

Received Feb 28, 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

Candidate Title of the Responsible Official 740-215-8264 Business Phone Number
LOCAL JURISDICTION RMWB, PROVINCE OF ALBERTA
Full Name of Candidate Garth Larry Hewitt
Candidate's Mailing Address FOIP s.17(1)
Fort McMurray, AB, 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 \$ 2645.41
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) \$ 2645.41
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 2645.41

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 2645.41 Unpaid 0 TOTAL \$ 2645.41

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)

2022-02-24

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

Garth Hewitt-Municipal Candidate Account

FOIP s.17(1)

Your ATB Financial Branch

08649 Fort McMurray Timberlea Branch
315 Powder Dr
Fort McMurray, AB
T9K 0M3

If you have any questions, contact us at
1 800 332-8383 or visit us at

www.atb.com

A summary of Deposit Account

GO 5 BUSINESS BANKING FOIP s.17(1)

FOIP s.17(1)

Your balance forward on Aug 30, 2021		\$0.00
Debits to your account (14 items)	-	\$200.19
Credits to your account (4 items)	+	\$200.19
Your closing balance on Feb 28, 2022	=	\$0.00

Details of your account transactions

Posting Date	Description	Debits to your account (\$) CAD	Credits to your account (\$) CAD	Balance (\$)
Aug 30, 2021	Balance Forward			\$0.00
Aug 31, 2021	Monthly Maintenance Fees	0.16	0.00	-0.16
Sep 14, 2021	Direct Deposit Misc. Payments PAYPAL	0.00	0.17	0.01
Sep 14, 2021	Direct Deposit Misc. Payments PAYPAL	0.00	0.02	0.03
Sep 17, 2021	Interac e-Transfer Received	0.00	100.00	100.03
Sep 21, 2021	POS Purchase VISA FACEBK U7TBL83A82 017734	31.50	0.00	68.53

Details of your account transactions (continued)

Posting Date	Description	Debits to your account (\$) CAD	Credits to your account (\$) CAD	Balance (\$)
Sep 23,2021	POS Purchase VISA FACEBK PHBLC6K982 098683	31.50	0.00	37.03
Sep 27,2021	POS Purchase VISA FACEBK ZRY255P982 056735	31.50	0.00	5.53
Sep 29,2021	INTERAC e-Transfer Received - Autodeposit	0.00	100.00	105.53
Sep 29,2021	POS Purchase VISA FACEBK T5GHJ6K982 095723	42.05	0.00	63.48
Sep 30,2021	POS Purchase VISA FACEBK TVZUU53982 092363	20.63	0.00	42.85
Sep 30,2021	Monthly Maintenance Fees	5.00	0.00	37.85
Sep 30,2021	Fee Service	4.50	0.00	33.35
Oct 31,2021	Monthly Maintenance Fees	5.00	0.00	28.35
Nov 30,2021	Monthly Maintenance Fees	5.00	0.00	23.35
Dec 31,2021	Monthly Maintenance Fees	5.00	0.00	18.35
Jan 31,2022	Monthly Maintenance Fees	5.00	0.00	13.35
Feb 28,2022	Monthly Maintenance Fees	5.00	0.00	8.35
Feb 28,2022	Close Account Internal	8.35	0.00	0.00
Feb 28,2022	Closing Balance			\$0.00

Garth Hewitt-Municipal Candidate Account

FOIP s.17(1)

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08649 Fort McMurray Timberlea Branch
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A summary of Deposit Account

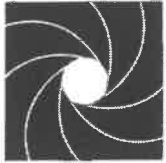
BUSINESS SAVINGS ACCOUNT # FOIP s.17(1)

FOIP s.17(1)

Your balance forward on Sep 9, 2021		\$0.00
Debits to your account (0 items)	-	\$0.00
Credits to your account (0 items)	+	\$0.00
Your closing balance on Feb 28, 2022	=	\$0.00

Details of your account transactions

Posting Date	Description	Debits to your account (\$) CAD	Credits to your account (\$) CAD	Balance (\$)
Sep 09, 2021	Balance Forward			\$0.00
Feb 28, 2022	Closing Balance			\$0.00



Greg Halinda

PHOTOGRAPHY

9 Birch Rd.
Fort McMurray, Alberta
Canada
T9H 1J6

Phone: 780-881-1110
Email: greg@ghphoto.ca
Website:
www.greghalindaphotography.ca

Invoice

Invoice #: 2124
Invoice Date: **Sept 10, 2021**

Bill To:
Garth Hewitt

Work Date	Job Description	Photographer	Contract No.	Terms	GST#
Sept. 8, 2021	Portrait session for municipal election campaign use	Greg			858790843RT0001

Quantity	Units	Description	Unit Price	Total
1	Session	Portrait Photography: Business package, including photo session plus one high-resolution retouched file.	\$200.00	\$200.00
1	Image	Digital photo sales: Extra retouched photo file	\$50.00	\$50.00
			Subtotal	\$250.00
			5 %GST	\$12.50
			Balance Due	\$262.50

[Write a review](#)



**T-Shirt Full Sized -
image**

Shipped

Track

[1ZE776991718317402](#)

Expected Delivery 14 Sep

Quantity: 1

Item Total **\$11.51**

Reorder

[Write a review](#)



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Page 1 of 1

VistaPrint Inc. 10000 10th Avenue, Suite 100, Richmond, BC V6V 1K1, Canada

Phone: 800-998-2087



**Business cards -
standard textured
uncoated**

Shipped

Track

1ZE776991718317402

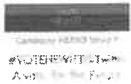
Expected Delivery 14 Sep

Quantity: 1000

Item Total **\$33.06**

Reorder

[Write a review](#)



**Car Magnet - 11.5" x
17.6"**

Shipped

Track

1ZE776991718317402

Expected Delivery 14 Sep

Quantity: 6

Item Total **\$115.27**

Reorder

[Write a review](#)



**T-Shirt Full Sized -
image**

Shipped

Track

1ZE776991718317402

Expected Delivery 14 Sep

Quantity: 2

Item Total **\$23.02**

Reorder

From: Garth Hewitt
Sent: September 30, 2021 11:57 AM
To: votehewitt@outlook.com
Subject: Fwd: Your Facebook Ads Receipt (

FOIP s.17(1)

Get [Outlook for iOS](#)

From: Facebook Ads Team <advertise-noreply@support.facebook.com>

Sent: Wednesday, September 29, 2021 12:32:58 PM

FOIP s.17(1)

Subject: Your Facebook Ads Receipt (

FOIP s.17(1)



Receipt for Garth Hewitt

FOIP s.17(1)

Summary

AMOUNT BILLED

\$42.05 CAD

DATE RANGE

Sep 26, 2021, 12:00 AM - Sep 29, 2021, 1:03 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You made this manual payment.

PAYMENT METHOD

Visa · 1619

REFERENCE NUMBER ⓘ

T5GHJ6K982

CAMPAIGN

Post: "Please check out my Website for more information"

RESULTS AMOUNT

2,094 **\$36.09**
Impressions

Post: "Council needs to understand the different..."

269 **\$3.96**
Impressions

CAMPAIGN TOTAL

\$40.05

TAX

(5%) \$2.00

TOTAL

\$42.05

From: Garth Hewitt
Sent: October 14, 2021 9:29 AM
To: VoteHewitt@outlook.com
Subject: Fwd: Your Facebook Ads Receipt

FOIP s.17(1)

[Get Outlook for iOS](#)

From: Facebook Ads Team <advertise-noreply@support.facebook.com>

Sent: Thursday, October 14, 2021 5:58:52 AM

FOIP s.17(1)

Subject: Your Facebook Ads Receipt (

FOIP s.17(1)



Receipt for Garth Hewitt

FOIP s.17(1)

Summary

AMOUNT BILLED

\$73.50 CAD

DATE RANGE

Oct 3, 2021, 12:00 AM - Oct 14, 2021, 5:58 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$70.00 payment threshold.

PAYMENT METHOD

MasterCard · 1147

REFERENCE NUMBER ⓘ

DEMT57982

CAMPAIGN

RESULTS AMOUNT

Post: "Council needs to understand the different..."

111 **\$1.29**
Impressions

Post: "Please check out my Website for more information"

1,785 **\$17.11**
Impressions

Post: "With the amount of Candidates running in Ward 1,..."

1,521 **\$27.03**
Impressions

Post: "I have been receiving a lot of questions via..."

5,260 **\$24.57**
Impressions

CAMPAIGN TOTAL

\$70.00

From: Garth Hewitt
Sent: September 30, 2021 11:55 AM
To: votehewitt@outlook.com
Subject: Fwd: Your Facebook Ads Receipt

FOIP s.17(1)

Get [Outlook for iOS](#)

From: Facebook Ads Team <advertise-noreply@support.facebook.com>

Sent: Thursday, September 30, 2021 6:39:10 AM

FOIP s.17(1)

Subject: Your Facebook Ads Receipt

FOIP s.17(1)



Receipt for Garth Hewitt

FOIP s.17(1)

Summary

AMOUNT BILLED

\$20.63 CAD

DATE RANGE

Sep 28, 2021, 12:00 AM - Sep 29, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa · 1619

REFERENCE NUMBER ⓘ

TVZUU53982

CAMPAIGN

Post: "Council needs to understand the different..."

RESULTS AMOUNT

231 **\$3.75**
Impressions

Post: "Please check out my Website for more information"

997 **\$15.90**
Impressions

CAMPAIGN TOTAL

\$19.65

TAX

(5%) **\$0.98**

TOTAL

\$20.63

From: Garth Hewitt
Sent: September 27, 2021 7:08 AM
To: VoteHewitt@outlook.com
Subject: Fwd: Your Facebook Ads Receipt

FOIP s.17(1)

Get Outlook for iOS

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: Sunday, September 26, 2021 10:38:19 PM
Subject: Your Facebook Ads Receipt (

FOIP s.17(1)

FOIP s.17(1)



Receipt for Garth Hewitt

FOIP s.17(1)

Summary

AMOUNT BILLED

\$31.50 CAD

DATE RANGE

Sep 23, 2021, 12:00 AM - Sep 26, 2021, 10:38 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 payment threshold.

PAYMENT METHOD

Visa · 1619

REFERENCE NUMBER

ZRY255P982

CAMPAIGN

Post: "I just want to thank Shawn Crites and Mix 103.7..."

RESULTS AMOUNT

393 \$6.25
Impressions

Post: "Please check out my Website for more information"

1,560 \$23.75
Impressions

CAMPAIGN TOTAL

\$30.00

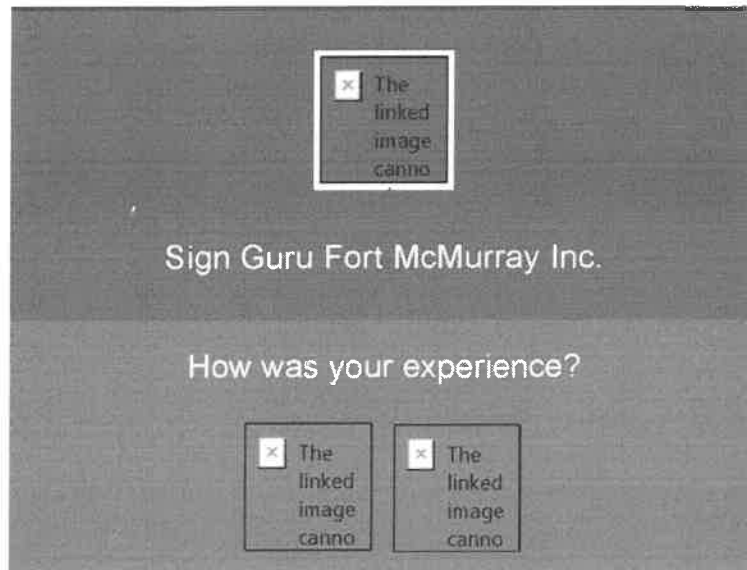
TAX

(5%) \$1.50

TOTAL

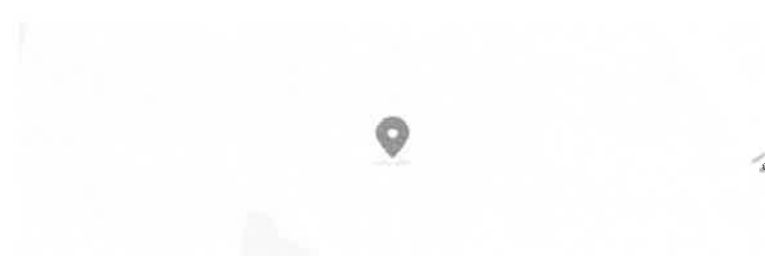
\$31.50

From: Sign Guru Fort McMurray Inc. via Square
Sent: September 24, 2021 11:17 AM
To: votehewitt@outlook.com
Subject: Receipt from Sign Guru Fort McMurray Inc.



\$1,984.50

Custom Amount	\$1,984.50
Total	\$1,984.50



Sign Guru Fort McMurray Inc.
852 Athabasca Ave
FORT MCMURRAY, AB T9J1H7