

**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 the Returning Officer at 403.529.8234.*

**LOCAL JURISDICTION: CITY OF MEDICINE HAT, PROVINCE OF ALBERTA**

Full Name of Candidate: Anthony John Leahy \_\_\_\_\_

Candidate's Mailing Address: \_\_\_\_\_, Medicine Hat \_\_\_\_\_

\_\_\_\_\_, Alberta Postal Code \_\_\_\_\_

**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 \$N/A \_\_\_\_\_
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0 \_\_\_\_\_

**OTHER SOURCES:**

5. Total amount contributed out of candidate's own funds \$1627.48 \_\_\_\_\_
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) \$1627.48 \_\_\_\_\_
10. Total Campaign Period Revenue (add lines 4 and 9) \$1627.48 \_\_\_\_\_

**Campaign Period Expenditures**

11. Campaign Period Expenses Paid \$1627.48 Unpaid \$0 TOTAL \$1627.48

**The candidate must attach an itemized expense report to this form.****Campaign Period Surplus (Deficit)**(deduct line 11 from line 10) \$ \_\_\_\_\_

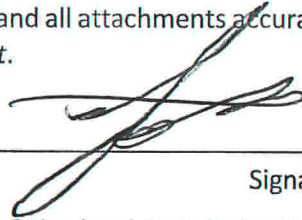
A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

### 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*.

2022-02-28

Date yyyy-mm-dd

A handwritten signature in black ink, consisting of a series of loops and strokes, positioned above a horizontal line.

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 OFFENSE TO SIGN A FALSE STATEMENT**

**B Digital Ads Inc.**  
 3 3341 Dunmore Road SE  
 Medicine Hat AB T1B 3R2  
 (403) 529-0011  
 kevin@bdigitalads.net  
 GST/HST Registration No.:  
 808597041RT0001  
 Business Number 808597041RT0001



**BILL TO**  
 Tony Leahy

**INVOICE 3635**

DATE 23-09-2021 TERMS Net 30

DUE DATE 23-10-2021

**AD TYPE**  
 Screen Ad

**SALES REP**  
 Brian & Jacob

**PAYMENT TYPE**  
 One Time / Credit Card

ACTIVITY	QTY	RATE	TAX	AMOUNT
Screen Ad:John's Super Screens Trans Canada Highway Trans Canada Highway Side (\$250/side)	1	500.00	G	500.00
Screen Ad:Taco Time Digital Screen Southview Drive	1	200.00	G	200.00
Screen Ad:Caze's Digital Screen Schoulten Hill - South Railway Street	1	200.00	G	200.00
Production Billing	1	99.99	G	99.99
SUBTOTAL				999.99
GST/HST @ 5%				50.00
TOTAL				1,049.99
PAYMENT				1,049.99
TOTAL DUE				\$0.00

**From:** noreply@staplescopyandprint.ca  
**Sent:** August 26, 2021 4:34 PM  
**To:**  
**Subject:** Staples Print & Marketing - Order Confirmation

Dear Toney Leahy,  
This is to confirm that order #e6ce33 has been received. Thank-you for shopping STAPLES Copy&Print.



**Result: APPROVED**

**Order Date:** 2021-08-26 6:34 PM

**Time:** 18:34:45 (EST)

**Authorization:** 033611

**Sequence Number:** 654444-0\_202/0

**Reference Number:**

**Card Name:** VISA

**Order #:** e6ce33

**Type:** Sale

**Receipt Line:** 01/027 a

**Client Information:**

Leahy, Toney  
Alberta Municipal Elections  
-----  
Medicine Hat AB  
Canada

**Billing Address:**

Leahy, Toney  
Alberta Municipal Elections  
  
Medicine Hat, AB

**Ship to Address:**

Attn: Copy & Print, STAPLES 113  
Toney Leahy (Alberta Municipal  
Elections)  
1910 Strachan Rd Se  
Medicine Hat Alberta  
Canada, T1B 4K4

**Order Details**

Qty	Product/Sku	Unit Price	Price
1	50 DS 18X24 with lawn stakes 400027509577	\$380.00	\$380.00
1	GRAPHIC DESIGN SERVICES 400000362557	\$19.99	\$19.99
Subtotal			(CDN)\$399.99
GST/HST (5.00%):			(CDN)\$20.00
Total			(CDN)\$419.99

All prices listed here are in CDN Dollars  
GST/HST No. 126152586

Thank-you for shopping STAPLES Copy&Print.

Please consult with your print sales-representative for information regarding production and shipment times (where applicable).  
SFI: a1e7V000009W7N8QAK/SFO: 10716224



# Tax Invoice for Tony Leahy

Account ID: 84150596



Invoice/Payment Date  
Sep 30, 2021, 6:45 AM

Payment method  
Paypal account

Transaction ID  
4095372013908062-8353242

Product Type  
Facebook

Paid

**\$95.35 CAD**

Subtotal: \$90.81 CAD  
GST/HST: 4.54 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

## Campaigns

Post: "It appears that our current Mayor thinks he has..."

From Sep 5, 2021, 12:00 AM to Sep 29, 2021, 11:59 PM

**\$35.00**

Post: "It appears that our current Mayor thinks he has..."

4,026 Impressions

**\$35.00**

Post: "My stance on keeping recreational facilities open..."

From Sep 5, 2021, 12:00 AM to Sep 29, 2021, 11:59 PM

**\$35.00**

Post: "My stance on keeping recreational facilities open..."

5,125 Impressions

**\$35.00**

Post: ""

From Sep 5, 2021, 12:00 AM to Sep 29, 2021, 11:59 PM

**\$20.81**

Post: ""

1,429 Impressions

**\$20.81**

# Tax Invoice for Tony Leahy

Account ID: 84150596



Invoice/Payment Date  
Oct 31, 2021, 2:11 AM

Payment method  
Paypal account

Transaction ID  
4189543497824246-8529062

Product Type  
Facebook

Paid

**\$62.15 CAD**

Subtotal: \$59.19 CAD  
GST/HST: 2.96 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

## Campaigns

Post: ""

From Sep 30, 2021, 12:00 AM to Oct 10, 2021, 11:59 PM

**\$59.19**

Post: ""

4,790 Impressions

**\$59.19**