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 The city of Chestermere, PROVINCE OF ALBERTA

Full Name of Candidate Stephen Hanley

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

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) $

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds $ 3,000.00
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 line 5, 6, 7 and 8) $ 3,000.00
10. **Total Campaign Period Revenue** (add lines 4 and 9) $ 3,000.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid $ 2,424.40 Unpaid $ _____ TOTAL $ 2,424.40

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

Campaign Period Surplus (Deficit)

(deduct line 11 from line 10) $ 575.60

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

Nov 19, 2021
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

Campaign Disclosure Statement

for Councillor Candidate Stephen Hanley

Produced November 15th, 2021

		Date		Amount
Candidates Self Donations				
	Initial Deposit	29-Jun-21	$	(1,000.00)
	2nd Deposit	12-Aug-21	$	(2,000.00)
		Total	**$**	**(3,000.00)**
Candidates Registration Fee				
	Bank Draft	7-Jul-21	$	250.00
	Bank Fee for Draft	7-Jul-21	$	9.95
	Reimbursement	12-Nov-21	$	(250.00)
		Total	***$***	***9.95***
Candidates Mobile Cell Phone				
	SIM Card Purchase	20-Jun-21	$	4.20
	Prepaid Card	20-Jun-21	$	105.00
	Prepaid Card	19-Sep-21	$	52.50
		Total	**$**	**161.70**
Candidates Website				
	WHC 808677	28-Jun-21	$	61.88
	WHC 814044	20-Jun-21	$	94.44
		Total	**$**	**156.32**
Candidates Signs & Promotion Material				
	Print Plus	12-Aug-21	$	1,939.50
	Sticker Mule Buttor	12-Aug-21	$	70.00
	RONA wooden Stak	20-Sep-21	$	54.58
		Total	**$**	**2,064.08**
Candidates TD Banking Fees				
	1st Month Partial		$	0.55
	Seniors Discount		$	(11.00)
	Monthly Account Fee		$	43.80
		Total	**$**	**33.35**

Summary of Donations and Expenses

Candidates Self Donations	$	(3,000.00)
Candidates Election Expenses	$	2,425.40
Amount of Donations to be Returned	$	(574.60)

10358 (1215)

Branch: 8108 CHESTERMERE
156 CHESTERMERE STN WAY U
200
CHESTERMERE, AB

Date: Jul 7, 2021, 02:52 PM
Ref #: 000684672 - ZFOT

From: [redacted]
Debit Memo
STEPHEN
259.95

To: Draft CITY OF
CHESTERMERE 93779181
AFX Ref # 211880015
250.00

To: 8108-469 Draft - CAD Fee
9.95

Thank You for banking with TD.
For information call
EasyLine 1-866-222-3456
or visit td.com

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n a draft
rier

Please retain for presentation in event original lost

- Do not destroy original draft and customer's record of draft purchased

10358 (1215)

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER. SEE BACK FOR INSTRUCTIONS.

The Toronto-Dominion Bank

93779181

156 CHESTERMERE STATION WAY UNIT 200
CHESTERMERE, AB T1X 0A9

DATE 2021-07-07
YYYYMMDD

Transit-Serial No. 8108-93779181

Pay to the Order of CITY OF CHESTERMERE

$ ********250.00

TWO HUNDRED FIFTY*******00/100 Canadian Dollars

Authorized signature required for amounts over CAD $5,000.00

Re

The Toronto-Dominion Bank
Toronto, Ontario
Canada M5K 1A2

Authorized Officer [redacted]

Countersigned

Number

OUTSIDE CANADA NEGOTIABLE BY CORRESPONDENTS AT THEIR BUYING RATE FOR DEMAND DRAFTS ON CANADA

⑈93779181⑈ ⑆09612⑈004⑆ ⑈3808⑈

REMITTANCE ADVICE CITY OF CHESTERMERE

Hanley, Stephen W. 9374

THE ATTACHED CHEQUE IS IN PAYMENT OF ITEMS LISTED BELOW. IF INCORRECT, PLEASE INQUIRE REFERENCING CHEQUE # 20211857

Invoice Date	Invoice Number	Invoice Amount	PO Number	Discount	Hold Amount	Description	Amount Paid
2021-10-21	20211021	250.00			0.00	REFUND-CANDIDATE NOMINA	250.00

Safeguard Printed in Canada

CANCELLED

TD Canada Trust

Machine # TD6194

Card Number: [redacted]
Date: Nov. 12/21 Time: 09:07
Application ID A0000002771010
Interac

Tran: Deposit
Amt: $250.00
To: Chequing
Seq: 0046

Cheques Deposited:

1 of 1:	$250.00
Total Cheque Deposit:	$250.00

Balance* : $910.12 Nov. 12/21

All deposits are subject to verification and acceptance by TD Canada Trust.

*current as of date shown

All transactions will be reflected in your account immediately. Transactions made after 9pm EST Monday through Friday or anytime on weekends and statutory holidays, will be dated the next business day.

Thank you for banking with TD.

For information visit your branch or call EasyLine 1-866-222-3456
www.tdcanadatrust.com

WEB HOSTING CANADA

PAID

Web Hosting Canada (WHC Online Solutions Inc)
7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #808677

Invoice Date: 2021-06-19
Due Date: 2021-06-26

Invoiced To
Stephen Hanley
[redacted]
Chestermere, Alberta, [redacted]
Canada

Description		Total
WEB PRO - vote4stephenhanley.ca (2021-06-19 - 2022-06-18)		$119.88
Promotional Code: WEBPRO - 51.00% One Time Discount		$-61.14
Domain Registration - vote4stephenhanley.ca - 1 Years (2021-06-19 - 2022-06-18)		$0.00
	Sub Total	$58.74
	5.00% GST	$2.94
	Credit	$0.00
	Total	$61.68

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2021-06-19	Visa / Mastercard / AMEX	190621EBF-F1DC7BAC-E092-4B77-A8C4-6E578D1CFFFA	$61.68
		Balance	$0.00

GST: 830136297 | PST: 1215315050

PDF Generated on 2021-06-19

Print Plus
GST# 839972304
Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995

Invoice

Date: 12/08/2021
Invoice No.: 6627

Bill To:
STEPHEN HANLEY
[redacted] CHESTERMERE A[redacted]

Qty	Description	Unit Price	Total
1	LAWN SIGNS 150 SINGLE SIDED 16X24 INCHES	$450.00	$450.00
1	24X32 INCHES SINGLE SIDED 48 SIGNS	$450.00	$450.00
1	POST CARDS 4X6 10000 2 SIDED	$600.00	$600.00
200	11X17 POSTERS ON 100LB COVER PAPER 100 OR EACH JOB	$0.90	$180.00
150	STAKES	$1.20	$180.00
1	SHIPPING	$30.00	$30.00

PrintPlus
PRINT PLUS
3961 52 AVE NE #2128
CALGARY, AB T3J 0K7
4036137995
http://www.printplus.co
Transaction 000019301558
Total CA$939.00
DEBIT CARD SALE CA$939.00
Account: Chequing
12-Aug-2021 10:15:52AM
CA$939.00 [redacted]
Interac
Reference ID: 000019301558
Auth ID: 199319
MID: ********8883
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED
JM092QSQG9HK6

Subtotal	$1,890.00
GST	$49.50
Total Amt	**$1,939.50**
Paid	**$939.00**
Balance Due	**$1,000.50**

Thank you for your business.

Print Plus
GST# 839972304
Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995

PAID

Invoice

Date: 12/08/2021
Invoice No.: 6627

Bill To:
STEVEN HANLEY
[redacted] CHESTERMERE AB [redacted]

Qty	Description	Unit Price	Total
1	LAWN SIGNS 150 SINGLE SIDED 16X24 INCHES	$450.00	$450.00
1	24X32 INCHES SINGLE SIDED 46 SIGNS	$450.00	$450.00
1	POST CARDS 4X6 10000 2 SIDED	$600.00	$600.00
200	11X17 POSTERS ON 100LB COVER PAPER 100 OR EACH JOB	$0.90	$180.00
150	STAKES	$1.20	$180.00
1	SHIPPING	$30.00	$30.00

Subtotal	$1,890.00
GST	$49.50
Total Amt	**$1,939.50**
Paid	**$1,939.50**

Thank you for your business.

RONA

1832 52 Street SE
Calgary, AB T2B 1N1

RONA inc.

Sales Order
Sales Order #: 6110239919201

611-02399192-01

INVOICE

Cash - Carry

Total: $51.98
GST\HST: $2.60
PST: $0.00

9090 611 98 06 9/20/21 9:51

Cust No.: 1
SOLD TO:

SHIP TO:

Stage: Revision:
Inter-Section:
Contact:
ROB K.
Carry Inquiry: 403-273-8280
Tax Exempt#:
Buyer:

Order Inquiry: 403-273-8280
Del:
Project#:
PO#: LOT#:

Order date: 9/20/21

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	2	1000078 1000078	STAKES 1X2X48" SPR PK 25	PK	G	$25.99	$51.98

ALL ITEMS FROM LUMBERYARD HAVE BEEN PICKED UP
DATE ATTENDANT
9/20

SUBTOTAL	$51.98
GST/HST	$2.60
TOTAL	$54.58
Dep Paid	$.00
Bal Owing	$54.58

Payment: CSH

Written By: 38151 Date: 9/20/21 9:50:44
GST/HST REG: 103039624RT

Shipper: ____

PICKING LOCATION: 611-611 RONA Forest Lawn

611-02399192-01

PAGE: 1 Of 1

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR "CURBSIDE" SERVICE ONLY ***

sku 21421 - part# 41046035 (REV. 2020-03)

CUSTOMER COPY Signature: X_____