

# SCHEDULE A - ELECTION STATEMENT DECLARATION FORM

Office: Mayor

Candidate's Name Printed Brent M. CHNLYK

Councillor, Ward # 5

## SUMMARY OF CAMPAIGN CONTRIBUTIONS

*1. Contributions exceeding \$300.00 (see Attachment)	\$ 1764.90
*2. Contributions of \$300.00 or less	\$ -
3. Line 3 SUBTOTAL	\$ 1764.90
Less:	
4. Anonymous contributions over \$300.00 returned (contributor's identity established)	\$ -
5. Other Contributions returned to contributors	\$ -
6. Anonymous contributions paid to City's General Revenue Fund	\$ -
7. Line 7 SUBTOTAL	\$ -
NET CONTRIBUTIONS (Line 3 minus Line 7)	\$ 1764.90
8. Other Income (e.g. surplus from previous campaign, attach details)	\$ -
<b>TOTAL CAMPAIGN CONTRIBUTIONS (Net Contributions and Other Income)</b>	<b>\$ 1764.90</b>

\*include net income from funding raising events

## SUMMARY OF CAMPAIGN EXPENSES

9. Salaries	\$ -
10. Rent	\$ -
11. Office supplies	\$ 93.21
12. Printing	\$ 1804.90
13. Advertising	\$ -
14. Hosting	\$ 131.10
15. Transportation	\$ -
16. Other	\$ 8.25
<b>TOTAL CAMPAIGN EXPENSES</b>	<b>\$ 2037.46</b>

## CAMPAIGN PERIOD SURPLUS OR DEFICIT

TOTAL CAMPAIGN CONTRIBUTIONS	\$ 1764.90
TOTAL CAMPAIGN EXPENSES	\$ 2037.46
<b>CAMPAIGN SURPLUS (DEFICIT)</b>	<b>\$ (272.56)</b>

Surplus funds are to be held in a Trust Account or donated to charity under the Disclosure Bylaw

## CERTIFICATE of the CANDIDATE and FINANCIAL OFFICER OR CAMPAIGN MANAGER

This is to certify that to the best of my knowledge, this Election Statement and the Attachments accurately reflect the financial transactions of the above named Registered Candidate.

Brent Michalyk Jan 1, 2008

Candidate

Date

[Signature]  
Financial Officer or Campaign Manager  
(if other than Candidate)

Date

Printed Name and Address

**TO BE FILED WITH THE OFFICE OF THE CITY MANAGER ON OR BEFORE THE LAST WORKING DAY IN JANUARY AFTER A GENERAL ELECTION YEAR OR 100 DAYS AFTER A BY-ELECTION**

Terms used are defined by Bylaw No. 10407, The Disclosure Bylaw  
(S.3, Bylaw No. 11239, May 21, 1996) / (S.17, Bylaw No. 11427, February 4, 1997)

The personal information requested on this form is being collected under the authority of s. 118 of the Local Authorities Act. The information will be used only to fulfill the requirements of Bylaw 10407, The Disclosure Bylaw. Contact the Manager of Operations in the Office of the City Clerk, 3<sup>rd</sup> floor, City Hall, 1 Sir Winston Churchill Square, T5J 2R7, at 496-8153 if you have questions about the use of information collected on this form.

## ATTACHMENT

CONTRIBUTIONS EXCEEDING \$300.00  
(include anonymous contributions)

[illegible]

Drent Michalyk  
2007 Election Campaign  
Donations and Expenses

**Donations**

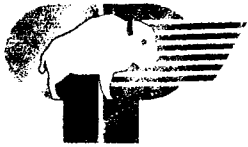
Date of Donation	Name of Donor	Type of Donation	Amount/Value of Donation		
			Sub-total	GST portion	Total
07-Sep-07	Judy Michalyk	Business Cards	\$ 625.00	\$ 37.50	\$ 662.50
14-Sep-07	Fiberex	Campaign Signs - cost shared	\$ 520.00	\$ 31.20	\$ 551.20
14-Sep-07	Pat Ogresik	Campaign Signs - cost shared	\$ 520.00	\$ 31.20	\$ 551.20
Total Donations			\$ 1,665.00	\$ 99.90	\$ 1,764.90

**Donor Information**

Name	Address
Judy Michalyk	Please See City of Edmonton Documents
Fiberex	Please See City of Edmonton Documents
Pat Ogresik	Please See City of Edmonton Documents

**Expenses**

Date	Business Name	Type of Expense	Amount of Expense		
			Sub-total	GST portion	Total
13-Sep-07	MacEwan College	Parking - Public Interest Media Event	\$ 4.25	\$ 0.25	\$ 4.50
21-Sep-07	Panago Pizza	Meeting Supper - Web Site Design Team	\$ 37.77	\$ 2.27	\$ 40.04
21-Sep-07	University of Alberta	Parking - Interview with Sarah Scott University Newspaper	\$ 3.54	\$ 0.21	\$ 3.75
21-Sep-07	Staples	Office Supplies * Cue Cards/Receipts Book	\$ 8.93	\$ 0.54	\$ 9.47
23-Sep-07	Staples	Office Supplies * Printer Supplies	\$ 79.00	\$ 4.74	\$ 83.74
05-Oct-07	Sebeys	Various Foods for Media Open House	\$ 79.92	\$ 1.95	\$ 81.87
06-Oct-07	Staples	Photocopies for Campaign	\$ 37.74	\$ 2.26	\$ 40.00
16-Oct-07	Save-On foods	Water for Campaign Volunteers	\$ 9.06	\$ 0.13	\$ 9.19
Total Expenses			\$ 260.21	\$ 12.35	\$ 272.56



**PIONEER  
PRESS LTD.**  
PRINTING EXCELLENCE  
SINCE 1894

# INVOICE

Invoice Number 142635

Sold To:

297  
Brent Michalyk  
#8, 5901 50 St  
Leduc, AB

*Business  
Cards.*

*Donated by  
Judy Michalyk*

TERMS: Accounts are payable within 30 days of date of invoice. Past due balances are subject to a credit charge calculated at the rate of 2% per month (24% per annum).

PO number

Docket Number  
142635

Terms: C.O.D.

PIONEER PRESS  
5638 103A STREET  
EDMONTON AB

Description of Product

Price

Business Cards – Brent Michalyk

625.00

Printed 4 color front / 1 color back

GST

37.50

INVOICE TOTAL

662.50

**\$662.50** ation # 891038986

**APPROVED**

AUTH# 011594 01-027  
THANK YOU

CARDHOLDER COPY

*MC*

**Thank You**

5638 - 103A STREET N.W., EDMONTON, ALBERTA T6H 2J5  
TELEPHONE: (780) 436-6015 • (780) 438-2424 • TOLL FREE: 1-800-563-5790  
FAX: (780) 437-1622 • (780) 438-2497 • EMAIL: [print@pioneerpressltd.ab.ca](mailto:print@pioneerpressltd.ab.ca)

Sep.14. 2007 12:32PM

SIGN-A-RAMA

*Atiq rat*

No. 4890 P. 1

<b>&lt;&lt; Invoice &gt;&gt;</b>
<b>7694</b>
<b>9/14/2007</b>
<b>Ship/ Install/ Pickup Date</b>

# SIGN-A-RAMA

Sign A Rama  
10608 170th Street  
Edmonton, AB, T5S1P3 CAN  
Phone: (780)-448-1944 Fax: (780)-451-0914  
www.signarama.com/t5s1p3  
edmonton.sales@signarama.com

Page 1 of 1

Order No	006887
Order Date	9/13/2007
SalesRep	CR
Terms Code	50% Deposit req
PO Date	
PO Number	
Project Name	
Phone	(780) 908-2811
Fax	

S O L D T O	ATI001
	Atiq, Fred CAN

S H I P T O	Atiq, Fred CAN
----------------------------	-------------------

Item ID	Qty Ordered	Unit of Measure	Unit Price	Extended Price
Coroplast + With 1 colour screen print Height: 18" Width: 16" Quantity: 100 Copy: text only Colour: black on white	100	each	\$4.00	\$400.00
MISC	80	EA	\$1.50	\$120.00

Step stakes

Business Number 855325379 RT0001

Thank you for allowing Sign-A-Rama to assist you with your signage needs. Call us next time and allow one of our representatives to explain how you can better identify your brand with one of our diverse line of products. Visit us on the web at [www.signarama.com/t5s1p3](http://www.signarama.com/t5s1p3).

Visit us on the web  
[www.signarama.com/t5s1p3](http://www.signarama.com/t5s1p3)

<b>Total Due Amount</b>	<b>\$551.20</b>
-------------------------	-----------------

Taxable	NonTaxable	SalesTax	Freight	Misc	OrderTotal	Payments	Net Due
\$520.00	\$0.00	\$31.20	\$0.00	\$0.00	\$551.20	\$0.00	\$551.20