

# 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

Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION OKOTOKS, PROVINCE OF ALBERTA

Full Name of Candidate JAKOB MACHADO HENSEL

Candidate's Mailing Address [REDACTED]

OKOTOKS

, Alberta

Postal Code [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)
2. Pre-Campaign Period Expenses

0  
\$338.63

## 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)

0

0

0

0 ~~\$0.00~~

### 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)

588.63

0

0

0

0

0 ~~\$0.00~~

0 ~~\$0.00~~

### Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 588.63 Unpaid 0 TOTAL 588.63 ~~\$0.00~~

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

588.63 ~~\$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*.

2021-11-07

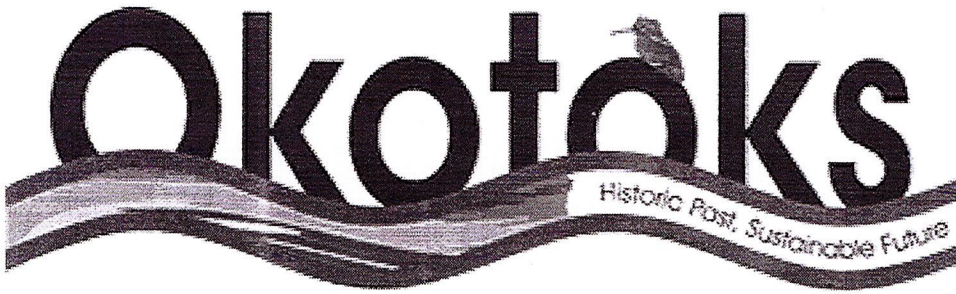
Date yyyy-mm-dd



Signature

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

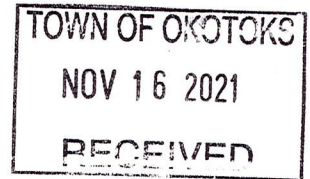
**IT IS AN OFFENCE TO FILE A FALSE STATEMENT**



Receipt Number: 445459

Date: 08/10/2021

Initials: YJ

**\*\*\* OFFICIAL RECEIPT \*\*\***

Receipt Type	Roll/Account	Description	Previous Balance	Receipt Amount	Current Balance
General	GL	OTHER LIAB DEPOSITS COUNCIL C	\$250.00	\$250.00	\$0.00

## ----- PAYMENT SUMMARY -----

Tax Amount: \$0.00

Receipt Total: \$250.00

DEBIT \$250.00

\$0.00

\$0.00

\$0.00

Rounding: \$0.00

Amount Returned: \$0.00

Customer & Comments:

HENSEL JAKOB

OKOTOKS, AB

GN COUNCIL NOMINATION

TOWN OF OKOTOKS  
5 ELIZABETH STREET T1S2C1  
OKOTOKS AB  
21713859  
TD2171385902

**DEBIT SALE**

Batch #: 242 RRN: 0012420050  
08/10/21 13:14:50  
Invoice #: 445459 REF#: 00000005  
APPR CODE: 294900  
IDP/CHEQUING Chip  
\*\*\*\*\*0875  
Interac  
AID: A0000002771010

FOR -   
Municipal Treasurer/Controller  
Town of Okotoks

**AMOUNT \$250.00****00 APPROVED**

CUSTOMER COPY

**TOWN OF OKOTOKS**

PO Box 20 Stn Main - 5 Elizabeth St, Okotoks AB T1S 1K1

GST #: R108128687

Website: www.okotoks.ca

Ph: 403-938-4404 Fax: 403-938-7387

**From:** Vistaprint VistaPrint-cc@vistaprint.com  
**Subject:** Vistaprint Canadian Tax Invoice (9434688240)  
**Date:** August 12, 2021 at 4:36 PM  
**To:** [REDACTED]  
**Cc:** vatinvoicearchive@vistaprint.com



[Add Vistaprint to your address book](#)

My Account [REDACTED]

## Tax Invoice

Vistaprint Limited  
27 Queen Street  
Hamilton HMF  
Bermuda

Invoice Number: 9434688240  
Invoice Date: 2021-08-11  
Delivery Date: 2021-08-25  
Payment Date: 2021-08-10

ABN: 757610928RT0001

Order Number: J1TRJ-N6A88-1F5

**Bill To:**  
Jakob Hensel  
MAJA Construction Inc.  
[REDACTED]  
Okotoks, AB [REDACTED]  
CA

**Ship To:**  
Jakob Hensel  
MAJA Construction Inc.  
[REDACTED]  
Okotoks, AB [REDACTED]  
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Business card - standard	1000	\$45.00	5.0%	\$0.00	\$45.00
<b>Subtotal</b>						\$45.00
<b>5.000000% GST</b>						\$2.25
<b>Total</b>						\$47.25

Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

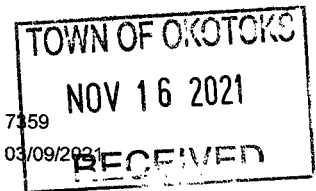
This document is for your tax records only and does not represent a balance due.



PO Box 876  
66 Fisher Place  
Okotoks, Alberta T1S 1A9  
Canada

# INVOICE

Invoice No.: 7359  
Date: 03/09/2021  
Ship Date:  
Page: 1  
Re: Order No.



Sold to:  
Election 2021

Ship to:  
Election 2021  
Jakob Hense

Business No.: 85342 0032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PRT	Each	25	Coroplast lawn signs 16x24	G	10.50	262.50
OSE	Each	15	Metal step stakes	G	1.00	15.00
			G - GST 5%			
			GST			13.88
Shipped By: Tracking Number:					Total Amount	291.38
Comment: Thank you for your business					Amount Paid	0.00
Sold By:					Amount Owning	291.38