

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

Kerry Van Ham 403-223-5500
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Town of Taber, PROVINCE OF ALBERTA

Full Name of Candidate PATRICIA Joan BRENNER

Candidate's Mailing Address 5112 44 AVE
TABER, Alberta

Postal Code T2A 1A9

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 \$0

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less _____

2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$100.00

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) \$100.00 \$0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$0

6. Total net amount received from fund-raising functions _____

7. Transfer of any surplus or deficit from a candidate's previous election campaign _____

8. Total amount of other revenue _____

9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$0.00

10. Total Campaign Period Revenue (add lines 4 and 9) \$0.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$1791.95 Unpaid _____ TOTAL \$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 accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.

Nov 18 / 2021
Date yyyy-mm-dd

2021 / 11 / 18

P. Prasad
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

CAMPAIGN CONTRIBUTORS

DARLENE MITCHELL

5912 46 ST.

TABER, AB

TIG 167

Universal Auto Inc.

6005 50th Ave
 Taber, Alberta T1G 1W7

INVOICE

Invoice No.: 23867
 Date: 08/30/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Bremner, Pat
 Pat Bremner

Ship to:

Bremner, Pat
 Pat Bremner

Business No.: 87973 7211

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Lawn signs	each	30	Double sided coroplast election signs	G5	55.30	1,659.00
			G5 - GST 5%			82.95
			GST			
			PURCHASE TOTAL			\$1,741.95
UNIVERSAL AUTO 6005 50 AVENUE TABER AB			INTERAC A000002771010 1DF99AF0B3C250AE 8080008000-6800 89D8EF3F347EE162	AUTH# 528765 00-001 THANK YOU	CARDHOLDER COPY	
CARD *****8301 CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2021/08/31 TIME 04:13 12:41:17 RECEIPT NUMBER C84104716-001-059-004-0						
Universal Auto Inc. GST: #87973 7211						
Shipped By: Tracking Number:					Total Amount	1,741.95
Comment:					Amount Paid	0.00
Sold By: Renner, Angela					Amount Owing	1,741.95

RECEIPT

Date OCT 8 2021

Received from Pat Bremner

fifty ~~75~~ 100 Dollars

ROOM RENTAL

\$ 50.00 No. _____

Tax Reg. No. _____ **Taber Public Library**

BlueLine®

TABER PUBLIC LIBRARY
 5415 50 AVE
 TABER, AB T1G1V2
 4032234343

DEBIT SALE

MID: 5987007 REF#: 00000001
 TID: 001 RRN: 00000001
 Batch #: 503 10/27/43
 10/08/21 APPR CODE: 448639 Chip
 Trace: 00717675
 DEBIT/CHEQUING
 *****8301

AMOUNT \$50.00

Pat Bremner

APPROVED

INTERAC
 AID: A0000002774010
 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

THANK YOU/MERCH

CUSTOMER COPY