

Received March 7, 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 780.743.1000
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Regional Municipality of Wood Buffalo, PROVINCE OF ALBERTA

Full Name of Candidate Gareth Norris

Candidate's Mailing Address FOIP s.17(1)

St. McMurran, 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 1471.39
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) 1471.39
10. Total Campaign Period Revenue (add lines 4 and 9) 1471.39

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 1471.39 Unpaid 0 TOTAL 1471.39

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)

2022-03-06

Date yyyy-mm-dd

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

From: [REDACTED] FOIP s.17(1)
To: Elections; Jade Brown
Subject: Fwd: [FWD: Vistaprint Canadian Tax Invoice (9436759890)]
Date: March 7, 2022 10:14:30 AM
Attachments: [REDACTED] FOIP s.17(1)

External Message - Please be cautious when opening links or attachments in email

Receipt for election material.

Gareth Norris

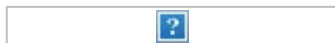
----- Forwarded message -----

From: [REDACTED] FOIP s.17(1)
Date: Sun., Mar. 6, 2022, 21:20
Subject: [FWD: Vistaprint Canadian Tax Invoice (9436759890)]
To: Gareth Norris [REDACTED] FOIP s.17(1)

Gareth Norris
Paddy McSwiggins Irish Pub
Egyptian Gold Tanning
[REDACTED] FOIP s.17(1)

----- Original Message -----

Subject: Vistaprint Canadian Tax Invoice (9436759890)
From: "Vistaprint" <VistaPrint-cc@vistaprint.com>
Date: Fri, September 10, 2021 2:56 pm
To: [REDACTED] FOIP s.17(1)



[Add Vistaprint to your address book](#)



My Account:8541-7894-5307

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

ABN: 757610928RT0001

Invoice Number: 9436759890
Invoice Date: 2021-09-09
Delivery Date: 2021-09-16
Payment Date: 2021-09-08

Order Number: C45HW-P6A52-1L1

Bill To:

Gareth Norris

FOIP s.17(1)

CA

Ship To:

Gareth Norris

FOIP s.17(1)

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	18" x 24" Yard Sign	33	\$249.86	5.0%	\$4.33	\$254.19
Subtotal						\$254.19
5.000000% GST						\$12.71
Total						\$266.90

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.

From: [REDACTED]
To: Elections; Jade Brown
Subject: [FWD: Vistaprint Canadian Tax Invoice (9436758225)]
Date: March 7, 2022 10:14:53 AM
Attachments: [REDACTED]

External Message - Please be cautious when opening links or attachments in email

Receipt number 2 for election material.

Gareth Norris

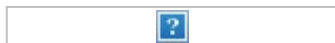
----- Forwarded message -----

From: [REDACTED]
Date: Sun., Mar. 6, 2022, 21:21
Subject: [FWD: Vistaprint Canadian Tax Invoice (9436758225)]
To: Gareth Norris [REDACTED]

Gareth Norris
Paddy McSwiggins Irish Pub
Egyptian Gold Tanning
[REDACTED]

----- Original Message -----

Subject: Vistaprint Canadian Tax Invoice (9436758225)
From: "Vistaprint" <VistaPrint-cc@vistaprint.com>
Date: Fri, September 10, 2021 2:41 pm
To: [REDACTED]
Cc: vatinvoicearchive@vistaprint.com



[Add Vistaprint to your address book](#)



My Account:8541-7894-5307

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

ABN: 757610928RT0001

Invoice Number: 9436758225
Invoice Date: 2021-09-09
Delivery Date: 2021-09-16
Payment Date: 2021-09-08

Order Number: C45HW-P6A52-1L1

Bill To:

FOIP

s.17(1)

CA

Ship To:

FOIP s.17(1)

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	18" x 24" Yard Sign	67	\$507.29	5.0%	\$8.78	\$516.07
Subtotal						\$516.07
5.000000% GST						\$25.81
Total						\$541.88

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.

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From: FOIP s.17(1)
To: Elections; Jade Brown
Subject: Fwd: [FWD: Vistaprint Canadian Tax Invoice (9436820630)]
Date: March 7, 2022 10:14:38 AM
Attachments: FOIP s.17(1)

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Receipt number 3 for election material.

One remaining receipt to follow for \$500 from Wood Buffalo Media.

Gareth Norris

----- Forwarded message -----

From: FOIP s.17(1)
Date: Sun., Mar. 6, 2022, 21:22
Subject: [FWD: Vistaprint Canadian Tax Invoice (9436820630)]
To: Gareth Norris <FOIP s.17(1)>

Gareth Norris
Paddy McSwiggins Irish Pub
Egyptian Gold Tanning
FOIP s.17(1)

----- Original Message -----

Subject: Vistaprint Canadian Tax Invoice (9436820630)
From: "Vistaprint" <VistaPrint-cc@vistaprint.com>
Date: Sat, September 11, 2021 4:01 am
To: FOIP s.17(1)
Cc: vatinvoicearchive@vistaprint.com



[Add Vistaprint to your address book](#)



My Account:8541-7894-5307

Tax Invoice

Vistaprint Limited
27 Queen Street
Hamilton HMFx
Bermuda

ABN: 757610928RT0001

Invoice Number: 9436820630
Invoice Date: 2021-09-10
Delivery Date: 2021-09-16
Payment Date: 2021-09-08

Order Number: C45HW-P6A52-1L1

Bill To:

FOIP

s.17(1)

CA

Ship To:

FOIP s.17(1)

CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Wire Yard Sign Stand	50	\$149.99	5.0%	\$4.88	\$154.87
Subtotal						\$154.87
5.000000% GST						\$7.74
Total						\$162.61

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.

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THE REGIONAL MUNICIPALITY OF WOOD BUFFALO
O F F I C I A L R E C E I P T # 3636995

NORRIS, GARETH
*MC AUTH #08053J

Group:			Date: 2022/03/07
Sub			Payment
Sys	Reference #	Description	Amount
MC	1.1.19.036.4900.100	CAMPAIGN, LATE FILE FEES	500.00
		G.S.T. EXEMPT	

** Payment Total:			500.00
Includes G.S.T. of:			.00
Master Card			500.00