

# 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 Town of Okotoks, PROVINCE OF ALBERTA

Full Name of Candidate Cheryl Lynn Actemichuk

Candidate's Mailing Address \_\_\_\_\_  
Okotoks, Alberta

Postal Code \_\_\_\_\_

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 0
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) 3650.76

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 0
4. NET CONTRIBUTIONS (line 1 + 2 - 3) 3650.76 \$0.00

#### OTHER SOURCES:

5. Total amount contributed out of candidate's own funds 0
6. Total net amount received from fund-raising functions 0
7. Transfer of any surplus or deficit from a candidate's previous election campaign 0
8. Total amount of other revenue 0
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) 0 \$0.00
10. Total Campaign Period Revenue (add lines 4 and 9) 3650.76 \$0.00

#### Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 3650.76 Unpaid - TOTAL 3650.76 \$0.00

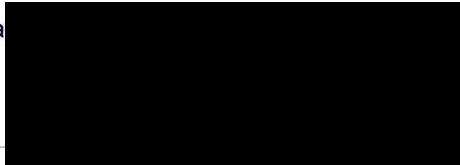
The Candidate must attach an itemized expense report to this form.

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 are true and correct as stated under section 147.4 of the *Local Authorities Election Act*.



ed under

2021-12-04

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**



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

# INVOICE

Invoice No.: 7374  
Date: 07/09/2021  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
**Sandi Kennedy**

Ship to:  
**Sandi Kennedy**

Business No.: 85342 0032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PRT	Each	200	Coroplast lawn signs 16x24 full colour	G	10.50	2,100.00
OSE	Each	200	Metal step stakes	G	1.00	200.00
			G - GST 5%			
			GST			115.00
Shipped By: Tracking Number:					Total Amount	2,415.00
Comment: Thank you for your business					Amount Paid	0.00
Sold By:					Amount Owning	2,415.00



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

# INVOICE

Invoice No.: 7398  
Date: 16/09/2021  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Sandi Kennedy

**Ship to:**  
Sandi Kennedy

**Business No.:** 85342 0032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
PRT	Each	2	Coroplast signs 32x48in full colour laminated	G	42.00	84.00
			G - GST 5% GST			4.20
Shipped By:					Tracking Number:	
Comment: Thank you for your business					Total Amount	
Sold By:					Amount Paid	
					Amount Owing	

88.20  
0.00  
88.20



**Great West Media, LP**

Please Remit to:  
Box 150,  
Okotoks, AB, T1S 2A2  
403-938-6397

**INVOICE**

**Invoice No. :** WWDI180906  
**Date :** 10/13/2021  
**Page :** 1

**Billed to :**

KENNEDY, SANDI  
[REDACTED]  
OKOTOKS, AB [REDACTED]

**Advertiser :** 31767  
KENNEDY, SANDI

<b>Client No.</b> 31767	<b>Tearsheets</b>	<b>Salesrep</b> Viktoria Steele	<b>Terms of Payment</b> N30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Okotoks Western Wheel - Click Here!</a>				
<b>Title :</b> ELECTION AD				
<b>Ad Size :</b> H3, 3.0000 Col. x 87 Agate Lines				
<b>Section:</b>				
<b>Reference #:</b> 823288				
<b>Page:</b> 7				
	Ad Rate	414.30	0.00	414.30
	Full Color	0.00	0.00	0.00
	Guaranteed Position	0.00	0.00	0.00

**Issue Date :** 10/13/2021  
**P.O. # :**  
**Job #:** D002421435  
**Ad # :** 2421435  
**Color :** Full Colour

SUB TOTAL : 414.30  
H.S.T./G.S.T. : 20.72  
P.S.T. : 0.00  
INVOICE TOTAL : 435.02  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 435.02**

H.S.T./G.S.T. Registration No. : 812877074RT0001

**Client Id. :** 31767  
**Telephone :** (403) 256-3888

**Invoice No. :** WWDI180906  
**Date :** 10/13/2021

KENNEDY, SANDI  
[REDACTED]  
OKOTOKS, AB [REDACTED]

SUB TOTAL : 414.30  
H.S.T./G.S.T. : 20.72  
P.S.T. : 0.00  
INVOICE TOTAL : 435.02  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 435.02**





**Great West Media, LP**

Please Remit to:  
Box 150,  
Okotoks, AB, T1S 2A2  
403-938-6397

**INVOICE**

**Invoice No. :** WWDI180769

**Date :** 09/29/2021

**Page :** 1

**Billed to :**

KENNEDY, SANDI

OKOTOKS, AB

**Advertiser :**

31767

KENNEDY, SANDI

<b>Client No.</b> 31767	<b>Tearsheets</b>	<b>Salesrep</b> Viktoria Steele	<b>Terms of Payment</b> N30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <a href="#">Okotoks Western Wheel - Click Here!</a>				
<b>Title :</b> ELECTION AD				
<b>Ad Size :</b> H3, 3.0000 Col. x 87 Agate Lines				
<b>Section:</b>				
<b>Reference #:</b> 821534				
<b>Page:</b> 7				
	Ad Rate	1.30000	339.30	0.00
	Guaranteed Position		0.00	0.00
			339.30	0.00

**Issue Date :** 09/29/2021  
**P.O. # :**  
**Job #:** D002418089  
**Ad # :** 2418089  
**Color :** Black and White

SUB TOTAL :	339.30
H.S.T./G.S.T. :	16.97
P.S.T. :	0.00
INVOICE TOTAL :	356.27
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 356.27

H.S.T./G.S.T. Registration No. : 812877074RT0001

**Client Id. :** 31767  
**Telephone :** (403) 256-3888

**Invoice No. :** WWDI180769  
**Date :** 09/29/2021

KENNEDY, SANDI

OKOTOKS, AB

SUB TOTAL :	339.30
H.S.T./G.S.T. :	16.97
P.S.T. :	0.00
INVOICE TOTAL :	356.27
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 356.27