FORM 26

DECEIVED

ର୍ପ୍ୟ 03 15 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

Returning		
Title of the Respo	nsible Official Business Phone Number	
LOCAL JURISDICTION	Town of Peace River	, PROVINCE OF ALBERTA
Full Name of Candidate	Sylvia Mertheir	
Candidate's Mailing Address		
	Peace River, AB	, Alberta
	Postal Code T&S	
This form, including any co	ntributor information from line 2, is a public document.	
	Pre-Campaign Period Report	
Pre-Campaign Period Cont candidate's own funds per ye	tributions (up to a limit of \$5,000 per year or \$10,000 from ear)	
2. Pre-Campaign Period Expe	enses	_
	Campaign Period Revenue	
CAMPAIGN CONTRIBUTI	• -	
1. Total amount of contributio		
2. Total amount of all contributed and address (attach listing an	utions of \$50.01 and greater, together with the contributor's named amount)	e
NOTE: For lines 1 and 2, inclu	ude all money and valued personal property, real property or se	rvice contributions.
3. Deduct total amount of con	tributions returned	
4. NET CONTRIBUTIONS (lin	ne 1 + 2 - 3)	
OTHER SOURCES:		
5. Total amount contributed o	ut of candidate's own funds	1076.38
6. Total net amount received	from fund-raising functions	
7. Transfer of any surplus or o	deficit from a candidate's previous election campaign	
8. Total amount of other reve	nue	
9. TOTAL OTHER SOURCES	S (add lines 5, 6, 7 and 8)	· ·
10. Total Campaign Period	Revenue (add lines 4 and 9)	1076.58
Campaign Period Expend		
11. Total Campaign Period Ex	xpenses Paid 1076.58 Unpaid	TOTAL 107 6.58
	ch an itemized expense report to this form. s (Deficit) (deduct line 11 from line 10)	

A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

Please find attached copies of expenses incurred during the Peace River Municipal Election.

Respectfully submitted Sylvia Mathieu



Sylvia Mathieu

Fwd: Your Vistaprint order is confirmed

1 message

Fri, Mar 11, 2022 at 8:45 AM

----- Forwarded message ------From: Kit Office Plus <kitop@telus.net> Date: Fri, Sep 17, 2021 at 12:22 PM

Subject: Fwd: Your Vistaprint order is confirmed

----- Forwarded message -----

From: Vistaprint <no-reply@t.vistaprint.ca>

Date: Fri, Sep 17, 2021 at 1:16 PM

Subject: Your Vistaprint order is confirmed

To:

Order Confirmation



Order number: VP 45P8SHGL



Thank you for your order.

Order status

Expected delivery: Sep. 23 Shipping option: Express

Order date: Sep. 17

Shipping address

Joanne Lavoie

Canada

Billing address

Sylvia Mathieu

Canada

Order summary



Invoice

Invoice # Date 17216 Sep 21 2021 Customer #2

9601 - 95 Avenue Peace River, AB T8S 1H9 Phone: 624-5601 Fax: 624-2114 Email: orders@valleyprinters.ca

Walk-In

Ship To:

Terms	Contact	Phone	P/O#	Receiver
Pay on Picku	IP SYLVIA MATHIE	J		Amanda
Quantity	Job Description			Price
24	SYLVIA - ELECTION S	GNS/ GROUND STAKES		\$808.04

 Price Total
 \$808.04

 Subtotal
 \$808.04

 Alberta-GST
 \$40.40

 Total
 \$848.44

 Deposit
 \$0.00

\$848.44

Balance Due

simply more

KIT BUSINESS EQUIPMENT (2012) LTD. Tel: (800) 661.3096 Fax: (800) 661.3097

PEACE RIVER
Tel: (780) 624 1303
Fax: (780) 624.4155
9709 – 100 Street, AB
T8S 1J7

I<u>IIGH LEVEL</u> Tel: (780) 926-2611 Fax: (780) 926-4610

GRANDE PRAIRIE OFFICE FURNITURE SHOWROOM By Appointment Tel: [800] 661-3096 Fax: [800] 661-3097 INVOICE NUMBER
INVOICE DATE
SHIP DATE

034169-00 09 / 28 / 2021 09 / 28 / 21

E-mail: kitop@telus.net

GST# 843914441

SOLD TO ADDRESS		SHIP TO ADDRESS				
1290605 ALTA, LTD. CUSTOMER PHONE #	CUSTOMER NUMBER 110028	129060	SALTA, LTD.	CONTACT NAM GUY/SYLV SHIP V		
CUSTOMER PURCHASE ORDER	CLERK	TERMS	LOCATION	PAYCODE	TAX EXEMPT	
	JOANNE	NET 30	01	STORE CHARGE		

ITEM NUMBER AVE55871	ITEM DESCRIPTION BUSINESS CARDS LASERCLEAN EDGE	UM EA	ORD QTY	A PROPERTY OF THE PARTY.	B/O QTY	UNIT PRICE 22.49	EXTENDED PRICE 22.49

	The state of the s
Sub Total:	\$22.49 ¹
	Control of the Contro
G.S.T, (5%);	\$1.12
	The second secon
Total;	\$23.61

Signature & Date

ORDER ONLINE @ www.kitofficeplus.com Phone for login information

TERMS: Net 30 Days. Interest Rate at 2% per month (24% per anum) charged on overdue accounts. Acceptable Payments: Visa, MC, Cash, Cheque, EFT.

We Appreciate Your Business - Thank You!

FORM 26

Received Feb 22 /22

@M 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

Returning Officer	780-624-2574	
Title of the Responsible Office		
LOCAL JURISDICTION	Town of Peace River	, PROVINCE OF ALBERTA
Full Name of Candidate5 4	Ivia Mathieu	
Candidate's Mailing Address		
Pres	ce River	, Alberta
Postal Co	ode 785 1110	
This form, including any contributor	information from line 2, is a public document.	
	Pre-Campaign Period Report	
Pre-Campaign Period Contributions (candidate's own funds per year)	(up to a limit of \$5,000 per year or \$10,000 from	
2. Pre-Campaign Period Expenses		672.05
	Campaign Period Revenue	
CAMPAIGN CONTRIBUTIONS:	ACCRETIONS CONTROL OF THE PROPERTY OF THE PROP	
1. Total amount of contributions of \$50.	00 or less	
2. Total amount of all contributions of \$ and address (attach listing and amount)	50.01 and greater, together with the contributor's name)	
NOTE: For lines 1 and 2, include all mo	oney and valued personal property, real property or serv	ice contributions.
3. Deduct total amount of contributions	returned	***************************************
4. NET CONTRIBUTIONS (line 1 + 2 -	3)	
OTHER SOURCES:		870.0
5. Total amount contributed out of cand	lidate's own funds	872.05
6. Total net amount received from fund-	raising functions	ALCO 4 A C A C A C A C A C A C A C A C A C A
7. Transfer of any surplus or deficit from	n a candidate's previous election campaign	
8. Total amount of other revenue		·
9. TOTAL OTHER SOURCES (add line	es 5, 6, 7 and 8)	
10. Total Campaign Period Revenue	(add lines 4 and 9)	410000000000000000000000000000000000000
Campaign Period Expenditures		
11. Total Campaign Period Expenses	Paid <u> </u>	TOTAL 872.05
The Candidate must attach an ite Campaign Period Surplus (Defici	mized expense report to this form. (t) (deduct line 11 from line 10)	
A candidate who has incurred campa	gion 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*.

1 2022-02-15

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

Signature

Please find attached copies of expenses incurred during the Peace River Municipal Election.

Respectfully submitted Sylvia Mathieu





Invoice

Invoice #	Date
17216	Sep 21 2021
Custo	mer #2

9601 - 95 Avenue Peace River, AB T8S 1H9 Phone: 624-5601 Fax: 624-2114 Email: orders@valleyprinters.ca

Walk-In

Ship To:

Terms	Contact	Phone	P/O#	Receiver
Pay on Pic	kup SYLVIA MA	THIEU	2.	Amanda
Quantity	Job Description			Price
24	SYLVIA - ELECTIO	N SIGNS/ GROUND STAKE	S	\$808.04



Balance Due	\$848.44
Deposit	\$0.00
Total	\$848.44
Alberta-GST	\$40.40
Subtotal	\$808.04
Price Total	\$808.04

KIT BUSINESS EQUIPMENT (2012) LTD. Tel: (800) 661.3096 Fax: (800) 661.3097

<u>PEACE RIVER</u> Tel: [780] 624 1303 Fax: [780] 624.4155 9709 - 100 Street, AB T8S 1J7 HIGH LEVEL Tel: (780) 926-261 | Fax: (780) 926-4610

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OFFICE FURNITURE SHOWROOM
By Appaintment Tel: [800] 661-3096 Fax: (800) 661-3097

INVOICE NUMBER INVOICE DATE SHIP DATE

INVOICE 034169-00 09 / 28 / 2021 09 / 28 / 21

E-mail: kitop@telus.net

GST# 843914441

	SHIP TO ADDRESS				SOLD TO ADDRESS			
CONTACT NAME GUY/SYLVIA SHIP VIA		ALTA. LTD.	1290605	CUSTOMER NUMBER 110028	1290605 ALTA. LTD. CUSTOMER PHONE #			
TAX EXEMPT	PAYCODE	LOCATION	TERMS	CLERK	CUSTOMER PURCHASE ORDER			
	STORE CHARGE	01	NET 30	JOANNE				

ITEM NUMBER		UM	ORD QTY	SHIP	B/O QTY	UNIT PRICE	EXTENDED PRICE
AVE55871	BUSINESS CARDS LASERCLEAN EDGE	EA	1	1		22.49	22.49



.49	\$22.	Sub Total:	
.12	\$1.	G.S.T. (5%):	
61	\$23.	Total:	

Signature & Date

ORDER ONLINE @ www.kitofficeplus.com Phone for login information

> TERMS: Net 30 Days. Interest Rate at 2% per month (24% per anum) charged on overdue accounts. Acceptable Payments: Visa, MC, Cash, Cheque, EFT.