

Campaign Disclosure Statement and Financial Statement

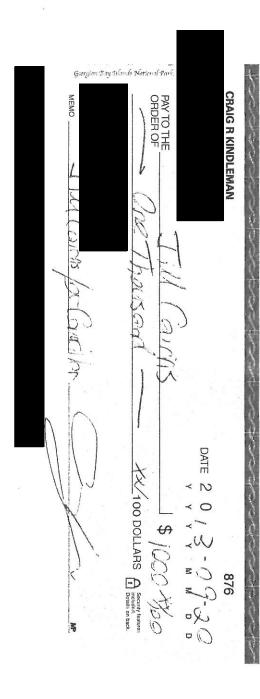
Local Authorities Election Act (Sections 147.11, 147.3, 147.4)

MUNICIPALITY:	1200ay	new			PRC	MINICE	OF ALBERTA
Full Name of Candidate:		TILL	Cairns		,,,,,,	VINCE	OF ALBERTA
Candidate's Mailing Address:	Bo	14. Site	B, RR	#2 CE	thran	e	
							Alborto
	Postal Code	T4011	A2				, Alberta
NOTE: If a candidate's entire election not more than \$10,000, under document or open and deposit	t the funds into a	a campaign acc	count.	n Act, the cand	nds and the lidate is <u>not</u> i	candida required	ite's funds are I to file this
This form, including any con	ittiputor intorn						
		Campaign F	Period Revenu	ie			
CAMPAIGN CONTRIBUTIO							
Total amount of contribution						\$	
Total amount of all contributions address (attach listing and a NOTE: For lines 1 and 2, included)	imount)					\$	1200.00
3. Deduct total amount of contr			nai property, rea	i property or se	ervice contri	outions.	
4. NET CONTRIBUTIONS (line		•				\$	/
OTHER SOURCES:						\$ [200.50
5. Total amount contributed out	of candidate's	own funds					113.50
6. Total net amount received from	om fund-raising	functions				Φ	1(2.30
7. Transfer of any surplus or de			s election camp	aion		D	
8. TOTAL OTHER SOURCES (-1911		\$ 0	113.50
9. Total Campaign Period Rev		5.00				\$ /	1112 50
Campaign Period Expendit	tures						2113.30
10. Campaign Period Expenses		aid \$	Unpaid	\$	TOTAL	\$	/
Campaign Period Surplus	(Deficit)						
(deduct line 10 from line 9)						\$	/
ATTESTATION OF CANDID This is to certify that to the best required under section 147.4 of the	of my knowledg	e, this docume rities Election A	nt and all attachi Act.	ments accurate	ly reflect the	-	ation
- Fux ans	ins			Feb. 2	8 201	Ч	
Signature of Candidate			Date				
Constant the standard of the gard							

Forward the signed original of this document to the address of the municipality in which the candidate was nominated for election.

IT IS AN OFFENCE TO SIGN A FALSE STATEMENT

LGS0002 (2013/04)



RE Low Mountains	PAY to Suct Jill Corras	Removed for Security Purposes - Public Posting	BUCKLEY RANCH AGGREGATE DEVELOPMENT
BUCKLEY RANCH AGGREGATE DEVELOPMENT BUCKLEY RANCH AGGREGATE DEVELOPMENT BUCKLEY RANCH AGGREGATE DEVELOPMENT BUCKLEY RANCH AGGREGATE DEVELOPMENT BUCKLEY RANCH AGGREGATE DEVELOPMENT	\$ \$	OSES DATE 2 0 1 3 - 1 0 - 0 1	EVELOPMENT 0007



Remit to: # 403, 2903-Kingsview Blvd Airdrie, AB, T4A 0C4 403-948-1885

STATEMENT

Account No.	Date	Page	
100113	01/01/2014	1	

Terms of Payment	
N30	

Tax #: 86853 4710 RT0001

JILL CAIRNS BOX 4, SITE 8, RR 2 COCHRANE, AB T4C 1A2

Date	Invoice No.	Description	Amount	Balance
10/29/2013	RVDI056652	THANK YOU		Dulance
			157.50	157.50

Current	31/60 days	61/90 days	91 days +		
\$0.00	\$0.00	\$157.50		Total Due	
		\$151.50	\$0.00	\$157.50	

Any past due amounts are subject to a finance charge of 2% per month (24% annual rate).



240, 20 CrowToot Cres NW Calgary AB T3G 2P6 (403) 547-4100 Fax: (403) 241-8344 Email: print@crowfootsure.com www.crowtootsureprint.com

your business!	We sincerely appreciate		Called for pick-up								250 d/5 copi	Description		Email	Phone	Company	Name Will	Client Information
Deposit Balance Due	TOTAL	#892114356RT GST	Sub-total								es, colo							Date
+ 651	204.78										195:0	Amount						7 9

CROWFOOT SURE PRINT 403-547-4100 6ST 892114356RT

10-10-2013 15:26

1 PHOTOCOPYING TL CHARGE TA1 \$195.00 \$195.00 \$9.75 \$204.75 000028

SURE PRINT & COPY CENTRE 20 CROWFOOT CRES NA UNIT CALGARY, AB

Term ID: 28354132

Purchase

7838xxxxxxxxxxxx

INTERAC Total: \$

Entry Method: C Chequing

204.75

2013/10/10

0015320080 15:24:25

Internac A0000002771010 34 AS D7 1E F4 3D 62 TY 96 00 00 80 80 05 03 88 B1 53 11 36 F8

Resp Code: 00/001

Appr Code: Seq #:

896199

Thank You APPROVED

Customer Copy

Signcraft Digital (1978) Inc

3120 12 Street NE Calgary, Alberta T2E 8T3 Tel: (403) 735-1903

Fax: (403) 735-1903

GST#.: 893092288RT

INVOICE

Invoice No.

146493

Date:

11/10/2013

PO No.

C2609

Sold to:

Jill Cairns

Ship to:

Jill Cairns

Calgary, Alberta

Calgary, Alberta

Quantity	Unit	Description	Tax	Unit Price	Amount
50 50		Direct Print to 4mm Coroplast (12"x24") Lawn Wire (30"x6")	F	7.00 3.50	350.00 175.00
		Subtotal:			525.00
		F - GST 5% GST			26.25
				4	
Comment:	Re: Electic	on Signs/C2609		Total Amount	551.25
Sold By:	Winn, Colin				