Enry (\$20-fee)	19.35
					> Melissa Learmont (\$200-fee)	193.35

09/13/2021	MOBILE DEPOSIT			1000	1703.24	SELF FUNDED (ALLISON KNODEL)	
09/13/2021	E-TRANSFER ***gjr			7	1710.24	DAVID JEFFERY	
09/18/2021	E-TRANSFER ***qab			10	1720.24	KATLYN D REBMANN	
09/23/2021	SEND E-TR ***lpm	-1378.13			342.11	BOYLAN IMAGING	
09/30/2021	E-TRANSFER ***uh8			100	442.11	LEIGH-ANNA ANTON	
09/30/2021	STRIPE MSP			10.96	453.1	STRIPE PAYOUT	
09/30/2021	E-TRANSFER ***Wlc			25	478.1	WARREN LEBACK	
09/31/2021	LS BOYLAN IMAGI	-199.5			278.6	BOYLAN IMAGING	
09/31/2021	MONTHLY ACCOUNT FEE	-16.95			261.65	BANK FEE	
09/03/2021	BAM MUNICIPAL W _V	-51.09			210.56	MUNI WORLD - TUCKER GOES TO CITY HALL ROADS (GUEYAWAS)	
09/03/2021	E-TRANSFER ***3qP			20	230.56	JENNIFER PRICE	
09/03/2021	E-TRANSFER ***y58			20	250.56	ELENE M BULLEN	
09/03/2021	E-TRANSFER ***gpk			20	270.56	ELLA BATESON	
09/03/2021	E-TRANSFER ***uqC			20	290.56	MEGHAN ROBINSON	
09/03/2021	E-TRANSFER ***2Ph			20	310.56	MARTHA MAUDSLEY	
09/07/2021	RAPID TEST AND _V	-109.2			201.36	RAPID TESTS	
09/07/2021	E-TRANSFER ***Twe			1000	1201.36	JOEL MCNALLY	
09/08/2021	E-TRANSFER ***Ly3			100	1301.36	BETTY ATKEN	
09/08/2021	E-TRANSFER ***Th			30	1331.36	NOREEN L LEACH	
09/13/2021	SHOPPERS DRUG M _F	-40			1291.36	RAPID TEST	
09/23/2021	TD Welcome MSP			300	1591.36	CASH BONUS FOR STARTING TD ACCOUNT	
09/24/2021	SEND E-TR ***hly	-983.85			607.51	BOYLAN IMAGING	
09/27/2021	SEND E-TR ***sr4	-100			507.51	LOGAN WONG (ELECTION SIGN ARTWORK)	
09/29/2021	MONTHLY ACCOUNT FEE	-16.95			765.56	BANK FEE	
10/04/2021	STRIPE MSP			44.97	635.53	STRIPE PAYOUT	
10/04/2021	SEND E-TR ***p2b	-500			235.53	Marc Piche Sign Building & Installation	
10/04/2021	LS BOYLAN IMAGI	-218.8			16.73	BOYLAN IMAGING	
10/06/2021	STRIPE MSP			46.76	63.48	STRIPE PAYOUT	
10/18/2021	STRIPE MSP			79.68	143.16	STRIPE PAYOUT	
10/18/2021	TD ATM DEP 008139			50	193.16	CASH DONATIONS	
						DIANA MARCHAND (\$20)	
						LORIE PORTER (\$20)	
						CORY SADELMEYER (\$10)	
						BANK FEE	
10/29/2021	MONTHLY ACCOUNT FEE	-16.95			176.21	BANK FEE	
11/30/2021	MONTHLY ACCOUNT FEE	-16.95			159.26	BANK FEE	
12/31/2021	MONTHLY ACCOUNT FEE	-16.95			142.31	BANK FEE	
01/31/2022	MONTHLY ACCOUNT FEE	-16.95			125.36	BANK FEE	
02/25/2022	CASH DEPOSIT			21.7	147.06	COINS (SELF FUNDED)	
02/25/2022	SPCA MED HAT (CHARITY DONATION)	-147.06			0	CHARITY DONATION OF REMAINING BALANCE	
TOTALS		-6424.3		6424.3			

Description SIMPLE	Seller Message	Created (UTC)	Amount	Amount Refunded	Currency	Converted Amount	Converted Amount Refunded	Fee	Tax	Converted Currency	Status	shipping_state (metadata)	shipping_zip (metadata)	shipping_recipient (metadata)	shipping_address1 (metadata)	shipping_city (metadata)
Donation by XXXXXXXXXXXXXXXXXXXX ANDIE WIRSCH	Payment complete.	2021-10-08 22:05	85	0	0 cad	85	0	5.32		0 cad	Paid			Andie Wirsch		Dunmore
Donation by XXXXXXXXXXXXXXXXXXXX at ROBERT WANNER	Payment complete.	2021-09-29 00:21	50	0	0 cad	50	0	3.25		0 cad	Paid			Bob Wanner		Medicine Hat
Donation by XXXXXXXXXXXXXXXXXXXX can GEOFF COLEY	Payment complete.	2021-09-25 18:06	50	0	0 cad	50	0	3.25		0 cad	Paid			Geoff Coley		Medicine hat
Donation by XXXXXXXXXXXXXXXXXXXX Catherine Walker-Stol	Payment complete.	2021-08-28 23:44	25	25	25 cad	25	25	1.78		0 cad	Refunded (Out of Province Donation)					
Charge for XXXXXXXXXXXXXXXXXXXX JORDAN DEWEVER	Payment complete.	2021-08-23 02:09	12	0	0 cad	12	0	1.01		0 cad	Paid	AB	T1A 0K3	Jesse deWever		Medicine Hat
Charge for XXXXXXXXXXXXXXXXXXXX TONY NGUYEN	Payment complete.	2021-08-03 04:48	30	0	0 cad	30	0	2.07		0 cad	Paid	AB	T1B 0H4	Tony Nguyen		Medicine Hat
Donation by XXXXXXXXXXXXXXXXXXXX KRASLOWEZ	Payment complete.	2021-07-20 21:18	25	0	0 cad	25	0	1.78		0 cad	Paid					
Charge for XXXXXXXXXXXXXXXXXXXX GUY SHOTANUS	Payment complete.	2021-07-18 15:34	55	0	0 cad	55	0	3.55		0 cad	Paid	AB	T1C 1S2	Deanna Schotanus		Medicine Hat
Donation by XXXXXXXXXXXXXXXXXXXX MEGAN BOIRE	Payment complete.	2021-07-09 22:54	100	0	0 cad	100	0	6.2		0 cad	Paid			Megan Boire		Edmonton
Charge for XXXXXXXXXXXXXXXXXXXX LORI MARSHALL	Payment complete.	2021-07-07 14:01	234	0	0 cad	234	0	14.11		0 cad	Paid	AB	T1B 3Y9	Lori Marshall		Medicine Hat
Charge for XXXXXXXXXXXXXXXXXXXX LINNIE CLARK	Payment complete.	2021-07-06 23:18	41	0	0 cad	41	0	2.72		0 cad	Paid	AB	T1B 3S6	Linnie Clark		Medicine Hat
Donation by XXXXXXXXXXXXXXXXXXXX BRENDA LAWS	Payment complete.	2021-07-06 19:28	25	0	0 cad	25	0	1.78		0 cad	Paid					
Donation by XXXXXXXXXXXXXXXXXXXX MARGARET FLAMING	Payment complete.	2021-07-05 15:30	50	0	0 cad	50	0	3.25		0 cad	Paid			Margaret Flaming		Edmonton
Charge for XXXXXXXXXXXXXXXXXXXX BROOKS SADDEN	Payment complete.	2021-07-05 03:08	39	0	0 cad	39	0	2.6		0 cad	Paid	AB	T1B 0B4	Brooks Sadden		Medicine Hat
DETAILED OVERVIEW																
ID	Type	Amount	Fee	Destination Platform Fee	Net	Currency	Created (UTC)	Available On (UTC)	Description	Customer Facing Amount	Customer Facing Currency	Transfer	Transfer Date (UTC)			
txn_1Jkewb5Y1Wu9YRJx0v0M8Kk	payout	-79.68	0		-79.68	cad	2021-10-15 0	2021-10-1	STRIPE PAYOUT			po_1Jkewb5Y1Wu9YRJx0v0M8Kk	2021-10-18 06			
txn_3JintuJY1Wu9YRJ100MnsHIA	charge	85	5.32		79.68	cad	2021-10-09 2	2021-10-1	Donation by XXXXXXXXXXXXXXXXXXXX	85	cad	po_1Jkewb5Y1Wu9YRJx0v0M8Kk	2021-10-18 06			
txn_1Jh2JbUY1Wu9YRJpaXjIGD0	payout	-46.75	0		-46.75	cad	2021-10-05 0	2021-10-4	STRIPE PAYOUT			po_1Jh2JbUY1Wu9YRJpaXjIGD0	2021-10-06 06			

txn_1JfJdJY1Wu9YRJ1x66 YsWYV	payout	-44.97	0	-44.97	cad	2021-10-01 0	2021-10-01	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ1mmd sPEuJ	2021-10-04 00			
txn_1JfJdJY1Wu9YRJ112f JM2QF	charge	50	3.25	46.75	cad	2021-09-29 0	2021-10-01	Donation by XXXXXXXXXXXXXXXXXXXX	50	cad		po_1JfJdJ SJY1Wu9 YRJ1BLU8 h7Y	2021-10-06 00			
txn_1JfJdJY1Wu9YRJ10 yJfJdJ	charge	50	3.25	46.75	cad	2021-09-25 1	2021-10-01	Donation by XXXXXXXXXXXXXXXXXXXX	50	cad		po_1JfJdJ SJY1Wu9 YRJ1mmd sPEuJ	2021-10-04 00			
txn_1JfJdJY1Wu9YRJ14A 2FUDXF	refund	-25	0	-25	cad	2021-08-29 1	2021-09-01	REFUND FOR CHARGE Donation by XXXXXXXXXXXXXXXXXXXX	-25	cad		po_1JfJdJ SJY1Wu9 YRJ1mmd sPEuJ	2021-10-04 00			
txn_1JfJdJY1Wu9YRJ1Bh 5VIEY	payout	-10.99	0	-10.99	cad	2021-08-29 0	2021-08-30	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9Y RJ1NLD7 9T1A	2021-08-30 00			
txn_1JfJdJY1Wu9YRJ11c 5VbNEO	charge	25	1.78	23.22	cad	2021-08-28 2	2021-09-01	Donation by XXXXXXXXXXXXXXXXXXXX	25	cad		po_1JfJdJ SJY1Wu9 YRJ1mmd sPEuJ	2021-10-04 00			
txn_1JfJdJY1Wu9YRJ117 Yh44d0	charge	12	1.01	10.98	cad	2021-08-23 0	2021-08-24	Charge for XXXXXXXXXXXXXXXXXXXX	12	cad		po_1JfJdJ SJY1Wu9Y RJ1NLD7 9T1A	2021-08-30 00			
txn_1JfJdJY1Wu9YRJ16T FQNaRr	payout	-27.93	0	-27.93	cad	2021-08-09 0	2021-08-10	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ1GZ GEX8BM	2021-08-10 00			
txn_1JfJdJY1Wu9YRJ11d 3b17nd	charge	30	2.07	27.93	cad	2021-08-03 0	2021-08-10	Charge for XXXXXXXXXXXXXXXXXXXX	30	cad		po_1JfJdJ SJY1Wu9 YRJ1GZ GEX8BM	2021-08-10 00			
txn_1JfJdJY1Wu9YRJ12g UgzyH	payout	-23.22	0	-23.22	cad	2021-07-26 0	2021-07-27	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ1Hob1 13H4	2021-07-27 00			
txn_1JfJdJY1Wu9YRJ1HK 5pJSTG	payout	-51.45	0	-51.45	cad	2021-07-24 0	2021-07-26	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ13R DPOBF8	2021-07-26 00			
txn_1JfJdJY1Wu9YRJ1u Lmqc0n	charge	25	1.78	23.22	cad	2021-07-20 2	2021-07-21	Donation by XXXXXXXXXXXXXXXXXXXX	25	cad		po_1JfJdJ SJY1Wu9 YRJ1Hob1 13H4	2021-07-27 00			
txn_1JfJdJY1Wu9YRJ1pl OuhBoZ	charge	55	3.55	51.45	cad	2021-07-18 1	2021-07-21	Charge for XXXXXXXXXXXXXXXXXXXX	55	cad		po_1JfJdJ SJY1Wu9 YRJ13R DPOBF8	2021-07-26 00			
txn_1JfJdJY1Wu9YRJ1K dXU6	payout	-93.8	0	-93.8	cad	2021-07-15 0	2021-07-16	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ1H2 5NnMn	2021-07-16 00			
txn_1JfJdJY1Wu9YRJ14 UEm4W	payout	-219.89	0	-219.89	cad	2021-07-13 0	2021-07-14	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ124v2 17P4	2021-07-14 00			
txn_1JfJdJY1Wu9YRJ1G XU999	payout	-61.5	0	-61.5	cad	2021-07-12 0	2021-07-13	STRIPE PAYOUT				po_1JfJdJ SJY1Wu9 YRJ1mml sFmr	2021-07-13 00			

bn_1UBaNSJY1Wu9YRj1pi RxaAn4	payout	-83.15	0	-83.15	cad	2021-07-11 0	2021-07-1	STRIPE PAYOUT				po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-12 0			
bn_1UBaNSJY1Wu9YRj1pi VLSi7	charge	100	6.2	100	cad	2021-07-09 2	2021-07-1	Donation by.		100	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-16 0			
bn_1UBaNSJY1Wu9YRj1pi iREU	charge	234	14.11	234	cad	2021-07-07 1	2021-07-1	Charge for.		234	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-14 0			
bn_1UBaNSJY1Wu9YRj1pi 2dick	charge	41	2.72	41	cad	2021-07-06 2	2021-07-1	Charge for.		41	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-13 0			
bn_1UBaNSJY1Wu9YRj1pi AdXOE	charge	25	1.76	25	cad	2021-07-06 1	2021-07-1	Donation by.		25	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-13 0			
bn_1UBaNSJY1Wu9YRj1pi Denau3	charge	50	3.25	50	cad	2021-07-05 1	2021-07-1	Donation by. mparedL		50	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-12 0			
bn_1UBaNSJY1Wu9YRj1pi whmkvP	charge	39	2.6	39	cad	2021-07-05 0	2021-07-1	Charge for brooks.		39	cad	po_1UBaN 3JY1Wu9 YRj1vwH HBVu	2021-07-12 0			

07/12/2021	LZ210 TFR-TO 67037	-5	Transfer to Savings to Prevent Account Closure
07/14/2021	SERVUS MC R3K3U	-635.25	BOYLAN IMAGING
07/16/2021	LS BOYLAN IMAGI	-1162.85	BOYLAN IMAGING
07/20/2021	SQ *TIKI PRESS	-71.4	TIKI PRESS
07/29/2021	LS BOYLAN IMAGI	-110.25	BOYLAN IMAGING
07/30/2021	MONTHLY ACCOUN	-13.12	BANK FEE
08/03/2021	CS *CASHSTAR GF	-35	TIM HORTONS GIFT CARDS FOR VOLUNT
08/09/2021	SEND E-TFR ***kzu	-120	COURTNEY METZ (CAMPAIGN PHOTOGR
08/23/2021	SEND E-TFR ***tqm	-1378.13	BOYLAN IMAGING
08/31/2021	LS BOYLAN IMAGI	-199.5	BOYLAN IMAGING
08/31/2021	MONTHLY ACCOUN	-16.95	BANK FEE
09/03/2021	BAM*MUNICIPAL W	-51.09	MUNI WORLD - TUCKER GOES TO CITY HALL BOOKS (GIVEAWAYS)
09/07/2021	RAPID TEST AND _V	-109.2	RAPID TESTS
09/13/2021	SHOPPERS DRUG M	-40	RAPID TEST
09/24/2021	SEND E-TFR ***khy	-983.85	BOYLAN IMAGING
09/27/2021	SEND E-TFR ***sr4	-100	LOGAN WONG (ELECTION SIGN ARTWORK)
09/29/2021	MONTHLY ACCOUN	-16.95	BANK FEE
10/04/2021	SEND E-TFR ***p2b	-300	Marc Piche Sign Building & Installation
10/04/2021	LS BOYLAN IMAGI	-218.8	BOYLAN IMAGING
10/29/2021	MONTHLY ACCOUN	-16.95	BANK FEE
11/30/2021	MONTHLY ACCOUN	-16.95	BANK FEE
12/31/2021	MONTHLY ACCOUN	-16.95	BANK FEE
01/31/2022	MONTHLY ACCOUN	-16.95	BANK FEE
02/25/2022	SPCA MED HAT (CH	-147.06	CHARITY DONATION OF REMAINING BALANCE



Melissa Learmont donated CA\$20 8 mo ago

[Say thanks](#)



Dalton Ehry donated CA\$200 8 mo ago

Private: Donor's name and comment do not show on your campaign.

[Say thanks](#)



Jill Storlien donated CA\$50 8 mo ago

[Say thanks](#)

Sales Lines

Allison Knodel - Boylan Imaging - 11/05/2021

Item Search

2021-05-01 to 2021-12-01

ID

Category

All Categories

Tag(s)

Exclude Tags

Exclude

Brand

All Brands

Items/Charges

Both

Employee

All Employees

Notes

Notes

Sales Tax

All Sales Taxes

Tax Class

All Tax Classes

Price Rule

All Price Rules

Tax

All

Register

All Registers

Line Types

All Line Types

Subtotal	\$4,532.50
Discounts	\$0.00
Subtotal w/ Discounts	\$4,532.50
Total w/ Tax	\$4,759.13

Taxed	\$4,532.50
Not Taxed	\$0.00

Cost	\$998.40
Profit	\$3,534.10
Margin	77.97%

Invoice #2425

PAID

KNODEL - Campaign Shirts

TIKI PRESS
SCREEN PRINTING & EMBROIDERY

Tiki Press
#103 - 616 Kingsway Ave SE
Medicine Hat, Alberta T1A 2W9
403-487-4477
<http://www.tikipress.ca>
jeff@tikipress.ca

Created	July 16, 2021
Customer Due Date	July 23, 2021
Invoice Date	July 16, 2021
Payment Due Date	July 16, 2021
Total	\$714.00
Outstanding	\$0.00

Customer Billing

Allison Knodel

ail.com**Customer Shipping**

Allison Knodel

Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Clothing & Accessories	3001	Bella+Canvas Adult T-Shirt SOFT CREAM	3	3	10	15	10				41	\$9.00	X	\$369.00
Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Clothing & Accessories	3001	Bella+Canvas Adult T-Shirt SOFT CREAM						5			5	\$11.00	X	\$55.00
Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Clothing & Accessories	3001	Bella+Canvas Adult T-Shirt SOFT CREAM							2		2	\$13.00	X	\$26.00
Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Setup		SCREEN SETUP FEE - Per Colour/Location								2	2	\$25.00	X	\$50.00
Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
Screen Printing		Vote Knodel								48	48	\$3.75	X	\$180.00
														

IMPRINT 1

SCREEN PRINTING • 2 Colour

Front Center

VEGAS GOLD 465C + BLACK

Sub Total	\$680.00
Tax	\$34.00 (5%)
Total Due	\$714.00
Paid	\$714.00
Outstanding	\$0.00

GST #: 73392 1886 RT0001

Please check over your order carefully immediately upon receiving it. Discrepancies must be reported within 72 hours of delivery. If any items from your order have already been distributed no discrepancy claims can be made for your order.

CUSTOMER SUPPLIED GARMENT/ITEM DISCLAIMER:

The customer agrees that Tiki Press shall not be liable for replacing or repairing any items supplied by the customer that are damaged during the decoration process.

Tiki Press reserves the right to refuse customer supplied items that we deem to be unsuitable for the decoration process.

The customer is responsible for ensuring their own items are free from any defects and flaws prior to delivery to the seller.



Allison Knodel <

m>

Your Municipal World order has been received!

1 message

Municipal World <hr@municipalworld.com>
To: jmail.com

2 September 2021 at 21:23



Municipal World Inc.
42860 Sparta Line
Union ON N0L 2L0
1-888-368-6125
accounting@municipalworld.com
municipalworld.com
GST/HST Registration No.: 103804076RT0001

Thank you for your order

GST/HST Registration No.: 103804076RT0001

Hi Allison,

Just to let you know — we've received your order #WC316351, and it is now being processed:

[Order #WC316351] (September 2, 2021)

Product	Quantity	Price
Tucker Goes to City Hall: A Kid's Guide to Local Government	2	\$31.90
Subtotal:		\$31.90

Product	Quantity	Price
Shipping:		\$16.75 via Regular Parcel
GST:		\$2.44
Total:		\$51.09
Payment:		\$51.09
Total Due:		\$0.00
Note:		Thank you.

Billing address**Shipping address***Allison Knodel**Allison Knodel**Medicine Hat AB**Medicine Hat AB**@gmail.com*Thanks for using www.municipalworld.com!

Municipal World



Allison Knodel

_gmail.com>

Your Rapid Test & Trace Canada order is now complete

1 message

Rapid Test & Trace Canada <orders@rapidtestandtrace.ca>

14 September 2021 at 16:02

Reply-To: orders@rapidtestandtrace.ca

To: gmail.com

Rapid Test & Trace

Thanks for shopping with us

Hi Allison,

We have finished processing your order.

Tracking Information

Provider	Tracking Number	Date	
Fedex	283671583940	September 14, 2021	Track

[Order #7457] (September 3, 2021)

Product	Quantity	Price
5 Pack – BTNX Rapid Response COVID-19 Antigen Test	1	\$84.00
5 tests per box, great for individual use		

Product	Quantity	Price
Subtotal:		\$84.00
Shipping:		\$20.00 via Flat rate
GST (5%):		\$5.20
Payment method:		Credit Card (Stripe)
Total:		\$109.20
Note:		Thank you!

Billing address

<i>Allison Knodel</i>
<i>Medicine Hat AB</i>
<i>@mail.com</i>

Shipping address

<i>Allison Knodel</i>
<i>Medicine Hat AB T</i>

Thanks for shopping with us.

Test Documentation

[Click Here for Usage Instructions](#)

[Rapid Test & Trace Canada](#)

2841B 39 Street SW Calgary AB T3E3G8

GST/HST Registration No.: 77932 6941 RT0001

orders@rapidtesttrace.ca