

2022 03 30

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

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 Ted David SissonCandidate's Mailing Address [REDACTED]Peace River, Alberta
Postal Code T8S [REDACTED]**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 _____

4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0.00**OTHER SOURCES:**5. Total amount contributed out of candidate's own funds 2988.09

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) 2988.09 \$0.0010. Total Campaign Period Revenue (add lines 4 and 9) \$0.00**Campaign Period Expenditures**11. Total Campaign Period Expenses Paid 2988.09 Unpaid _____ TOTAL -2988.09 \$0.00**The Candidate must attach an itemized expense report to this form.**Campaign Period Surplus (Deficit) (deduct line 11 from line 10) 0 \$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.**

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 03 30th

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



NOTE THESE Receipts ^{TO DR} For Funds spent (By me)
DURING THE Campaign Period
ARE THE Itemized expense Report
Attached To The form

note \$100.00
AS TO

Walmart
MAKE SURE NOT TO

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

Under Report STORE 1068 AS got like
9701 - 78 STREET 6-8 more
PEACE RIVER, AB T8S 0A3 PACK Zip Ties
780-624-8911 PACKS

ST# 01068	OP# 009050	TE# 50	TR# 09428
CABLE TIE	068614039607	\$7.98	J
CABLE TIE	068614039607	\$7.98	J
SUBTOTAL		\$15.96	
GST 5.0000%		\$0.80	
TOTAL		\$16.76	
MCARD TEND		\$16.76	

Mastercard ***** 4260 I 4
APPROVAL # 01333E
REF # 127100831149
PAYMENT SERVICE - A

AID A0000000041010
TC A9EDFCACD613D743
TERMINAL # WMTKP010030
*Pin Verified

09/27/21 20:07:15

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 3978 8814 8523 7001 9709



THANK YOU FOR SHOPPING WITH US
09/27/21 20:07:15

CUSTOMER COPY

Customer Copy

Cash
OR
Draft #
Close the above account in the amount of
funds as follows:

closed election Account

ACCOUNT CLOSE AUTHORIZATION
MR TED D SISSON

Account

NOV 12 2021

\$0.00 and disburse the

PosterTech

10650 - 178 Street NW
Edmonton, Alberta
T5S 1H4

THIS IS THE ITEMIZED ① - PRE exp
FOR Pre Campaign Report

THIS ONE ITEM IS IT

NOTE THIS

WAS A Pre-Campaign Period exp

Invoice

Date Y M D	Invoice #
2021-09-17	107617

Bill To
Simple Sign Design [REDACTED] Peace River, AB T8S [REDACTED]

Ship To
Simple Sign Design [REDACTED] Peace River, AB T8S [REDACTED]

Docket No.	P.O. No.	Terms	Due Date	Rep
21404	Quote #21-0531 R1	COD	2021-09-17	HA

Item	Description	Qty	Rate	Amount
Design	Design/Layout	1	95.00	95.00
Printing	Election Signs, printed in full colour on 4 mm white Coroplast, trimmed to specified size 8 of 2 different @ 48" x 36" - Clean Road & Out Town 6 @ 48" x 36" - Live's Too Busy	22	33.27273	732.00
Printing	Election Signs, printed in full colour on 4 mm white Coroplast, trimmed to specified size 14 @ 36" x 27" - Sisson Advocate	24	24.00	576.00
Printing	10 @ 36" x 27" - I'm Not Always Calm Election Signs, printed in full colour on 4 mm white Coroplast, trimmed to specified size 4 Different - 27" x 22"	49	12.91837	633.00
	GST On Sales		5.00%	101.80

Thank you for your business! Credit cards are welcome. Amount over \$3,000 is subject to 2% surcharge

Subtotal \$2,036.00

GST \$101.80

Total \$2,137.80

Business No. 889429098



Fehr Building Materials Ltd.

8603 - 75th Street
Peace River, AB T8S 0A5
Phone: (780) 624-0031
Fax: (780) 624-0002
SISTED-00 202620-00 PST



TED SISSON

PEACE RIVER AB T8S

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*** CASH SALE ***

Date	Loc	Invoice No.
09/22/21	01	187051
Time	Customer P.O.	Sales ID
17:25	ELECTION SIGNS AND	
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
Ordered	Shipped	U/M								
2			BDLSLATH	LATH:1/2"X48" SHARP 48 PC	2	54.990	BDL	109.98	T	1
15			EA 417108	REBAR:10MM X 6M	15	9.000	EA	135.00	T	1
				GRADE 400R						
1			CUT	CUTTING CHARGE	1	20.000		20.00	T	
				60 PCS 5'						
				*****4260 01/22	MC	278.23				
								Sub Total	264.98	
								G.S.T.	13.25	
								P.S.T.	.00	
								TOTAL	278.23	

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

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

An INTEREST charge will be added to your account if it is not paid in full by the 15th 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



Fehr Building Materials Ltd.

8809 - 75th Street
Peace River, AB T8S 0A5
Phone: (780) 624-0031
Fax: (780) 624-0002
SISTED-00 202838-00 PST



TED SISSON

PEACE RIVER AB T8S

S
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O

PH. (780) 624-0002

*** CASH SALE ***

Date	Loc	Invoice No.
09/25/21	11	187111
Time	Customer P.O.	Sales ID
11:06		AND
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T	L
Ordered	Shipped	U/M								
4		EA	417108	REBAR:10MM X 6M GRADE 400R CUT TO 3 EQUAL PCS	4	9.000EA		36.00	T	1
8		EA	417108	REBAR:10MM X 6M GRADE 400R CUT TO 4 EQUAL PCS	8	9.000EA		72.00	T	1
1				CUTTING CHARGE	1	10.000		10.00	T	
1		BDLSLATH		LATH:1/2"X48" SHARP 40 PC #1	1	54.990BDL		54.99	T	1
				TO PICK UP						
				*****4260 10/21	MC	181.64				

** VOLATILE COMMODITY PRICING **

** IN EFFECT **

** FOR QUOTES **

Sub Total	172.99
G.S.T.	8.65
P.S.T.	.00
TOTAL	181.64

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

An INTEREST charge will be added to your account if it is not paid in full by the 15th 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.
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4. Application and suitability of materials are the responsibility of the end user.

Thank You

CUSTOMER COPY



Fehr Building Materials Ltd.

8603 - 75th Street
 Peace River, AB T8S 0A5
 Phone: (780) 624-0031
 Fax: (780) 624-0002
 SISTED-00 202947-00 PST



BUILDERS CHOICE ⁽⁴⁾
During

TED SISSON

PEACE RIVER AB T8S

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*** CASH SALE ***

Date	Loc	Invoice No.
09/30/21	01	187215
Time	Customer P.O.	Sales ID
14:53		ALF
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax
Ordered	Shipped	U/M							
8		EA	417108	REBAR:10MM X 6M GRADE 400R CUT EVENLY INTO 32PS 32@4'11"1/4	8	9.000	EA	72.00	T 1
6				CUT CUTTING CHARGE	6	2.000		12.00	T
				CASH CHARGE		100.00			
						11.80			

** VOLATILE COMMODITY PRICING **

** IN EFFECT **

** FOR QUOTES **

Sub Total	84.00
G.S.T.	4.20
P.S.T.	.00
TOTAL	88.20

G.S.T. Reg. No 893120717RT0001

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X

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Thank You

CUSTOMER COPY

CUSTOMER COPY



Fehr Building Materials Ltd.

8603 - 75th Street
Peace River, AB T8S 0A5
Phone: (780) 624-0031
Fax: (780) 624-0002
SISTED-00 203110-00 PST



**BUILDERS
CHOICE**

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TED SISSON

PEACE RIVER AB T8S

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*** CASH SALE ***

Date	Loc	Invoice No.
10/15/21	01	187398
Time	Customer P.O.	Sales ID
17:01		RON
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a l o g
Ordered	Shipped	U/M							
8		EA	417108	REBAR:10MM X 6M GRADE 400R	8	9.000	EA	72.00	T 1
1				CUTTING CHARGE	1	15.000		15.00	T
.42		BDSL	SLATH	32 PCS 5' LONG LATH:1/2"X48" SHARP 48 PC #1	.42	82.485	PRTG	34.64	T 1
				*****4260 01/22	MO	127.72			

** VOLATILE COMMODITY PRICING **

** IN EFFECT **

** FOR QUOTES **

Sub Total	121.64
G.S.T.	6.08
P.S.T.	.00
TOTAL	127.72

G.S.T. Reg. No. R09190717RT0000

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

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