

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

Returning Officer

780-624-2574

Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION Town of Peace River, PROVINCE OF ALBERTAFull Name of Candidate Shelly Marie ShannonCandidate's Mailing Address [REDACTED]Peace River AB, AlbertaPostal Code T8S 4T7

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) 02. Pre-Campaign Period Expenses 0

## Campaign Period Revenue

## CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less 02. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) 0

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 04. NET CONTRIBUTIONS (line 1 + 2 - 3) 0

## OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$3850.416. Total net amount received from fund-raising functions 07. Transfer of any surplus or deficit from a candidate's previous election campaign 08. Total amount of other revenue 09. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$3850.4110. Total Campaign Period Revenue (add lines 4 and 9) \$3850.41

## Campaign Period Expenditures

11. Total Campaign Period Expenses

Paid

\$3850.41

Unpaid

0

TOTAL

\$3850.41

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) 0

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*.

2022-02-28

Date yyyy-mm-dd

[Redacted Signature]

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**

**CAMPAIGN EXPENSES**

Shelly Shannon

Peace River, Alberta T8S

<u>DATE</u>	<u>VENDOR</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
August 31/21	Vista Print	Doorhangers	2500	\$245.57
August 31/31	Vista Print	Signs	100	\$1744.44
September 29/21	Valley Printers	Brochures	500	\$236.15
September 16/21	WOW Grill	Hospitality	60 person	\$1124.28
September 30/21	InSpireU	Graphic Design	n/a	\$236.25
October 29/21	InSpireU	Graphic Design	n/a	\$19.69
September 16/21	CCups Cupcakes	Cupcakes	48	\$132.00
September 25/21	Wooden Stakes	Wooden Stakes	50	\$57.74
September 25/21	Re-bar	Re-bar	50	\$120.00
September 25/21	Plastic Ties	Plastic Ties	10	\$34.29
				<b>\$3850.41</b>

ATB0112100\_2081162\_002 E 07299

02407



Shelly Marie Shannon-Municipal Candidate  
 Account



## Your ATB Financial Branch

07299 Peace River Branch  
 9904 100 Ave  
 Peace River AB  
 T8S 1S2

If you have any questions, contact us at  
 1 800 332-8383 or visit us at  
[www.atb.com](http://www.atb.com)

## A summary of Deposit Account Go 5 Business Banking



Your balance forward on Dec 15, 2021		-\$10.08
Money out of your account (2 items)	-	\$5.11
Money into your account (2 items)	+	\$19.10
<b>Your closing balance on Jan 15, 2022</b>	<b>=</b>	<b>\$3.91</b>

## Details of your account transactions

Date	Description	Money out of your account (\$)	Money into your account (\$)	Balance (\$)
Dec 15	Balance forward			-\$10.08
Dec 22	Deposit Cash		\$10.10	0.02
Dec 22	Transfer Transfer From *****2279		\$9.00	9.02
Dec 31	Overdraft Interest	\$0.11		8.91
Dec 31	Monthly Maintenance Fees	\$5.00		3.91
Jan 15	Closing balance			\$3.91

Find an error? Give us a call or drop by a branch. We'll take care of it.



10416-110 Avenue • Grande Prairie • AB • T8V 1S9

**780.228.4812**

email: [corrina.darke14@gmail.com](mailto:corrina.darke14@gmail.com) | [inspireu.ca](http://inspireu.ca)

INVOICE No: 723

**Date: September 30, 2021**

Sold to: **Shelly Shannon**

Quantity	Description	Unit Price	Amount
3 hrs.	September Campaign design work	\$75.00/hr.	\$225.00
		<b>SUB TOTAL</b>	\$225.00
		<b>GST</b>	\$11.25
		<b>DEPOSIT</b>	
	<b>Please make cheques payable to "Corrina Darke"</b>	<b>TOTAL</b>	<b>\$236.25</b>
	GST# 133482471RT0001		



10416-110 Avenue • Grande Prairie • AB • T8V 1S9

**780.228.4812**

email: [corrina.darke14@gmail.com](mailto:corrina.darke14@gmail.com) | [inspireu.ca](http://inspireu.ca)

INVOICE No: 738

**Date: October 29, 2021**

Sold to: **Shelly Shannon**

Quantity	Description	Unit Price	Amount
0.25 hrs.	Campaing design work	\$75.00/hr.	\$18.75
		<b>SUB TOTAL</b>	\$18.75
		<b>GST</b>	\$0.94
		<b>DEPOSIT</b>	
	<b>Please make cheques payable to "Corrina Darke"</b>	<b>TOTAL</b>	<b>\$19.69</b>
	GST# 133482471RT0001		



# Fehr Building Materials Ltd.

8603 - 75<sup>th</sup> Street  
 Peace River, AB T8S 0A5  
 Phone: (780) 624-0031  
 Fax: (780) 624-0002  
 CASH-00 202980-00 PST

FEHR BUILDING MATERIAL  
 LTD.

8603 - 75 STREET  
 PEACE RIVER AB

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RECEIPT REQUIRED FOR RETURN

S  
H  
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\*\*\* CASH SALE \*\*\*

10  
Tin  
9  
Load

CARD \*\*\*\*\*82  
 CARD TYPE INTER  
 ACCOUNT TYPE

FLASH DEFA

DATE 2021/10  
 TIME 9646 09:55

RECEIPT NUMBER  
 H84088396-001-622-001

PURCHASE  
 TOTAL

\$57.7

INTERAC  
 A0000002771010  
 0F0B3AD06881AA2E  
 8080008000-

APPROVED

AUTH# 429452 00-  
 THANK YOU

CARDHOLDER COPY

Stockkeeping			Item Number	Description	Quantities	P
Ordered	Shipped	U/M				
1		BDLSLATH		LATH:1/2"X48" SHARP 48 PC #1	1	
				*****8206	DEBIT	5

\*\* VOLATILE COMMODITY PRICING \*\*  
 \*\* IN EFFECT \*\*  
 \*\* FOR QUOTES \*\*

Sub Total 54.99  
 G.S.T. 2.75  
 P.S.T. .00  
**TOTAL** 57.74

G.S.T. Reg. No. 893120717RT0001

An INTEREST charge will be added to your account if it is not paid in full by the 15<sup>th</sup> of the month following. The INTEREST charge is computed by applying a periodic rate of 2% per month. ANNUAL PERCENTAGE RATE 26.82%.

X

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

1. Goods remain property of Fehr Building Materials Ltd. until invoice is paid in full.
2. Special orders are non-returnable.
3. Items returned for credit are subject to a handling charge.
4. Application and suitability of materials are the responsibility of the end user.

Thank You

CUSTOMER COPY

**Shelly Shannon**



Valley  
Printers  
and Signs Ltd

9601 - 95th Avenue  
Peace River, AB T8S 1H9  
Toll Free 1-800-661-4233  
Telephone 780-624-5501  
Fax 780-624-2114  
orders@valleyprinters.ca

DATE Sept. 29 2021

NAME \_\_\_\_\_

ADDRESS

PHONE

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

14871

Price Total	\$221.15
Subtotal	\$221.15
Alberta-GST	\$11.06
Total	\$232.21
Deposit	\$0.00
<b>Balance Due</b>	<b>\$232.21</b>





Q

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Home &  
Gifts

Wedding

Promotional  
Products

Digital  
Marketing

Design  
Services

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# Order Details

Order Date: 31 August 2021

Order #: NL7RH-P6A04-OR1

Status: In Progress

<div>Shipping Method</div> <div>Express</div> <div>Estimated Arrival 7 Sep</div>	<div>Shipping Address</div> <div>SHELLY SHANNON</div> <div></div> <div></div> <div>Canada</div> <div></div>	<div>Billing Address</div> <div>SHELLY SHANNON</div> <div></div> <div></div> <div></div> <div></div>
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## Items



8.50" x 3.50" Small Door Hanger - Blank

Shipped

Track

[1ZE776990418203504](#)

Expected Delivery 7 Sep

Quantity: 2500

Item Total

\$208.83

Reorder



[Write a review](#)

## Order Summary

Product Total	\$198.89
Shipping	\$34.99
Total Tax	\$11.69
Total paid	\$245.57



VistaPrint is  
Absolutely  
Guaranteed.

Every time. Any reason. Or we'll make  
it right.

Let Us Help

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Shipping

Contact & Support

All Products

Ideas & Advice

Reseller Program

Our Company

About Us

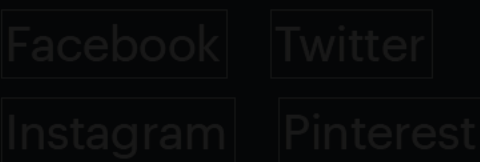
Careers

For Investors

For Media

Webs

Sustainability





# ESTIMATE

To : Shelly Shannon

Estimate Date :

2021-09-15

## Launch Party for 50 People

Product	Qty (\$)	Unit Price (\$)	Total (\$)	Remark
Dumpling	60	1.40	84.00	
Springroll	60	1.75	105.00	
Fried Shrimp	60	1.75	105.00	
Calamari	60	1.15	69.00	
Mini Hotdog Original	30	3.99	119.70	
Mini Hotdog Mozza	30	3.99	119.70	
PRB Beer	50	4.75	237.50	
Coffee	50	1.00	50.00	
Bottle Water	50	1.00	50.00	
		Sub Total	939.90	
		GST	47.00	
		Patio rent	<del>200.00</del>	4pm to 8pm \$50 per hour
		Estimate	<del>1,186.90</del>	

**Deal Price \$ 986.90**

1. 1st Serve at 4:00 pm	Dumpling 30ea, Spring Roll 30ea Fried Shrimp 30ea, Calamari 30ea Mini Hotdog Original 15ea / Mozza 15ea PRB Beer 25 cans / Bottle of water / Coffee
2. 2nd Serve at 6:00 pm	Dumpling 30ea, Spring Roll 30ea Fried Shrimp 30ea, Calamari 30ea Mini Hotdog Original 15ea / Mozza 15ea PRB Beer 25 cans / Bottle of water / Coffee
3. Beer will be served in the cooler with ice at the patio.	



LK Kitchen Inc. (o/a WOW GRILL)

www.wowgrill.ca | wowgrill@gmail.com

T. 780-624-2575 | 9509 100Ave, Peace River AB T8S 1J3

GRILL  
 9509-100 AVE  
 PEACE RIVER, AB T8S 1J3  
 7806242575  
 http://www.wowgrill.ca

Cashier: Employee

Transaction: 109599

Total \$986.89  
 Tip \$197.38

CREDIT CARD SALE \$1,184.27  
 VISA 1248

16-Sep-2021 20:41:38  
 \$1,184.27 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX1248  
 SHELLY SHANNON  
 Reference ID: 126000529748  
 Auth ID: 041506  
 MID: \*\*\*\*\*1186  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 PIN VERIFIED

Online: https://clover.com/p  
 /N89CS950DNAV4



WOWGRILL  
 Fresh & Healthy Food  
 Copyright (c) 2015-2021  
 (780) 624-2575

Receipt: 20087  
 Date: Sep 16, 2021 8:42:11 PM  
 Printed by: Administrator

Item	Price	Qty	Value
*** Launch Party*	\$0.00	x1	\$0.00
Dumpling 5p	\$1.47	x60	\$88.20
Spring Roll 4p	\$1.84	x60	\$110.25
Fried Shrimp 4p	\$1.84	x60	\$110.25
Side Calamari	\$1.21	x60	\$72.45
Hot-dog Original	\$4.19	x30	\$125.69
Hot-dog mozzarella	\$4.19	x30	\$125.69
PRB Beer	\$4.99	x50	\$249.38
Bottle Pop	\$1.05	x50	\$52.50
Coffee	\$1.05	x50	\$52.50
TIP	\$197.38	x1	\$197.38

Items count: 452

Total \$1,184.28

Card  
 Card Sale \$1,184.28

Nett of tax: \$1,137.28  
 Taxes: \$46.93

Tax Exempt \$197.38 \$0.00  
 Tax Standard \$939.90 \$46.93

Thank you  
 9509 100 Ave, Peace River, AB  
 T8S 1J3

# 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 SHELLY MARIE SHANNON

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)	\$0.00
2. Pre-Campaign Period Expenses	\$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)	

**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	\$3,910.40
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)	\$3,910.40
10. Total Campaign Period Revenue (add lines 4 and 9)	\$3,910.40

## Campaign Period Expenditures

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

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)	\$3,910.40
---	------------

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*.

*Sept 4 / 2022*  
Date yyyymm-dd



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**

## **CAMPAIGN EXPENSES**

Shelly Shannon

Peace River, Alberta T8S

<b><u>DATE</u></b>	<b><u>VENDOR</u></b>	<b><u>ITEM</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
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September 25/21	Re-bar	Re-bar	50	\$120.00
September 25/21	Plastic Ties	Plastic Ties	10	\$34.29
				<b>\$3910.40</b>