

# 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 ALBERTA

Full Name of Candidate Christopher John Johnson

Candidate'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)	\$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	_____
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	\$0.00

### OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	\$500.00
6. Total net amount received from fund-raising functions	\$0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign	\$0.00
8. Total amount of other revenue	\$0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	\$500.00
10. Total Campaign Period Revenue (add lines 4 and 9)	\$500.00

### Campaign Period Expenditures

11. Total Campaign Period Expenses	Paid	<u>\$500.00</u>	Unpaid	<u>\$0.00</u>	TOTAL	<u>\$500.00</u>
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The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)	\$0.00
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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*.

2022-12-27

Date yyyy-mm-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**

**Peace Sign & Graphics Inc.**

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

**Invoice #: 210287**

Order Created: 2021-09-20 10:54:00AM

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Order Date: 2021-09-20 10:54:00AM		Account No.: 77401356	
<b>Billed To:</b> Walk-in Clients <b>Contact:</b> Chris Johnson <b>Address:</b> N/A Peace River, AB  <b>Email:</b> [REDACTED] <b>Cell Phone:</b> [REDACTED]		<b>Created Date:</b> 2021-09-20 10:54:00AM <b>Salesperson:</b> House Account <b>Email:</b> N/A <b>Phone:</b> N/A	

**Description:** Election Signs

	Quantity	Unit Price	Subtotal
<b>1 Product:</b> Wide Format Prints	25.00	\$19.0476	\$476.19
<b>Description:</b> 25 - double sided election signs printed onto white Coroplast for Chris Johnson			
• 25- 16 in (H) x 24 in (W) Double Sided - Single Mount Print(s) made from 3M - 3mil Calendered Air Egress, Repositionable and Removable Vinyl stock material			
• Mounted on: Coroplast - 4MM White 48" x 96" (Corrugated Plastic, similar to cardboard)			

<b>Pre-Discount Total:</b>	\$476.19
<b>Order Subtotal:</b>	\$476.19
<b>Total Taxes:</b>	\$23.81
<b>Total:</b>	\$500.00
<b>Order Balance:</b>	\$500.00

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: 2021-09-20

Tax ID: 89155 4222 RT0001

**For all your sign & promotional needs**