

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 _____

Title of the Responsible Official _____ Business Phone Number _____

LOCAL JURISDICTION AIRDRIE, PROVINCE OF ALBERTA

Full Name of Candidate DARRELL ELK

Candidate's Mailing Address _____
 _____, Alberta

Postal Code R1S

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) _____
- 2. Pre-Campaign Period Expenses _____

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) _____

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 _____
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) _____ **\$0.00**

OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds \$ 1306.59
- 6. Total net amount received from fund-raising functions _____
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 450.52
- 8. Total amount of other revenue _____
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) _____ **\$0.00**
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$ 1757.11 **\$0.00**

Campaign Period Expenditures

- 11. Total Campaign Period Expenses Paid 1757.11 Unpaid _____ TOTAL \$ 1757.11 **\$0.00**

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 Electi*

2022)2/13

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

2021 Campaign Disclosure Statement

Campaign Contributions

From Candidates Own Funds	\$1,306.59
Candidates Previous Election Campaign	\$450.52
Total	\$1,757.11

Expenditures

Golden West Broadcasting	\$1,232.11
Great West Media	\$75.60
Great West Media	\$148.05
Great West Media	\$301.35
Total	\$1,757.11

CITY OF AIRDRIE

111772

Vendor	Vendor ID	Payment Number	Date	Check Number
BELYK, DARRELL	0000300	00000000000172275	08/18/2021	111772

Voucher Number	Invoice Number	Invoice Date	Outstanding Amt	Net Paid Amt	Discount Taken	Write Off	Net Check Amt
0000000000095446	2017SURPLUS	08/12/2021	\$450.52	\$450.52	\$0.00	\$0.00	\$450.52

TOTALS:	450.52	450.52	0.00	0.00	450.52
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RVP
 Remit to: Great West Media
 Box 263 St. Albert, AB T8N 1N3
 780-460-5500

INVOICE

Invoice No. : RVDI113180
Date : 10/07/2021
Page : 1

Billed to :

DARRELL BELYK


Advertiser : 78893
 DARRELL BELYK

Client No. 	Tearsheets	Salesrep Lois Jones	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Airdrie City View - Click Here! Title : ELECTION AD Ad Size : J2, 3.0000 Col. x 43 Agate Lines Section : Reference #: 822100 Page: 8	Ad Rate Full Color	141.00 0.00	0.00 0.00	141.00 0.00

Issue Date : 10/07/2021
P.O. #:
Job #: D002419204
Ad #: 2419204
Color : Full Colour


SUB TOTAL : 141.00
 H.S.T./G.S.T. : 7.05
 P.S.T. : 0.00
 INVOICE TOTAL : 148.05
 PAYMENT : 148.05
 ADJUSTMENT : 0.00

PAID AMOUNT DUE : 0.00

H.S.T./G.S.T. Registration No. : 812877074RT0001

Client Id. : 
Telephone : 

Invoice No. : RVDI113180
Date : 10/07/2021

DARRELL BELYK


SUB TOTAL : 141.00
 H.S.T./G.S.T. : 7.05
 P.S.T. : 0.00
 INVOICE TOTAL : 148.05
 PAYMENT : 148.05
 ADJUSTMENT : 0.00

AMOUNT DUE : 0.00




RVP
 Remit to: Great West Media
 Box 263 St. Albert, AB T8N 1N3
 780-460-5500

INVOICE

Invoice No. : RVDI112887
Date : 09/30/2021
Page : 1

Billed to :

DARRELL BELYK


Advertiser : 78893
 DARRELL BELYK

Client No. 	Tearsheets	Salesrep Lois Jones	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Airdrie City View - Click Here! Title : ELECTION AD Ad Size : L3, 3.0000 Col. x 20 Agate Lines Section: Reference #: 822097 Page: 4	Ad Rate	72.00	0.00	72.00
	Full Color	0.00	0.00	0.00

Issue Date : 09/30/2021
P.O. # :
Job #: D002419132
Ad # : 2419132
Color : Full Colour

SUB TOTAL : 72.00
 H.S.T./G.S.T. : 3.60
 P.S.T. : 0.00
 INVOICE TOTAL : 75.60
 PAYMENT : 75.60
 ADJUSTMENT : 0.00

PAID AMOUNT DUE : 0.00

H.S.T./G.S.T. Registration No. : 812877074RT0001

Client Id. : 
Telephone : 

Invoice No. : RVDI112887
Date : 09/30/2021

SUB TOTAL : 72.00
 H.S.T./G.S.T. : 3.60
 P.S.T. : 0.00
 INVOICE TOTAL : 75.60
 PAYMENT : 75.60
 ADJUSTMENT : 0.00

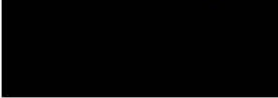
AMOUNT DUE : 0.00

DARRELL BELYK


Statement of Account

Golden West Broadcasting Ltd.
 P.O. Box 950, 201 - 125 Centre Ave.
 Altona, MB
 R0G 0B0
 CANADA
 T: 1 (800) 374 3315
 E: gwacctg@goldenwest.ca

Attn: DARRELL BELYK
 DARRELL BELYK [9432]



As Of: Oct 15, 2021

Station	Contract	Invoice	Date	Description	Advertiser	Invoiced				Outstanding Balance \$
						Current	31 60 Days	61-90 Days	>90 Days	
AIR-DIG	UC-1012.1		10/12/21	UC	DARRELL BELYK	-362.71				-362.71
CFIT FM	UC 1012		10/12/21	UC	DARRELL BELYK	869.40				-869.40
Total						-1,232.11	0.00	0.00	0.00	-1,232.11



RVP
 Remit to: Great West Media
 Box 263 St. Albert, AB T8N 1N3
 780-460-5500

INVOICE

Invoice No. : RVDI113221
Date : 10/14/2021
Page : 1

Billed to :

DARRELL BELYK


Advertiser : 78893
 DARRELL BELYK

Client No. 	Tearsheets	Salesrep Lois Jones	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Airdrie City View - Click Here! Title : ELECTION SECTION Ad Size : H3, 3.0000 Col. x 87 Agate Lines Section : Reference #: 821305 Page: 12	Ad Rate Full Color	287.00 0.00	0.00 0.00	287.00 0.00

Issue Date : 10/14/2021
P.O. # :
Job #: D002417579
Ad # : 2417579
Color : Full Colour

SUB TOTAL : 287.00
 H.S.T./G.S.T. : 14.35
 P.S.T. : 0.00
 INVOICE TOTAL : 301.35
 PAYMENT : 301.35
 ADJUSTMENT : 0.00

PAID AMOUNT DUE : 0.00

H.S.T./G.S.T. Registration No. : 812877074RT0001

Client Id. :
Telephone :



Invoice No. : RVDI113221
Date : 10/14/2021

DARRELL BELYK



SUB TOTAL : 287.00
 H.S.T./G.S.T. : 14.35
 P.S.T. : 0.00
 INVOICE TOTAL : 301.35
 PAYMENT : 301.35
 ADJUSTMENT : 0.00

AMOUNT DUE : 0.00