

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 4(c) of the *Protection of Privacy Act*. For questions about the collection of personal information, contact

Town of Peace River	780-624-2574
Business Title/Organization	Business Phone Number
9911 100 Street (Box 6600)	Peace River
Address	City or Town
	AB T8S 1S4
	Province Postal Code

LOCAL JURISDICTION: Peace River, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Terry Sawchuk

Candidate's Mailing Address: [REDACTED]
Peace River,
 Postal Code: T8S [REDACTED], Alberta

This form, including any contributor information from line 2, is a public document.

Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS:

- 1. Total amount of contributions of \$50.00 or less _____
- 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 \$ 1,284.30
- 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) \$ 1,284.30

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 1,284.30

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses \$ 1,136.33
- 12. Total unpaid campaign expenses _____
- 13. Total campaign expenses (add lines 11 and 12) \$ 1,136.33

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 147.97

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

I 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*.

2025-10-25

Date yyyy-mm-dd


Signature of Candidate

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



DEPOSIT ACCOUNT DETAILS

Receive notifications when [held funds are released](#) and are available to you; when you exceed your bank machine withdrawal and your Point of Sale daily limit.

The hold period is normally 4 to 8 business days after the day of deposit, depending on the deposit amount, currency, deposit method and other factors. [Learn more about hold periods](#)

Review your Personal Account Service Fees (PDF, 540 KB)

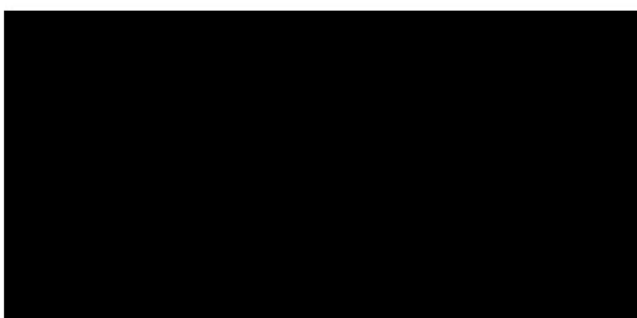
Savings [REDACTED] \$147.97 [Change account type](#) [Manage my account](#)

Balance: ⓘ **\$147.97**

Funds on Hold: ⓘ \$0.00

Overdraft Limit: ⓘ N/A

Available Funds: ⓘ **\$147.97**



💡 View your CIBC Smart Account tier. >

A bill payment can be cancelled any time before 9:30 pm ET the day it's scheduled to be paid. [Review and Cancel Bill Payments](#).

PAST TRANSACTIONS (May 3, 2025 to November 8, 2025)

[Transaction Glossary](#)

🔍 Custom Search

View: [Last 4 weeks](#) [Last 3 months](#) [Last 6 months](#) [Last 12 months](#)

[Questions about your transactions?](#)

DATE ▼	TRANSACTIONS ⓘ	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	• Free transaction			
Oct 1, 2025	Point of Sale - INTERAC RETAIL PURCHASE 990358351001 VALLEY PRINTERS	\$452.03		\$147.97
Sep 29, 2025	• Branch Transaction SERVICE CHARGE DISCOUNT		\$6.95	\$600.00
Sep 29, 2025	SERVICE CHARGE	\$6.95		\$593.05

DATE ▾	TRANSACTIONS	DEBIT	CREDIT	RUNNING BALANCE ⓘ
	• Free transaction			
Sep 29, 2025	• Internet Banking INTERNET TRANSFER 000000205438		\$300.00	\$600.00
Sep 4, 2025	Internet Banking E-TRANSFER 105604944401 Lori Day	\$150.00		\$300.00
Sep 4, 2025	• Internet Banking INTERNET TRANSFER 000000124804		\$300.00	\$450.00
Aug 29, 2025	• Branch Transaction SERVICE CHARGE DISCOUNT		\$6.95	\$150.00
Aug 29, 2025	SERVICE CHARGE	\$6.95		\$143.05
Aug 21, 2025	Point of Sale - INTERAC RETAIL PURCHASE 523316256312 TOWN OF PEACE R	\$50.00		\$150.00
Jul 31, 2025	• Branch Transaction SERVICE CHARGE DISCOUNT		\$6.95	\$200.00
Jul 31, 2025	SERVICE CHARGE	\$6.95		\$193.05
Jul 4, 2025	• Internet Banking INTERNET TRANSFER 000000225776		\$200.00	\$200.00
Jun 30, 2025	• Branch Transaction SERVICE CHARGE DISCOUNT		\$6.95	\$0.00
Jun 30, 2025	SERVICE CHARGE	\$6.95		-\$6.95

For a description of transactions that are included in the CIBC Smart™ Account monthly fee and the fees for other Personal Banking Services, visit a CIBC Banking Centre or review [Personal Account Service Fees \(PDF, 540 KB\)](#).

* Foreign Currency Conversion Fee - If you withdraw foreign currency from a bank machine located outside of Canada, you are charged the same conversion rate CIBC is required to pay, plus an administration fee of 2.5% of the converted amount (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

Note:

Transactions from today that are reflected in your balance may not be displayed on this page if a paper statement was recently issued, or if a transaction is backdated. These transactions will appear in your history the following business day.

For questions about service fees or Non-Sufficient Fund (NSF) charges, review a list of [service charges and account fees](#).



CREDIT CARD DETAILS

To receive an alert by email, text message or your Message Centre, [set up a Minimum Payment Due Alert](#)

[Apply for a credit limit increase](#) or [transfer your balance](#)

Share your credit card limit and [add a cardholder to your account](#)

Protect your credit history and maintain a healthy credit score. [Learn more](#)

CIBC VISA [REDACTED] [Account Nickname](#) [View eStatements](#) [Manage my card](#) ▾

- TRANSACTIONS
- SPEND REPORT
- ALERTS
- PERSONAL SPEND MANAGER

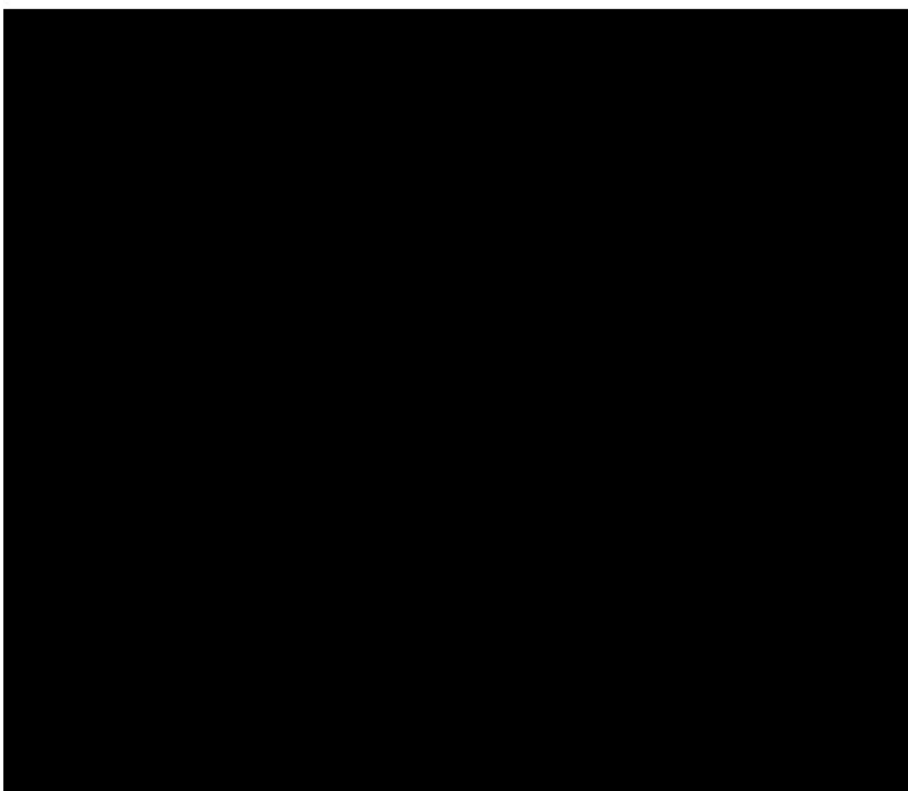


Select VISA


[Lock my card](#)

[Learn More About Your Credit Card](#)

[Check Status of Disputes](#)



Aug 27, 2025

 VALLEY PRINTERS AND SIGNS PEACE RIVER, AB
4505*****4259

-\$484.30

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

To view the transaction totals for each spend category, select "Spend Report".

- | | |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|  Personal & Household Expenses |  Professional and Financial Services |
|  Retail and Grocery |  Transportation |
|  Hotels, Entertainment, and Recreation |  Restaurants |
|  Home & Office Improvement |  Health & Education |
|  Cash Advances, Balance Transfers, CIBC GMT |  Foreign Currency Transactions |
|  Other Transactions | |

[Credit Card eStatement Terms and Conditions \(October 2021\) \(PDF 126 KB\).](#)

Photography by Lari

[REDACTED]
Peace River, AB
[REDACTED]

July 2025

To:
Terry Sawchuk
Peace River Alberta

Branding Photo session \$150.00

Total Due: \$150.00

eTransfer: [REDACTED]

Thank you!



TOWN OF
PEACE RIVER
ALBERTA

Box 6600
Peace River, Alberta T8S 1S4
Telephone (780) 624-2574

TO: TERRY SAWCHUK

Date: 2025-08-21
Initials: TK
Receipt Number: 419929

GST#R108128851

Description	Account Number	Total Due	Payment/Credit	Balance O/S
General Nomination Fees	NOM	\$50.00	\$50.00	\$0.00
		Subtotal:	\$50.00	
		Tax Amount:	\$0.00	

			\$50.00	
			=====	
		Debit:	\$50.00	

----- TRANSACTION RECORD -----

TOWN OF PEACE RIVER
9911 100 STREET
PEACE RIVER AB

Purchase

Aug 21, 2025 14:44:34
INTERAC *****1044
SAVINGS
Entry: Chip (C)
Ref#: 213-0T1D2YABEDX6T6A
Auth#: 164434 Response: 00-001
Order: MGO1755809058694
Username: 01

Amount Received: \$50.00
Rounding: \$0.00
Amount Returned: \$0.00

Amount \$ 50.00

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN





Invoice

Invoice #	Date
25648	Aug 25 2025
Customer #2	

9530 - 90 Avenue
 Peace River, AB T8S 1G8
 Phone: 780-624-5601 Fax: 624-2114
 Email: orders@valleyprinters.ca
 Etransfer: accounting@valleyprinters.ca

Walk-In

Ship To:

Terry Sawchuck

Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Terry Sawchuck			Amanda

Quantity	Job Description	Price
12	Election Signs- 2 Side- 24 x 16- w/Ground Stakes	\$461.24

VALLEY PRINTERS AND SIGN
 9530 90th Ave
 PEACE RIVER, AB, T8S 1G8
 780-624-5601

SALE

REF#: 00000010

Batch #: 347

08/27/25

16:04:06

APPR CODE: 02202F

Trace: 10

VISA

Chip

*****4259

AMOUNT \$484.30

APPROVED

visa Credit
 AID: A0000000031010
 FVR: 00 80 00 C0 00
 CSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Price Total	\$461.24
Subtotal	\$461.24
Alberta-GST	\$23.06
Total	\$484.30
Deposit	\$0.00
Balance Due	\$484.30

Thank You for Shopping Local

GST # 838849339RT0001

Etransfers can be made to: accounting@valleyprinters.ca



Invoice

Invoice #	Date
25917	Sep 30 2025
Customer #2	

9530 - 90 Avenue
 Peace River, AB T8S 1G8
 Phone: 780-624-5601 Fax: 624-2114
 Email: orders@valleyprinters.ca
 Etransfer: accounting@valleyprinters.ca

Walk-In

Ship To:

Terms	Contact	Phone	F/O#	Receiver
Pay on Pickup	Terry Sawchuck	[REDACTED]		CSR
Quantity	Job Description			Price
24	12X16 ELECTION SIGNS			\$430.50

VALLEY PRINTERS AND SIGN
 9530 90th Ave
 PEACE RIVER, AB. T8S 1G8
 780-624-5601

DEBIT SALE

REF#: 00000005
 Batch #: 371 RRN: 990358351001
 10/01/25 15:23:35
 APPR CODE: 172335
 Trace: 5
 DEBIT/SAVING Chip
 *****1044

AMOUNT \$452.03

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Price Total	\$430.50
Subtotal	\$430.50
Alberta-GST	\$21.53
Total	\$452.03
Deposit	\$0.00
Balance Due	\$452.03

Thank You for Shopping Local

GST # 838849339RT0001

Etransfer can be made to: accounting@valleyprinters.ca