

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

403-230-1401

Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION Rocky View County, PROVINCE OF ALBERTA

Full Name of Candidate Albert M. Schule

Candidate's Mailing Address [REDACTED]

Postal Code [REDACTED], Alberta

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)

2. Pre-Campaign Period Expenses

Campaign Period Revenue

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)

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds

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)

10. Total Campaign Period Revenue (add lines 4 and 9)

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 4355.27 Unpaid 0 TOTAL 4355.27

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*.

2023 04 25
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



Albert Schule Campaign Expenses

2021

9-22-21	sign material	\$144.85
9-26-21	sign material	\$89.84
9-27-21	printed flyers	\$507.14
9-28-21	printing ink	\$418.89
oct 12-21	printing ink	\$567.09
oct 12-21	printing ink	\$110.24
oct 05-21	printing ink	\$203.68
oct 05-21	printing ink	\$104.99
09-29-21	advertising	\$1,140.30
9-21-21	meals	\$53.38
oct 12-21	meals	\$82.85
oct 13-21	meals	\$32.02
9-20-21	signs	900.00
		\$3,455.27

4355.27



Contributions

Polycor - \$75000



Sales Receipt

Established Sign & Print Company LTD

204-100 Rainbow Road
Cheslemere, AB T1X 1V2
(403) 399-4240

Date: September 20, 2021
Invoice #: Election 2021 - Al Schule

Sold to: Al Schule Election 2021

Qty	Item #	Description	Unit Price	Discount	Line Total
-----	--------	-------------	------------	----------	------------

1	Election	Various Election 2021 Signs 4' x 4' & Lawn Signs	900	0	900
---	----------	--	-----	---	-----

Total Discount	\$	-	\$	900.00
Subtotal	\$			900.00
Sales Tax				
Total	\$			900.00

LANGDON FIREHOUSE

716 CENTRE STREET N
LANGDON, AB T0J 1X1
4039363673

LANGDON FIREHOUSE BAR & GRILL
Cashier: Rob

Transaction 003659

Total CA\$46.05
Tip CA\$8.29

CREDIT CARD SALE CA\$54.34
VISA 8531

04-Oct-2021 6:37:23PM

CA\$54.34 | Method: *

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 127800504428

Auth ID: 016696

MID: *****8997

AID: A000000000

AthNt: ***

NO CARDHOLDER VERIFICATION

Langdon Firehouse Bar & Grill

716 Centre St
Langdon, AB T0J 1X1

October 12, 2021

4:53 p.m

Raelene

PURCHASE

Receipt: dgpo

Authorization: 00220G

Visa Credit

AID A0 00 00 00 03 10 10

Custom Amount \$69.04

Subtotal \$69.04
Tip \$13.81

Total \$82.85

Visa [REDACTED] \$82.85
(Contactless)

APPROVED

LANGDON LOUNGE

210,97 Centre St., Langdon-Albert T0J 1X1
GST # 791760713
Phone # 403-936-4545

Check#:64915

Table:

Server:Bobbi Jo B

Name:

Phone:

10/13/21

12:08pm

[Seat 1]
1 2 Egg Breakfast \$12.50
[Seat 2]
1 Omelettes \$12.50
1 Coffee \$2.50
1 Juice \$3.00

Subtotal: \$30.50
Tax: \$1.52
Sub w/Tax: \$32.02
Total: \$32.02

Thank you for your visit!

Shnel
4039363673
228 Railway Ave
Fire House Bar & Grill
716 Centre St NE
LANGDON FIREHOUSE

Trans #: 279426 Serv: Delivery
10/4/2021 5:14 PM # Cust:1

Table Q#1

Quan	Descript	Cost
1	XL Build Your Own	\$20.00
1	PizzaMod.Ham	\$2.00
1	PizzaMod.Mushroom	\$1.50
1	PizzaMod.Pepperoni	\$2.00
1	PizzaMod.Onion	\$1.50
1	Wings	\$14.00
1	DELIVERY	\$3.00

Net Total: \$44.00
GST \$2.05

TOTAL: \$46.05
Amount Due: \$46.05

Food: \$44.00

Thank You For All Your Support!

LANGDON FIREHOUSE

716 CENTRE STREET N
LANGDON, AB T0J 1X1
4039363673

LANGDON FIREHOUSE BAR & GRILL
Cashier: Rob

Transaction 100752

Total CA\$44.48
Tip CA\$8.90
CREDIT CARD SALE CA\$53.38

21-Sep-2021 19:21:44

CA\$53.38 | Method: EMV

Visa Credit XXXXXXXXXXXX

ALBERT M SCHULTE

Reference ID: 126500504188

Auth ID: 04383G

MID: *****8997

AID: A0000000031011

ATHNWK: VISA

PIN VERIFIED

STAPLES Canada
Store # 50
Calgary, AB T1Y5Y7
(403) 735-6336

Sale 00049 4 003 98131
0050 10/05/21 02:35

AIR MILES Collector Number: *****3943
9999999

1 BROTHER TN-221M MAGE
012502634850 99.99G
Subtotal 99.99
GST 5.00% 5.00
Total \$104.99
Visa 104.99

TRANSACTION RECORD

Visa H Purchase \$104.99
Authorization Number 06305G
0010018190 98131 66278865
10/05/21 14:35:43
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES50 to 20200
OR

Visit staples.ca/survey/50

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. 126152586

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca



Schule 934 7138
228 Railway ave
e

Fire House Bar & Grill
716 Centre St NE

LANGDON FIREHOUSE

Table Q#1

Trans #: 277973 Serv: Delivery
9/21/2021 6:57 PM # Cust:1

Quan	Descript	Cost
1	DELIVERY	\$3.00
1	Wings	\$14.00
1	XL Pizza	\$22.00
1	PizzaMod.Ham	\$2.00
1	PizzaMod.Onion	\$1.50

Net Total: \$42.50
GST \$1.98

TOTAL: \$44.48
Amount Due: \$44.48

Food: \$42.50

<-REPRINTED->
Thank You For All Your Support!

STAPLES Canada
Store # 50
Calgary, AB T1Y5Y7
(403) 735-6336

Sale 00049 4 003 00258
0050 10/12/21 10:03

1691285

Preferred Member

1	BROTHER TN-221C CY	99.99G
	012502634843	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
1	BROTHER TN-221M MA	99.99G
	012502634850	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
1	BROTHER TN-221Y YE	99.99G
	012502634867	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
1	BROTHER TN-221C CY	99.99G
	012502634843	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
1	BROTHER TN-221M MA	99.99G
	012502634850	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
1	BROTHER TN-221Y YE	99.99G
	012502634867	-10.00
	BMSM Savings 85463 10.00%	89.99
	After Savings Price \$89.99	
3	PLASTIC SHPPNG BAG	0.15G
	798848 0.05	540.09
	Subtotal	27.00
	GST 5.00%	\$567.09
	Total	567.09
	Visa	

TRANSACTION RECORD

Visa C
Authorization Number
0010013740 258
10/12/21 10:03:04
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 E800

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 273
Calgary, AB T2A7A7
(403) 204-3644

Sale 00094 4 004 10532
0273 10/04/21 12:04

AIR MILES Collector Number: *****3943

1985366

1	BROTHER TN760 HY BLA	104.99G
	012502649274	
	Subtotal	104.99
	GST 5.00%	5.25
	Total	\$110.24
	Visa	110.24

TRANSACTION RECORD

Visa H
Authorization Number
0010016720 -10532 66316277
10/04/21 12:04:07
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

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OR

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Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No. 126152586

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-virtualevents/InStoreR

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0 2 7 3 1 0 0 4 2 1 1 0 5 3 2 0 4



LOWE'S COMPANIES CANADA, ULC
261199 CROSSIRON BLVD #300
ROCKY VIEW, AB T4A 0J6 (403) 567-7440
GST #: 84334-7741 RT0001

- SALE -

SALES#: S3007SA2 1852428 TRANS#: 13684536 09-26-21

344291 STAKES 2X2X24" SPR PK 12	25.98
2 @	12.99
503095 HM TB S FL WS 8X2 100CT(-	8.49
503121 HM TB SQ FL HD Z WS 8X1 1	7.09
58882 FENDER WASHERS 1/	44.00
100 @	0.44

SUBTOTAL:	85.56
GST/HST:	4.28
INVOICE 13148 TOTAL:	89.84
VISA:	89.84

VISA:XXXXXXXXXX AMOUNT:89.84 AUTHCD:080368

CHIP REFID:300713012458 09/26/21 13:28:35

CUSTOMER CODE: 011

MERCHANT ID: 175000002440

RETRIEVAL: 300713012458

APL: Visa Credit TUR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 3007 TERMINAL: 13 09/26/21 13:29:44

OF ITEMS PURCHASED: 104

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.CA/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF KOSHYNKA

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR OPINION FOR A CHANCE *

* TO WIN \$1,000 IN LOWE'S GIFT CARDS! *

* *

* To participate in a monthly contest, answer *

* a short survey within the next 7 days at: *

* www.lowesopinion.ca *

* YOUR ID: 13148 3007 269 *

* *

* No purchase necessary. Void where prohibited *

* Details and official rules at: www.lowesopinion.ca *

STORE: 3007 TERMINAL: 13 09/26/21 13:29:44

Link - Al
BEST BUY #945
The tech you need at the prices
you'll love.

3319 - 26th Avenue NE, Calgary
Store Phone #:403-717-1000
Geek Squad Precinct #:403-717-1005
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1235-6910-6524-6802

0945 004 4650 09/28/21 13:04 JOAL

SALES

PACKAGE773091*****
10277617 TN221Y 74.99
BROTHER TN 221Y
REG 99.99 WITH -25.00 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

PACKAGE773091*****
10163606 CH561WN#140 26.99
HP 61 BLACK INK CART
REG 35.99 WITH -9.00 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

PACKAGE773091*****
10168188 CH564WN#140 56.24
HP 61 TRI COLOUR XL
REG 74.99 WITH -18.75 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

PACKAGE773091*****
10277616 TN221M 74.99
BROTHER TN 221M
REG 99.99 WITH -25.00 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

PACKAGE773091*****
10277615 TN221C 74.99
BROTHER TN 221C
REG 99.99 WITH -25.00 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

PACKAGE773091*****
10277614 TN221BK 90.74
BROTHER TN 221 BK
REG 120.99 WITH -30.25 DOLLARS OFF
11793268 GSHM-PRODUC 0.00
GSHM-PRODUCT BENEFIT

SUBTOTAL 398.94
GST CA 19.95

TOTAL 418.89

Transaction Record SALE



4143-114th Ave SE
Calgary, AB
T2Z 0H3
403-723-9904
GST no. R104304738

SALE TRANSACTION

CUSTOMER ID: [REDACTED]
CUSTOMER NAME:
ALBERT SCHULE

LIGHT TRLR +/-80 LED SUB LP KT CA\$34.99 G
8693160
CONNECTOR 7-WAY LED 6FT CABLE CA\$59.95 G
8672321
MOUNT PHONE VENT MAGNETIC CA\$9.99 G
9007204
GLOVE FLASH MED CA\$9.99 G
9005380
ADAPTER 12V BLASTING CABINETS CA\$22.99 G
8012795

SUB-TOTAL: CA\$137.95

5.0% GST: CA\$6.90

No. items 5
Balance to pay CA\$144.85

VISA CA\$144.85

** TRANSACTION RECORD **
Tran. #: 25019

Visa Purchase

XXXXXXXXXXXX [REDACTED] P
AID: A0000000031010
App Name: Visa Credit

Amount CAD\$144.85

APPROVED 05406G
00-001 (001) 05406G
PA31CS07/PA31CC07
086001001069
09/22/2021 2:28:46 PM

TVR: 0000000000
TSI: 0000

Customer Copy

STAPLES Canada
Store # 273
Calgary, AB T2A7A7
(403) 204-3644

Sale 00096 6 006 21918

0273 09/27/21 12:53

AIR MILES Collector Number: *****3943
2004241

***** Customer Order CPP 81408468 *****

1 SD TOTAL DOC SERVICE-HARDCOP
853213 2.99G

1000 SD C/C LETTER 1000-2999
2741398 0.480 480.00G

Subtotal 482.99

GST 5.00% 24.15

Total \$507.14

Visa 507.14

TRANSACTION RECORD

***** [REDACTED] \$507.14

Visa C Purchase

Authorization Number 07764G

0010012290 21918 66316274

09/27/21 12:52:58

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0080008000 E800

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OR

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GST No. 126152586

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STAPLES Canada
Store # 273
Calgary, AB T2A7A7
(403) 204-3644

Sale 00091 1 001 47354
0273 10/05/21 02:04
AIR MILES Collector Number: *****3943
1965492

Preferred Member
BDP Number: 8500949394

1	BROTHER TN-221C CYAN	
	012502634843	99.99G
	Preferred Price \$96.99	-3.00
1	BROTHER TN-221Y YELL	
	012502634867	99.99G
	Preferred Price \$96.99	-3.00
	Subtotal	193.98
	GST 5.00%	9.70
	Total	\$203.68
	Visa	203.68

TRANSACTION RECORD

*****		\$203.68
Visa	H	Purchase
Authorization Number		03384G
0010012790	47354	66316278
10/05/21	14:04:46	
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010

Congratulations! You received special pricing on this purchase because you are a valued Staples Preferred Customer. To learn more about your Staples Preferred benefits including your Print & Marketing discount please visit staplespreferred.ca/perks. If you are not currently a Staples Preferred customer and would like to join please visit staples.ca/preferred to get started.

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

Share your feedback for a chance to win a \$1,000 Staples Gift Card!

Text STAPLES273 to 20200
OR
Visit staples.ca/survey/273

Std msg & data rates may apply.

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GST No. 126152586





MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
126675	09/29/2021	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
126675	AL SCHULE, (COUNCILLOR DIVISION 7)	

AL SCHULE, (COUNCILLOR DIVISION 7)



FROM
RVP Remit to: Great West Media Box 263 St. Albert, AB T8N 1N3 780-460-5500

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/28/2021	Ad #2418181 Order #306772	ELECTION AD Page: 12 Rocky View Weekly Full Color	3 x 87 A 261 A	1	362.00 0.00
10/05/2021	Ad #2418182 Order #306772	ELECTION AD Rocky View Weekly Full Color	3 x 87 A 261 A	1	362.00 0.00
10/12/2021	Ad #2418183 Order #306772	ELECTION AD Rocky View Weekly Full Color	3 x 87 A 261 A	1	362.00 0.00
		Sub Total			1,086.00
		GST (B12877074RT0001)			54.30
		Total			1,140.30



MEMO BILL SUMMARY

	Manual	Fax	E-mail	Total
Memo Invoice Count:	1	0	0	1
Sub Total :	0.00	0.00	1,086.00	1,086.00
Federal Tax :	0.00	0.00	54.30	54.30
State Tax :	0.00	0.00	0.00	0.00
Total :	0.00	0.00	1,140.30	1,140.30

