

2022.02.15

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

COUNCILLOR TOWN OF PEACE RIVER
Title of the Responsible Official
Business Phone Number
LOCAL JURISDICTION TOWN OF PEACE RIVER, PROVINCE OF ALBERTA
Full Name of Candidate ORREN FORD
Candidate's Mailing Address
PEACE RIVER, Alberta
Postal Code T8S

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 \$1,349.65
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) \$1,349.65
10. Total Campaign Period Revenue (add lines 4 and 9) \$1,349.65

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$1,349.65 Unpaid \$0.00 TOTAL \$1,349.65

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.

Received Feb 15/22

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*.

2024/02/15

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



CKYL
Peace River Broadcasting Corp.
Bag 300, 9807-100th Ave.
Peace River AB
T85 1T5
780-624-2535

Date 09/22/21
Sales Person Sales Team
Product Outdoor Digital Billboard
Balance Due 313.95

FORD, ORREN

Dates	Description	Qty	Rate	Total
09/22/21 - 09/22/21		1	299.00	299.00
Subtotal (OAR:1)				299.00
GST # R104119623				14.95
Balance Due				313.95

PAID ETRANSFER
Oct 4/21

**Peace Sign & Graphics Inc.**

P.O. Box 6175
Peace River, AB T8S 1S2
Ph: (780) 624-4334
FAX: (888) 647-7627
Email: accounts@peacesigngraphics.com
Web: <http://www.peacesigngraphics.com>

Invoice #: 210257

Order Created: 2021-09-29 11:08:00AM

Page 1 of 1

Order Date: 2021-09-29 11:08:00AM

Account No.: 0

Billed To: Walk-In
Contact: Orren Ford
Address:

Shipped To:

Created Date: 2021-09-29 11:08:00AM
Salesperson: House Account
Email: N/A
Phone: N/A

Email:
Office Phone:
Cell Phone:

**Description:** Reorder: Orren Ford - Re - Elect Handouts

		Quantity	Price	Discount	Unit Price	Subtotal
1	Product: Design	1.00			\$66.50	\$66.50
	Description: Design & Setup - Colour Version on Sample Supplied					
	• 1 Files					
	• 0.7 hr Creative Design Time Per File.					
2	Product: Outsource	300.00	\$180.00	\$54.00	\$0.42	\$126.00
	Description: 8.5" x 3.5" - 16pt AQ Coating - Postcard Style Handouts - Orren Ford - Info & Dates					
	• 300 Ea., 8.5" x 3.5" - 16pt AQ Coating - Postcard Style Handouts					

PAID ETRANSFER
Oct 4/21

Spelling
error
on handout

Pre-Discount Total: \$246.50
Discount: \$54.00
Order Subtotal: \$192.50
Total Taxes: \$9.63
Total: \$202.13
Order Balance: \$202.13

Payment Terms: Balance due upon receipt.

x _____
If paying by credit card: (Cardholder's Signature). Date
I agree to pay the above total amount according to
the card issuer agreement.

Print Date: 2021-09-29

Tax ID: 89155 4222 RT0001

For all your sign & promotional needs

**Peace Sign & Graphics Inc.**

P.O. Box 6175
Peace River, AB T8S 1S2
Ph: (780) 624-4334
FAX: (888) 647-7627
Email: accounts@peacesigngraphics.com
Web: <http://www.peacesigngraphics.com>

Invoice #: 170211

Order Created: 9/18/2017 10:20:00AM

Sale Date: 9/21/2017 10:54:00AM

Page 1 of 1

Sale Date: 9/21/2017 10:54:00AM

Account No.: 0

Billed To: Walk-In
Contact: Orren Ford
Address:

Shipped To:

Created Date: 9/18/2017 10:20:00AM
Salesperson: House Account
Email: N/A
Phone: N/A

Email:
Office Phone:
Cell Phone:

Description: Orren Ford - Election Signs

	Quantity	Price	Discount	Unit Price	Subtotal
1 Product: Wide Format Prints	20.00	\$1,245.05	\$304.14	\$47.0455	\$940.91
Description: 20 - Coroplast Blank 24x24 - 4 mil White Election Signage					
• 20- 24 in (H) x 24 in (W) Double Sided - Single Mount Print(s) made from Automark Premium 3mil Calendered Air Egress Vehicle Vinyl stock material					
• Mounted on: Coroplast 24x24" - 4 mil White					

2021 18 x 47.0455

846.72
140.00

986.72

paid by TP draft # 81963284

Pre-Discount Total: \$1,245.05
Discount: \$304.14
Order Subtotal: \$940.91
Total Taxes: \$47.05
Total: \$987.96
Order Balance: \$987.96

Payment Terms: Balance due upon receipt.

x

If paying by credit card: (Cardholder's Signature).
I agree to pay the above total amount according to
the card issuer agreement.

Date

Print Date: 10/17/2017

Tax ID: 89155 4222 RT0001

For all your sign & promotional needs

**Peace Sign & Graphics Inc.**

P.O. Box 6175
Peace River, AB T8S 1S2
Ph: (780) 624-4334
FAX: (888) 647-7627
Email: accounts@peacesigngraphics.com
Web: <http://www.peacesigngraphics.com>

Invoice #: 170208

Order Created: 9/15/2017 4:54:00PM

Sale Date: 9/29/2017 3:38:00PM

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Sale Date: 9/29/2017 3:38:00PM

Account No.: 0

Billed To: Walk-In
Contact: Orren Ford
Address:

Shipped To:

Created Date: 9/15/2017 4:54:00PM
Salesperson: House Account
Email: N/A
Phone: N/A

Email:
Office Phone:
Cell Phone:

Description: Orren Ford - Re - Elect Handouts

		Quantity	Unit Price	Subtotal
1	Product: Outsource Description: 8.5" x 3.5" - 16pt AQ Coating - Postcard Style Handouts - Orren Ford - Info & Dates • 750 Ea., 8.5" x 3.5" - 16pt AQ Coating - Postcard Style Handouts	750.00	\$0.22	\$165.00
2	Product: Design Description: Design & Setup - Colour Version on Sample Supplied • 1 Files • 0.7 hr Creative Design Time Per File.	1.00	\$66.50	\$66.50

paid by TD draft # 81963284



Pre-Discount Total: \$231.50
Order Subtotal: \$231.50
Total Taxes: \$11.58
Total: \$243.08
Order Balance: \$243.08

Payment Terms: Balance due upon receipt.

x

If paying by credit card: (Cardholder's Signature).
I agree to pay the above total amount according to
the card issuer agreement.

Date

Print Date: 10/18/2017

Tax ID: 89155 4222 RT0001

For all your sign & promotional needs

Account Activity - Historical DetailsTD MINIMUM CHEQUING ACCOUNT - [REDACTED] \$0.00 October 2021

Balance as of Jan 26, 2022: \$0.00

Available Balance as of Jan 26, 2022*: \$0.00

[Bottom](#)

Date	Description	Debit	Credit	Balance
Oct 29, 2021	MONTHLY ACCOUNT FEE	3.95		(\$3.21)
Oct 04, 2021	SEND E-TFR FEE	1.00		\$0.74
Oct 04, 2021	SEND E-TFR ***BNG	202.13		\$1.74
Oct 04, 2021	SEND E-TFR FEE	1.00		\$203.87
Oct 04, 2021	SEND E-TFR ***2Sh	313.95		\$204.87

Date	Description	Debit	Credit	Balance
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*Includes available overdraft limit and any funds subject to a hold.

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Account Activity - DetailsTD MINIMUM CHEQUING ACCOUNT - [REDACTED] \$0.00 Current month **Balance Date:** Jan 26, 2022**Statement Balance:** \$0.00**Available Balance*:** \$0.00[Bottom](#)

Date	Description	Debit	Credit	Balance
Jan 26, 2022	S/C REVERSAL		7.98	\$0.00
Date	Description	Debit	Credit	Balance

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Account Activity - Historical Details

TD MINIMUM CHEQUING ACCOUNT - [REDACTED] \$0.00 ✓

OK

December 2021 ✓

Balance as of Jan 26, 2022: \$0.00

Available Balance as of Jan 26, 2022*: \$0.00

Reverse Date Order

[Bottom](#)

Date	Description	Debit	Credit	Balance
Dec 31, 2021	MONTHLY ACCOUNT FEE	3.95		(\$7.98)
Dec 31, 2021	OVERDRAFT INTEREST	0.07		(\$4.03)
Date	Description	Debit	Credit	Balance

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Account Activity - Historical DetailsTD MINIMUM CHEQUING ACCOUNT - [REDACTED] \$0.00 November 2021

Balance as of Jan 26, 2022: \$0.00

Available Balance as of Jan 26, 2022*: \$0.00

[Bottom](#)

Date	Description	Debit	Credit	Balance
Nov 30, 2021	MONTHLY ACCOUNT FEE	3.95		(\$3.96)
Nov 30, 2021	OVERDRAFT INTEREST	0.01		(\$0.01)
Nov 09, 2021	WI335 TFR-FR 6212675		3.21	\$0.00
Date	Description	Debit	Credit	Balance

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