

Received Feb 21, 2022

FORM 26

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 780-743-7000
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Regional Municipality Wood Buffalo, PROVINCE OF ALBERTA

Full Name of Candidate Matthew Clair William Parlee

Candidate's Mailing Address FOIP s.17(1)
Fort McMurray, Alberta
Postal Code FOIP s.17(1)

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) \$ 0
2. Pre-Campaign Period Expenses \$ 0

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) \$ 0

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) \$ 0

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$ 661.75
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) \$ 661.75
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 661.75

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 661.75 Unpaid \$ 0 TOTAL \$ 661.75

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 0

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*.

FOIP s.17(1)

2022-02-21

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

MATTHEW PARLEE

THE REGIONAL MUNICIPALITY OF WOOD BUFFALO
O F F I C I A L R E C E I P T

3578486



Group:
Sub
SysReference # Description
MC 1.1.19.036.4900.100 NOMINATION FEE
 G.S.T. EXEMPT

Date: 2021/09/16
Payment
Amount
100.00

** Payment Total: 100.00
Includes G.S.T. of: .00

Interac Debit Card 100.00

REGIONAL MUNICIPALITY OF
WOOD
150 MACLENNAN CRES
FORT MCMURRAYAB

CARD *****2813
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/09/16
TIME 5109 08:58:00
RECEIPT NUMBER
H84114969-001-001-051-0

PURCHASE
TOTAL

\$100.00

Interac
A00000027710100100000001
D0396602927A746E
8080008000-

APPROVED

AUTH# 394814 00-001
THANK YOU

CARDHOLDER COPY

Billed To
Matthew Parlee
vote for ward 1
Canada

Date of Issue
10/08/2021

Due Date
11/07/2021

Invoice Number
0000979

Amount Due (CAD)
\$0.00

Description	Rate	Qty	Line Total
Billboard Ad Confederation Way (midlight) 350 PPD @ HWY 63/Confederation Way council for ward 1 discounted rate 4th - 18th of oct 15 days	\$535.00 +GST	1	\$535.00
Billboard Ad Morrison North Bound (earls) 350 PPD @ HWY 63/Morrison North Bound council for ward 1 discounted rate 4th - 18th of oct 15 days	\$0.00 +GST	1	\$0.00
Billboard Ad Morrison South Bound (earls) council for ward 1 discounted rate 4th - 18th of oct 15 days	\$0.00 +GST	1	\$0.00
Subtotal			535.00
GST (5%) #80200 6395 RT0001			26.75
Total			561.75
Amount Paid			561.75
Amount Due (CAD)			\$0.00

Terms

Payment is due within 30 calendar days of invoice date. Default on payment will result in ad being removed from display.*Late payments will now be charged a 2% interest* Thank you for your prompt payment.