

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 _____, PROVINCE OF ALBERTA

Full Name of Candidate ALFRED JONES

Candidate's Mailing Address _____

Airdrie, 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) _____
- 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 _____ **\$1,258.⁹⁵**
- 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) _____ **\$1,258.⁹⁵ \$0.00^{9/2}**
- 10. Total Campaign Period Revenue (add lines 4 and 9) _____ **\$0.00**

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$1258.⁹⁵ Unpaid 0 TOTAL _____ **\$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 Election Act*.

_____  _____
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



RVP

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

INVOICE

Invoice No. : RVDI113225

Date : 10/14/2021

Page : 1

Billed to :

AL JONES [REDACTED]

Advertiser :	117602
AL JONES	

Client No. [REDACTED]	Tearsheets	Salesrep Lois Jones	Terms of Payment N30
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Description	Rate	Gross	Discount	Net
Publication : Airdrie City View - Click Here! Title : Q&A ELECTION Ad Size : E1, 3.0000 Col. x 177 Agate Lines Section: Reference #: 823479 Page: 11	Ad Rate	574.00	0.00	574.00
	Full Color	0.00	0.00	0.00

Issue Date : 10/14/2021
P.O. # :
Job # : D002421742
Ad # : 2421742
Color : Full Colour

SUB TOTAL : 574.00
H.S.T./G.S.T. : 28.70
P.S.T. : 0.00
INVOICE TOTAL : 602.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 602.70

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RVDI113225
Date : 10/14/2021

AL JONES
[REDACTED]

SUB TOTAL : 574.00
H.S.T./G.S.T. : 28.70
P.S.T. : 0.00
INVOICE TOTAL : 602.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 602.70



RVP

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

INVOICE

Invoice No. : RVDI113240

Date : 10/17/2021

Page : 1

Billed to :

AL JONES [REDACTED]

Advertiser :	117602
AL JONES	

Client No. [REDACTED]	Tearsheets	Salesrep CAM CHRISTIANSON	Terms of Payment N30
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Description	Rate	Gross	Discount	Net
Publication : DIGITAL SPONSORED CONTENT Title : WEB - 10/03/21 - 10/17/21 Ad Size : SPCO, Section: Reference #:	Ad Rate	500.00	0.00	500.00
	Full Color	0.00	0.00	0.00

Issue Date : 10/17/2021
P.O. # :
Job #:
Ad # : 2417671
Color : Full Colour

AIRDRIE WEB - 10/03/21 - 10/17/21 - SPOTLIGHT & CANDIDATE PROFILE

SUB TOTAL : 500.00
H.S.T./G.S.T. : 25.00
P.S.T. : 0.00
INVOICE TOTAL : 525.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 525.00

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RVDI113240
Date : 10/17/2021

SUB TOTAL : 500.00
H.S.T./G.S.T. : 25.00
P.S.T. : 0.00
INVOICE TOTAL : 525.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 525.00

AL JONES
[REDACTED]



RVP

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

INVOICE

Invoice No. : RVDI113241

Date : 10/17/2021

Page : 1

Billed to :

AL JONES [REDACTED]

Advertiser : 117602 AL JONES

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		CAM CHRISTIANSON	N30

Description	Rate	Gross	Discount	Net
Publication : DIGITAL FACEBOOK ADVERTISING Title : DIGITAL - 10/05/21 - 10/17/21 Ad Size : ZERO, Section: Reference #:	Ad Rate Full Color	125.00 0.00	0.00 0.00	125.00 0.00

Issue Date : 10/17/2021

P.O. # :

Job #:

Ad # : 2420185

Color : Full Colour

DIGITAL - FACEBOOK ADVERTISING - 10/05/21 - 10/17/21
ELECT AL FOR AIRDRIE CITY COUNCIL

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RVDI113241

Date : 10/17/2021

SUB TOTAL :	125.00
H.S.T./G.S.T. :	6.25
P.S.T. :	0.00
INVOICE TOTAL :	131.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 131.25

AL JONES
[REDACTED]



Account Information

Payroll, Direct Deposit or Direct Debit

Set up your direct deposits and pre-authorized payments easily and conveniently.

This form provides account information in place of a voided cheque and is used when arranging for direct deposits (i.e. payroll) or direct debits (i.e. pre-authorized payments). Simply complete this form and submit it to the company depositing the payment into your account or to the billing company.

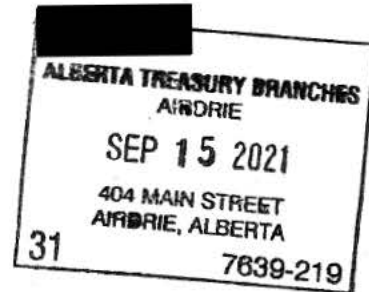
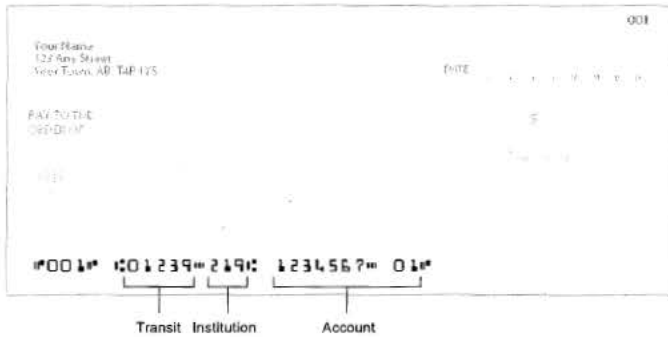
For CRA Direct Deposit, clients can enrol on ATB Online or ATB Mobile.

Questions? Call us at 1-800-332-8383 or visit a branch.

How to find your bank account numbers online:

You will find your account details under the Accounts screen. The first three digits make up part of the transit number and the last 11 digits are the account number.

How to find your banking information on a cheque:



Banking information

	Transit	Institution	Account #
ATB Financial	[REDACTED]		
For the purpose of	<input type="checkbox"/> Direct deposit	<input type="checkbox"/> Direct debit	
Company name	_____		

Your information

Name on account		
Al Jones - Municipal Candidate Account		
Address		
City	Province	Postal code

Client signature _____ Date _____

Client signature _____ Date _____

ATB Financial

ATB Financial
Ardie
404 Main Street
Branch Transit No: 753

CAD BRANCH DRAFT ▶ 6299975

Date: 09-NOV-2021
Payable to: Great West Media
Payee Address:

Amount: CAD 1,258.95
Name of Purchaser: Al Jones - Municipal Candidate Account
Address of Purchaser:



In the event of loss, ATB Financial cannot guarantee refund or replacement.

Form 31020 (Rev. 12/04)

ATB Financial

ATB Financial
Ardie
404 Main Street

CAD BRANCH DRAFT ▶ 6299975

09-NOV-2021
DATE:

PAY TO THE ORDER OF

** Great West Media **

\$1,258.95 **

THE SUM OF

** One Thousand Two Hundred Fifty-Eight Dollars 95/100 **

CANADIAN DOLLARS

ATB Financial



Authorized Signing Officer

THIS CHECKSE FOLIO IS COVERED BY WATERMARK - DO NOT ACCEPT WITHOUT WATERMARK - HOLD UP LIGHT TO SEE WATERMARK

⑈ 6 299975 ⑈ ⑆ 07219 ⑆ 219 ⑆ 0181234 ⑆ 24 ⑈