

# 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 April Anne GoldCandidate's Mailing Address [REDACTED]Peace River AB, AlbertaPostal 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 04. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0.00

### OTHER SOURCES:

5. Total amount contributed out of candidate's own funds 121.366. 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) 121.36 \$0.0010. Total Campaign Period Revenue (add lines 4 and 9) 121.36 \$0.00

### Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 121.36 Unpaid 0 TOTAL 121.36 \$0.00

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.

## 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*.

2022/06/28

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**

From: service@intl.paypal.com  
Subject: Receipt for Your Payment to VistaPrint  
Date: Oct 24, 2020 at 6:34:31 AM  
To: April Gold [REDACTED]



24-Oct-2020 04:04:49 PDT

Transaction ID: [REDACTED]

Hello April Gold,

You sent a payment of \$66.14 CAD to VistaPrint  
([customerservice@vistaprint.com](mailto:customerservice@vistaprint.com))

It may take a few moments for this transaction to appear in your account.

(signs)

**Merchant**

VistaPrint

[customerservice@vistaprint.com](mailto:customerservice@vistaprint.com)

866-859-3406

**Instructions to merchant**

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$66.14 CAD	1	\$66.14 CAD
<b>Subtotal</b>			\$66.14 CAD
<b>Total</b>			\$66.14 CAD
<b>Payment</b>			\$66.14 CAD

Charge will appear on your credit card statement as "PAYPAL \*VISTAPRINT"

Payment sent to [customerservice@vistaprint.com](mailto:customerservice@vistaprint.com)

Invoice ID: 01c3b2bb-06cf-4def-9898-ac5e00b69767

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/ca/help](https://www.paypal.com/ca/help).

From: service@intl.paypal.com  
Subject: Receipt for Your Payment to VistaPrint  
Date: Oct 30, 2020 at 6:24:56 PM  
To: April Gold [REDACTED]



30-Oct-2020 17:23:30 PDT

Transaction ID: [REDACTED]

Hello April Gold,

You sent a payment of \$55.22 CAD to VistaPrint  
(customerservice@vistaprint.com)

(Sign 'stands')

It may take a few moments for this transaction to appear in your account.

**Merchant**

VistaPrint

customerservice@vistaprint.com

866-859-3406

**Instructions to merchant**

You haven't entered any instructions.

Description	Unit price	Qty	Amount
	\$55.22 CAD	1	\$55.22 CAD
<b>Subtotal</b>			\$55.22 CAD
<b>Total</b>			\$55.22 CAD
<b>Payment</b>			\$55.22 CAD

Charge will appear on your credit card statement as "PAYPAL \*VISTAPRINT"

Payment sent to customerservice@vistaprint.com

Invoice ID: 01e9ff90-df25-42de-9c18-ac6500065754

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/ca/help](https://www.paypal.com/ca/help).