

Received Feb 23, 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
Title of the Responsible Official
Business Phone Number 80-743-7000
LOCAL JURISDICTION WARD 1 REGIONAL MUNICIPALITY OF WOOD BUFFALO, PROVINCE OF ALBERTA
Full Name of Candidate KENNETH JAMES BALL
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) 3,500.00

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) 3,500.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds 0-
6. Total net amount received from fund-raising functions 1,160.00
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) 1,160.00
10. Total Campaign Period Revenue (add lines 4 and 9) 4,660.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 3,853.50 Unpaid 0 TOTAL 3,853.50

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

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

806.50

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)

FEB 22, 2022

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

331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

SBDDA10200_6464628_001 E D 31419

05523

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF BUSINESS ACCOUNT

FROM
AUG 26 2021

TO
AUG 31 2021

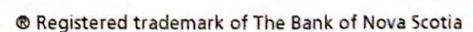
PAGE
1

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JIM06830451-0011045-05523-0001-0001-00-

GST REGISTRATION NO. R105195598

® Registered trademark of The Bank of Nova Scotia



331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

SBDDA10200_7075316_001 E D 31419 05521

KENNETH BALL, OFFICIAL AGENT
FOIA - 17(1)

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF BUSINESS ACCOUNT

FROM
AUG 31 2021

TO
SEP 29 2021

PAGE
1

[illegible]

JMO6918777-0011041-05521-0001-0001-00-

Scotiabank.331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF		FROM		TO		PAGE
SERVICE CHARGE		AUG 31 2021		SEP 29 2021		2
DESCRIPTION	WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D	BALANCE		
ITEM	VOLUME	RATE		CHARGE		
TRANSACTION FEES						
DEPOSIT	3	1.25				3.75
OTHER CREDITS	1	1.25				1.25
POS DEBITS	2	1.25				2.50
SUB TOTAL						7.50
ACCOUNT MAINTENANCE						10.95
DEPOSIT CONTENTS						
ITEMS DEPOSITED	1	.25				.25
CASH DEPOSITED	\$460	2.50				1.15
		PER \$1000				
STATEMENT PREPARATION	1	5.00				5.00
TOTAL SERVICE CHARGES						24.85
NO. OF DEBITS		TOTAL AMOUNT - DEBITS		NO. OF CREDITS		TOTAL AMOUNT - CREDITS
NO. OF ENCLOSURES		MORE ITEMS ON PAGE				



31419 25

743-5838

1ST CLASS MAIL

SBDDA10200_7714816_001 E D 31419 05433

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)



FOIP s.17(1)

STATEMENT OF BUSINESS ACCOUNT

FROM
SEP 29 2021

TO
OCT 29 2021

PAGE
1

BUSINESS ACCOUNT		SEP 29 2021		OCT 29 2021	
DESCRIPTION		WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D	BALANCE
BALANCE FORWARD				0929	44.90
SERVICE CHARGE		15.95			
ELECT BANK FEE		9.95		1029	18.90
UNCOLLECTED FEES AND/OR ODI OWING: \$0.00					
NO. OF DEBITS		TOTAL AMOUNT - DEBITS		NO. OF CREDITS	TOTAL AMOUNT - CREDITS
2		25.90			.00
NO. OF ENCLOSURES		MORE ITEMS ON PAGE			

JMO7009088-0010865-05433-0001-0001-00-

Scotiabank.331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

KENNETH BALL, OFFICIAL AGENT
FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF SERVICE CHARGE		FROM SEP 29 2021		TO OCT 29 2021		PAGE 2
DESCRIPTION	WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D		BALANCE	
ITEM	VOLUME	RATE			CHARGE	
ACCOUNT MAINTENANCE					10.95	
STATEMENT PREPARATION	1	5.00			5.00	
TOTAL SERVICE CHARGES					15.95	
NO. OF DEBITS		TOTAL AMOUNT - DEBITS		NO. OF CREDITS		TOTAL AMOUNT - CREDITS
				NO. OF ENCLOSURES		MORE ITEMS ON PAGE

Scotiabank.

331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

SBDDA10200_1085582_001 E D 31419 05150

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF
BUSINESS ACCOUNT

FROM
OCT 29 2021

TO
NOV 30 2021

PAGE
1

DESCRIPTION		WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D	BALANCE
BALANCE FORWARD				1029	18.90
SERVICE CHARGE		15.95		1130	2.95
UNCOLLECTED FEES AND/OR ODI OWING: \$9.95					
NO. OF DEBITS	TOTAL AMOUNT - DEBITS	NO. OF CREDITS	TOTAL AMOUNT - CREDITS	NO. OF ENCLOSURES	MORE ITEMS ON PAGE
1	15.95		.00		2

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Scotiabank.

331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

KENNETH BALL, OFFICIAL AGENT
FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF SERVICE CHARGE		FROM OCT 29 2021		TO NOV 30 2021		PAGE 2			
DESCRIPTION		WITHDRAWALS/DEBITS		DEPOSITS/CREDITS		DATE M D		BALANCE	
ITEM		VOLUME		RATE				CHARGE	
ACCOUNT MAINTENANCE								10.95	
STATEMENT PREPARATION		1		5.00				5.00	
TOTAL SERVICE CHARGES								15.95	
		</							

Scotiabank.331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

S8DDA10200_1733113_001 E D 31419 05335

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF
BUSINESS ACCOUNTFROM
NOV 30 2021TO
DEC 31 2021

PAGE

1

BUSINESS ACCOUNT		NOV 30 2021		
DESCRIPTION	WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D	BALANCE
BALANCE FORWARD			1130	2.95
ELECT BANK FEE	2.95		1201	.00
"UNCOLLECTED FEES AND/OR ODI OWING: \$32.90"				

* OVERDRAFT INTEREST COLLECTED *				
* FOR JAN-DEC 2021: .00 *				

Scotiabank.

331 THICKWOOD BLVD.,
FORT MCMURRAY AB T9H 4V2

31419 25

743-5838

1ST CLASS MAIL

KENNETH BALL, OFFICIAL AGENT

FOIP s.17(1)

FOIP s.17(1)

STATEMENT OF		FROM		TO		PAGE
SERVICE CHARGE		NOV 30 2021		DEC 31 2021		2
DESCRIPTION		WITHDRAWALS/DEBITS	DEPOSITS/CREDITS	DATE M D		BALANCE
ITEM		VOLUME	RATE			CHARGE
ACCOUNT MAINTENANCE						10.95
STATEMENT PREPARATION		1	5.00			5.00
TOTAL SERVICE CHARGES						15.95
FOIP s.17(1)						\$15.95
NO. OF DEBITS		TOTAL AMOUNT - DEBITS		NO. OF CREDITS		TOTAL AMOUNT - CREDITS
NO. OF ENCLOSURES		MORE ITEMS ON PAGE				

JMO7192340-0010670-05335

BACK ITEMS INQUIRY

KENNETH BALL
BLT 31419

2022/02/19 DEP
ACCOUNT BALANCE

FOIP s.17(1)

700.00 001

700.00

CUSTOMER RECEIPT PAGE 01/01

FEB 19 2022

ID RDK6T

THICKWOOD HEIGHTS
FORT MCMURRAY, ALTA.

TR31419

4536XXXXXX199604
OFFICER ID: 905

PIN *Y*

Cash Given

\$700.00

Deposit

31419 00038 16

\$700.00

Account Balance:

31419 00038 16

\$700.00

Thank You
Have an excellent day

BANNERZ CANADA INC
9903 76 AVE
EDMONTON, AB T6E 1K8
780-989-1190

T6E 1K8

DEBIT SALE

Batch #: 872 REF#: 00000003
09/21/21 RRN: 990167190921
Inv/Tkt #: 211904 10:34:19
APPR CODE: 488594
Trace: 3
DEBIT/CHEQUING
*****9604 Chip

AMOUNT \$1,328.22

APPROVED - 00

1 Coroplast signs
Height: 16 Inches
Width: 24 Inches
Sides: 2

2 Step Stake Wire

PAID ON METHOD

1 09/15/2021 EFT

bannerz CANADA

Signs & Exhibit Displays

SALES REP INFO
Gary Boparai
gary@bannerz.ca

TERMS
50/50

FOIP s.17(1)

FOIP s.17(1)

QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
500	Each	\$4.07	\$2,035.00	\$101.75
450	Each	\$1.10	\$495.00	\$24.75

AMOUNT

\$1,328.28

*Note Over due invoices will be assessed a service charge of 2%/Mth (24% P.A)
GST no. 824731699
Thank You for Your Business
Remit Payment to: Bannerz Canada Inc. 9903 - 76 Avenue Edmonton AB T6E1K8

Setup: \$0
Shipping: \$0
Misc Charges: \$0
Subtotal: \$2,530.00
Sales Tax: \$126.50
Total: \$2,656.50

Total Paid: \$1,328.28
Balance Due: \$1,328.22

Tax Totals

GST/HST(5.0%) \$126.50

SIGNATURE:

DATE:

Bannerz Canada Inc
9903 - 76 Avenue, Edmonton, AB, T6E 1K8
info@bannerz.ca
780-989-1190

HST/GST #: 824731699
www.bannerz.ca



Invoice 211904

Election signs

SALES REP INFO
Gary Boparai
gary@bannerz.ca

TERMS
50/50

ORDERED BY
Ken Ball

CONTACT INFO
FOIP s.17(1)

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Coroplast signs Height: 16 Inches Width: 24 Inches Sides: 2	500	Each	\$4.07	\$2,035.00	\$101.75
2	Step Stake Wire	450	Each	\$1.10	\$495.00	\$24.75

#	PAID ON	METHOD	AMOUNT
1	09/15/2021	EFT	\$1,328.28
2	09/21/2021		\$1,328.22

*Note Over due invoices will be assessed a service charge of 2%/Mth (24% P.A)
GST no. 824731699
Thank You for Your Business
Remit Payment to: Bannerz Canada Inc 9903 - 76 Avenue Edmonton AB T6E1K8

Setup: \$0
Shipping: \$0
Misc Charges: \$0
Subtotal: \$2,530.00
Sales Tax: \$126.50
Total: \$2,656.50

Total Paid: \$2,656.50
Balance Due: \$0

Tax Totals

GST/HST(5.0%) \$126.50

SIGNATURE:

DATE:



10214 Centennial Drive
Fort McMurray, AB T9H 1Y5
(587) 536-6464

Your Local Sign Professionals!
Speedpro Signs Fort McMurray

INVOICE

INV-3721

Completed Date: 2021-09-22
Payment Terms: Cash Customer
Payment Due Date: 2021-09-22

Created Date: 2021-09-20

DESCRIPTION: Ken Ball - election signs

Bill To: Walk-in - Speedpro Signs Fort McMurray
10214 Centennial Drive
Fort McMurray, AB T9H 1Y5
CA

Pickup At: Speedpro Signs Fort McMurray
10214 Centennial Drive
Fort McMurray, AB T9H 1Y5
CA

FOIP s.17(1)

Salesperson: Debbie Hahn
Email: debbiehahn@speedpro.com
Work Phone: 587-536-6464

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Coroplast Signs - 4'x'4'	12	\$95.00	\$1,140.00	\$1,140.00
1.1	Coroplast 4 mil -				
1.2	Vinyl - Calendar -				

Please note: All invoices more than 30 days past due are subject to a 2% late fee per

SPEEDPRO SIGNS - FRT MCM
505A - 8600 FRANKLIN AVE
10214 Centennial Drive
5875366464

Subtotal:	\$1,140.00
Taxable Amount:	\$1,140.00
Taxes:	\$57.00
Grand Total:	\$1,197.00
Amount Paid:	\$0.00
BALANCE DUE:	\$1,197.00

Thank you for your business!

DEBIT SALE

MID: 6018078
TID: 002 REF#: 00000008
Batch #: 263001 RRN: 00000008
09/22/21 12:06:16
APPR CODE: 507759
Trace: 00009311
DEBIT/CHEQUING Chip
*****9604

AMOUNT \$1,197.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Business Number: 78552 2525 RT 0001

Gene

THANK YOU / MERCI

Page 1 of 1

Campaign Contributions and Expenses - Ken Ball - Ward 1 Council Candidate - Regional Municipality of Wood Buffalo

Contributions

Date	Contributer	Address	Amount	Method
August 27, 2021	John Gillis	FOIP s.17(1)	\$500.00	E-Transfer then cash deposit to council account
September 14, 2021	Mr. Decourcey Weekes	FOIP s.17(1)	\$1,000.00	Cheque
September 19, 2021	Mr. Aurthur F Maat	FOIP s.17(1)	\$2,000.00	E-Transfer to council account
Fundraising				
September 1, 2021		Deposit 1	\$460.00	
February 19, 2022		Deposit 2	\$700.00	
Total			\$4,660.00	

Expenses

Date	Vendor	Address	Amount	Item
September 14, 2021	Bannerz Canada Inc.	9903-76 Avenue, Edmonton, Alberta, T6E 1K8	\$2,656.50	500 Coroplast Signs and Stands - 16'x24"
September 20, 2021	Speed Pro Signs	10214 Centennial Drive, Fort McMurray, Alberta T9H 1Y5	\$1,197.00	12 Coroplast Signs - 4'x4'
Total			\$3,853.50	

Surplus

Contribution Total	\$4,660.00
Expense Total	\$3,853.50
Total Surplus	\$806.50

There are several bank charges that are not accounted for but do reduce the total surplus to the current balance in the account.
 See Attached Bank Statements - current balance would reflect the actual surplus.
 The January and February statements were not available at the time of reporting.

Also attached invoices from Vendors

FOIP s.17(1)