FORM 26

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

The City Of Chestermere Returning Officer — Title of the Responsible Official
403-207-7050 — Business Phone Number

LOCAL JURISDICTION Chestermere, , PROVINCE OF ALBERTA

Full Name of Candidate Mel Foat

Candidate's Mailing Address [redacted]

Chestermere, , Alberta

Postal Code [redacted]

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

Pre-Campaign Period Report

CAMPAIGN CONTRIBUTIONS:

1. Pre-Campaign Period Contributions (up to a limit of $2,000)	$ 0.00
2. Pre-Campaign Period Expenses (up to a limit of $2,000)	$ 0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of $50.00 or less	$ 0.00
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount)	$ 0.00

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

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	$ 3748.35
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	$ 0.00
9. TOTAL OTHER SOURCES (add line 5, 6, 7 and 8)	$ 3748.35
10. **Total Campaign Period Revenue** (add lines 4 and 9)	$ 0.00

Campaign Period Expenditures

11. Total Campaign Period Expenses — Paid $ 3748.35 Unpaid $ ~0 TOTAL $ 3748.35

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

Campaign Period Surplus (Deficit)

(deduct line 11 from line 10) $

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*.

[redacted]
Signature of Candidate

April 8,2022
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 OFFENCE TO SIGN A FALSE STATEMENT

LGS0002 Rev. 2019-03

Mel Foat's Expenses for Campaign October 2021

Expenses:

Emerson-Clarke Invoice # 0000213957 - September 10,2021		
	110 Double Sided Coroplast Signs	$1,300.00
	2500 Rack Cards & 15 T-Shirts	$330.00
GST		$81.50
Emerson-Clarke Invoice # 0000214057- September 17,2021		
	1,000 Rack Cards	$160.00
GST		$8.00
Emerson-Clarke Invoice # 0000214239 - September 30,2021		
	1,000 Rack Cards	$160.00
GST		$8.00
Emerson-Clarke Invoice # 0000214240 - September 30,2021		
	4 - 20" Round Decals	$45.00
GST		$2.25
Level 2 Sportswear Inc. - Invoice # 17059 - August 24, 2021		
	Round Buttons - Re-Elect Mel Foat	$120.00
	Shipping & Handling	$12.00
GST		$6.60
Digital Persona		$1,515.00
TOTAL EXPENSES:		**$3,748.35**

* Note Interac Deposit Made August 23,2021 was a Bank Error - this was taken from Cathy Stamler's personal Account and was Debited Back on Same day!

All Monies used for the Campaign were from Mel's Personal Account

Mel Foat's Expenses for Campaign October 2021

Expenses:

Emerson-Clarke Invoice # 0000213957 - September 10,2021		
	110 Double Sided Coroplast Signs	$1,300.00
	2500 Rack Cards & 15 T-Shirts	$330.00
GST		$81.50
Emerson-Clarke Invoice # 0000214057- September 17,2021		
	1,000 Rack Cards	$160.00
GST		$8.00
Emerson-Clarke Invoice # 0000214239 - September 30,2021		
	1,000 Rack Cards	$160.00
GST		$8.00
Emerson-Clarke Invoice # 0000214240 - September 30,2021		
	4 - 20" Round Decals	$45.00
GST		$2.25
Level 2 Sportswear Inc. - Invoice # 17059 - August 24, 2021		
	Round Buttons - Re-Elect Mel Foat	$120.00
	Shipping & Handling	$12.00
GST		$6.60

TOTAL EXPENSES: **$2,233.35**

* Note Interac Deposit Made August 23,2021 was a Bank Error - this was taken from Cathy Stamler's personal Account and was Debited Back on Same day!

All Monies used for the Campaign were from Mel's Personal Account

ATB Financial

Customer Accounts

Customer: Melvin Foat Catherine Stamler

Date of Birth:

Phone:

Portfolio Manager:

Transit	Account Number	Product Type	Product Name	Balance	Available Balance	Acct Conditions	Status	Maturity Date
932	00185690178	Deposit	Freedom Account	$0.00	$0.00	J	Terminated	

EMERSON • CLARKE
PRINTING CORPORATION
BRINGING CREATIVITY TO LIFE

INVOICE

DATE	INVOICE NO.
10-Sep-21	0000213957

BILL TO: Mel Foat
Calgary AB

SHIP TO: Mel Foat
Calgary AB

P.O. NUMBER	DOCKET #	TERMS	SALESPERSON
	98964/963/974	Net 30 days	0000000003

DESCRIPTION	PRICE
110 Double Sided Coroplast Signs	1,300.00
70 @ 23 x 18 and 40 @ 23 x 39	
6 Decals	
2,500 Rack Cards 15 T-Shirts	330.00

TERMS: Overdue accounts subject to 2% per month (24% per annum) carrying charges. Net 30 days.

NET AMOUNT	1,630.00
FREIGHT	
G.S.T.	81.50
TOTAL DUE	$1,711.50

GST Number 88796 9681

9, 4001B - 19th Street N.E., Calgary, Alberta T2E 6X8 • TEL: 403.250.8933 • FAX: 403.250.3847
EMAIL: accounting@emersonclarke.com • WEB: www.emersonclarke.com

$ 1879.50

EMERSON • CLARKE
PRINTING CORPORATION
BRINGING CREATIVITY TO LIFE

INVOICE

DATE	INVOICE NO.
17-Sep-21	0000214057

BILL TO: Mel Foat
Calgary AB

SHIP TO: Mel Foat
Calgary AB

P.O. NUMBER	DOCKET #	TERMS	SALESPERSON
	98964	Net 30 days	0000000003

DESCRIPTION	PRICE
1,000 Rack Cards	160.00

TERMS: Overdue accounts subject to 2% per month (24% per annum) carrying charges. Net 30 days.

NET AMOUNT	160.00
FREIGHT	
G.S.T.	8.00
TOTAL DUE	$168.00

GST Number 88796 9681

9, 4001B - 19th Street N.E., Calgary, Alberta T2E 6X8 • TEL: 403.250.8933 • FAX: 403.250.3847
EMAIL: accounting@emersonclarke.com • WEB: www.emersonclarke.com

EMERSON • CLARKE
PRINTING CORPORATION
BRINGING CREATIVITY TO LIFE

INVOICE

DATE	INVOICE NO.
30-Sep-21	0000214239

BILL TO: Mel Foat
Calgary AB

SHIP TO: Mel Foat
Calgary AB

P.O. NUMBER	DOCKET #	TERMS	SALESPERSON
	98994	Net 30 days	0000000003

DESCRIPTION	PRICE
1,000 Rack Cards	160.00

TERMS: Overdue accounts subject to 2% per month (24% per annum) carrying charges. Net 30 days.

NET AMOUNT	160.00
FREIGHT	
G.S.T.	8.00
TOTAL DUE	$168.00

GST Number 88796 9681

9, 4001B - 19th Street N.E., Calgary, Alberta T2E 6X8 • TEL: 403.250.8933 • FAX: 403.250.3847
EMAIL: accounting@emersonclarke.com • WEB: www.emersonclarke.com

EMERSON • CLARKE
PRINTING CORPORATION
BRINGING CREATIVITY TO LIFE

INVOICE

DATE	INVOICE NO.
30-Sep-21	0000214240

BILL TO: Mel Foat
Calgary AB

SHIP TO: Mel Foat
Calgary AB

P.O. NUMBER	DOCKET #	TERMS	SALESPERSON
	98992	Net 30 days	0000000003

DESCRIPTION	PRICE
4 - 20" Round Decals	45.00

TERMS: Overdue accounts subject to 2% per month (24% per annum) carrying charges. Net 30 days.

NET AMOUNT	45.00
FREIGHT	
G.S.T.	2.25
TOTAL DUE	$47.25

GST Number 88796 9681

9, 4001B - 19th Street N.E., Calgary, Alberta T2E 6X8 • TEL: 403.250.8933 • FAX: 403.250.3847
EMAIL: accounting@emersonclarke.com • WEB: www.emersonclarke.com

* 2094.76

Level 2 Sportswear Inc.
3443 12th Street NE
Calgary, AB T2E 6S6

WE HAVE MOVED!

Invoice

Date	Invoice #
8/24/2021	17059

Invoice To
Mel Foat

Ship To

S.O. No.	P.O. No.	Terms	Rep
16471		Net 30	RVB

Item	Description	Qty	Rate	Amount
Miscellaneous	2 1/4" Round Button - Re-Elect Mel Foat	200	0.60	120.00
	Subtotal			120.00
Shipping/Handling	Shipping/Handling	1	12.00	12.00
	GST On Sales		5.00%	6.60

PAID CASH SEPT 15 2021

Total	CAD 138.60
Payments/Credits	CAD 0.00
Balance Due	CAD 138.60

Phone #	Fax #	Web Site
(403) 259-5383	(403) 259-5323	www.level2sportswear.com

GST/HST No. 851207373

ATB Financial™

Deposit Account Statement

Statement date February 22,2022
Transit number 932
Customer number 2858201

Melvin Foat
Catherine Stamler
[redacted]
Chestermere, AB, CA
[redacted]

Your ATB Financial Branch

08899 Grande Prairie Northview Branch
11507 99 St
Grande Prairie, AB
T8V 2H6

If you have any questions, contact us at 1 800 332-8383 or visit us at www.atb.com

A summary of Deposit Account
FREEDOM ACCOUNT #00185690178

00185690178 CAD **Transit # 09329-219**

Account Nickname Election

Your balance forward on Aug 3, 2021		$0.00
Debits to your account (6 items)	-	$8,335.00
Credits to your account (6 items)	+	$8,335.00
Your closing balance on Feb 22, 2022	=	**$0.00**

Details of your account transactions

Posting Date	Description	Debits to your account ($) CAD	Credits to your account ($) CAD	Balance ($)
Aug 03,2021	**Balance Forward**			**$0.00**
Aug 04,2021	Transfer Transfer From [redacted]	0.00	500.00	500.00
Aug 23,2021	INTERAC e-Transfer Received - Autodeposit	0.00	3,000.00	3,500.00
Aug 23,2021	ATBOL Interac e-Transfer Sent	3,000.00	0.00	500.00

™ ATB Financial is a trademark of Alberta Treasury Branches

ATB Financial™

Details of your account transactions (continued)

Posting Date	Description	Debits to your account ($) CAD	Credits to your account ($) CAD	Balance ($)
Aug 23,2021	INTERAC e-Transfer Returned	0.00	3,000.00	3,500.00
Aug 24,2021	ATBOL Interac e-Transfer Sent	3,000.00	0.00	500.00
Sep 09,2021	Transfer Transfer From [redacted]	0.00	1,200.00	1,700.00
Sep 15,2021	Withdrawal	138.60	0.00	1,561.40
Sep 28,2021	Transfer Transfer From [redacted]	0.00	320.00	1,881.40
Oct 07,2021	Transfer Transfer From [redacted]	0.00	315.00	2,196.40
Oct 08,2021	ATBOL Interac e-Transfer Sent	100.00	0.00	2,096.40
Oct 08,2021	ATBOL Interac e-Transfer Sent	2,094.76	0.00	1.64
Feb 16,2022	Transfer Transfer To [redacted]	1.64	0.00	0.00
Feb 22,2022	**Closing Balance**			**$0.00**

™ ATB Financial is a trademark of Alberta Treasury Branches

Account Details

Select Account: Deposit | Freedom Account (932-00185690178) CAD | Display

Deposit: Freedom Account (932-00185690178) CAD

Balance: $0.00
Available Balance: $0.00

Associated Business Partner(s)

Business Partner ID	Business Partner Name	Role
0002858201	Melvin Foat Catherine Stamler	Account Holder
0001623747	Portfolio 932001P Generic	Portfolio

Account Information

Product:	Freedom Account	**Account Nickname:**	Election
Date Account Opened:	Aug 04, 2021		
Activity Status:			
Account Status:	Terminated	**Last Deposit Amount:**	$315.00
Last Acknowledgement Date:		**Last Chargeback Date:**	
Last Deposit Date:	Oct 07, 2021	**# Chargebacks Last 12 Months:**	0
Last Account Activity Date:	Feb 16, 2022		
Last NSF Date:			
# NSF Last 12 Months:	0		

Edit Details | Change Product | Change Account Holder | Close Account