

# 4220 - CAMPAIGN FINANCING DISCLOSURE STATEMENT

## LOCAL ELECTIONS CANDIDATE



PLEASE PRINT IN BLOCK LETTERS

Amendment # \_\_\_\_\_

|  |                               |   |  |
|--|-------------------------------|---|--|
| CANDIDATE'S FULL NAME<br><b>Gaetan Royer</b>                           |                               | GENERAL VOTING DAY (YYYY/MM/DD)<br><b>2014/11/15</b>    |  |
| BALLOT NAME (IF DIFFERENT FROM ABOVE)                                  |                               | OFFICE SOUGHT (MAYOR, COUNCILLOR ETC.)                  |  |
| MAILING ADDRESS<br><b>1011 loco Road</b>                               |                               | PHONE NO.<br><b>604.816.5399</b>                        |  |
| CITY / TOWN<br><b>Port Moody</b>                                       | POSTAL CODE<br><b>V3H 2W9</b> | EMAIL (IF AVAILABLE)<br><b>gaetanroyer@citystate.ca</b> |  |
| JURISDICTION<br><b>Port Moody</b>                                      |                               |   |  |
| ELECTORAL AREA/LOCAL TRUST AREA/TRUSTEE ELECTORAL AREA (IF APPLICABLE) |                               |   |  |
| BALLOT NAME OF ENDORSING ELECTOR ORGANIZATION (IF APPLICABLE)          |                               |   |  |
| LEGAL NAME OF ENDORSING ELECTOR ORGANIZATION (IF APPLICABLE)           |                               |   |  |

|   |  |   |
|---|--|---|
| FINANCIAL AGENT'S LAST NAME<br><b>Holt</b>                          | FIRST NAME<br><b>Jay</b>                                     | MIDDLE NAME<br><b>Clayton</b>                     |
| FINANCIAL AGENT'S MAILING ADDRESS<br><b>1505 Eagle Mountain Dr.</b> |  | PHONE NO.<br><b>604.836.1705</b>                  |
| CITY / TOWN<br><b>Coquitlam</b>                                     | POSTAL CODE<br><b>V3E 2Y6</b>                                | EMAIL (IF AVAILABLE)<br><b>jay.holt@gmail.com</b> |
| EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD)                          | If there were previous financial agents, complete form 4236. |   |

Tick if candidate was registered as a third party sponsor

Tick if candidate acted as a campaign organizer

This disclosure statement includes the following forms:

- |  |   |
|--|---|
| Declarations and Campaign Accounts – Form 4221 <input checked="" type="checkbox"/>         | Summary of Election Expenses – Form 4229 <input checked="" type="checkbox"/>    |
| Statement of Income and Expenses – Form 4222 <input checked="" type="checkbox"/>           | Transfers Given to Elector Organization – Form 4230 <input type="checkbox"/>    |
| Summary of Campaign Contributions by Class – Form 4223 <input checked="" type="checkbox"/> | Other Permissible Payments – Form 4231 <input checked="" type="checkbox"/>      |
| Significant Contributors (\$100 or more) – Form 4224 <input checked="" type="checkbox"/>   | Shared Election Expense – Form 4232 <input type="checkbox"/>                    |
| Prohibited Campaign Contributions – Form 4225 <input type="checkbox"/>                     | Transfers Between Candidate's Own Accounts – Form 4233 <input type="checkbox"/> |
| Transfers Received from Elector Organization – Form 4226 <input type="checkbox"/>          | Disbursement of Surplus Funds – Form 4234 <input checked="" type="checkbox"/>   |
| Other Permissible Deposits – Form 4227 <input checked="" type="checkbox"/>                 | Free Advertising from Jurisdiction – Form 4235 <input type="checkbox"/>         |
| Fundraising Function Ticket Sales – Form 4228 <input checked="" type="checkbox"/>          | Previous Financial Agents – Form 4236 <input type="checkbox"/>                  |

# 4221 - DECLARATIONS AND CAMPAIGN ACCOUNTS

## LOCAL ELECTIONS CANDIDATE



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|  |
|--|
| NAME OF CANDIDATE<br><b>Gaetan Royer</b> |
|--|

**Declaration:**

I, the undersigned, declare that to the best of my knowledge and belief, this disclosure statement completely and accurately discloses the information required under the *Local Elections Campaign Financing Act* (LECFA).

|  |   |
|--|---|
| SIGNATURE OF CANDIDATE<br>                       | DATE: (YYYY/MM/DD)<br><b>2015/01/23</b> |
| PRINTED NAME OF CANDIDATE<br><b>Gaetan Royer</b> |   |

|  |   |
|--|---|
| SIGNATURE OF FINANCIAL AGENT<br>                   | DATE: (YYYY/MM/DD)<br><b>2015/01/23</b> |
| PRINTED NAME OF FINANCIAL AGENT<br><b>Jay Holt</b> |   |

**Campaign accounts:**

|   |
|---|
| NAME OF SAVINGS INSTITUTION<br><b>TD Canada Trust</b>     |
| ADDRESS<br><b>#1 - 110 Brew St. Port Moody BC V3H 0E4</b> |

|                             |
|-----------------------------|
| NAME OF SAVINGS INSTITUTION |
| ADDRESS                     |

|                             |
|-----------------------------|
| NAME OF SAVINGS INSTITUTION |
| ADDRESS                     |

|                             |
|-----------------------------|
| NAME OF SAVINGS INSTITUTION |
| ADDRESS                     |

**4222 - STATEMENT OF INCOME AND EXPENSES**

**LOCAL ELECTIONS CANDIDATE**



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NAME OF CANDIDATE  
Gaetan Royer

Total value of campaign contributions from all sources (from box C on form 4223) 55,505.98

Transfers received from elector organization (from box A on form 4226) 0

Total other permissible deposits (from box A on form 4227) 6,262.33

Transfers from candidate's own accounts in other jurisdictions (from box A on form 4233) 0

**Total Income** (sum of above boxes) **61,768.31** **A**

Election expenses (from box A on form 4229) 59,407.21

Transfers to elector organization (from box A on form 4230) 0

Total other permissible payments (from box A on form 4231) 2,035.90

Transfers to candidate's own accounts in other jurisdictions (from box B on form 4233) 0

Amount of surplus funds disbursed (from box A on form 4234) 325.20

**Total Expenditures** (sum of above boxes) **61,768.31** **B**

**4223 - SUMMARY OF CAMPAIGN CONTRIBUTIONS BY CLASS**  
**LOCAL ELECTIONS CANDIDATE**



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NAME OF CANDIDATE  
 Gaetan Royer

|  |  | All Contributions   |          |
|--|--|---------------------|----------|
|  | Individuals                                      | 33,615.04           |          |
|  | Corporations                                     | 14,050.00           |          |
|  | Unincorporated Business/Commercial Organizations | 0                   |          |
|  | Trade Unions                                     | 7,750.94            |          |
|  | Non-profit Organizations                         | 0                   |          |
|  | Other Identifiable Contributors                  | 0                   |          |
|  | <b>Total</b>                                     | <b>\$ 55,415.98</b> | <b>A</b> |

|                         |    |       |   |
|-------------------------|----|-------|---|
| Anonymous contributions | \$ | 90.00 | B |
|-------------------------|----|-------|---|

|                                    |           |                  |          |
|------------------------------------|-----------|------------------|----------|
| <b>Total contributions (A + B)</b> | <b>\$</b> | <b>55,505.98</b> | <b>C</b> |
|------------------------------------|-----------|------------------|----------|

|   |           |                  |
|---|-----------|------------------|
| <b>Total significant contributions (must equal box A on all forms 4224)</b> | <b>\$</b> | <b>52,826.33</b> |
|---|-----------|------------------|

|   |           |                 |
|---|-----------|-----------------|
| <b>Total contributions of less than \$100</b> | <b>\$</b> | <b>2,679.65</b> |
|---|-----------|-----------------|

|  |          |           |
|--|----------|-----------|
| <b>Number of contributors who gave less than \$100</b> | <b>#</b> | <b>39</b> |
|--|----------|-----------|

|   |          |          |
|---|----------|----------|
| <b>Number of anonymous contributors</b> | <b>#</b> | <b>6</b> |
|---|----------|----------|

**4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**

**LOCAL ELECTIONS CANDIDATE**



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NAME OF CANDIDATE GAETAN ROYER PAGE 1  
OF 4

| DATE OF CONTRIBUTION (YYYY/MM/DD) | FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors) | ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only) | CLASS* | VALUE OF CONTRIBUTION |
|-----------------------------------|--|--|--------|-----------------------|
| 2014/09/17                        | FRED SCOFI   |  | 1      | 5,000. <sup>00</sup>  |
| 2014/09/17                        | CANTERBURY COFFEE CORP.<br>(ROSEMARY HO, ERIC LIGHTHEART)                                | 1-8080 NORTH FRASER WAY<br>BURNABY, BC V5J0E6          | 2      | 100. <sup>00</sup>    |
| 2014/09/19                        | GAETAN ROYER   |  | 1      | 1,000. <sup>00</sup>  |
| 2014/09/23                        | GAETAN ROYER   |  | 1      | 4,000. <sup>00</sup>  |
| 2014/10/16                        | GAETAN ROYER   |  | 1      | 600. <sup>00</sup>    |
| 2014/10/30                        | GAETAN ROYER   |  | 1      | 10,000. <sup>00</sup> |
| 2014/11/1                         | GAETAN ROYER   |  | 1      | 397. <sup>23</sup>    |
| 2014/09/23                        | GEORGE ASSAF   |  | 1      | 100. <sup>00</sup>    |
| 2014/09/30                        | GEORGE ASSAF   |  | 1      | 250. <sup>00</sup>    |
| 2014/10/08                        | GEORGE ASSAF   |  | 1      | 243. <sup>12</sup>    |
| 2014/09/29                        | PETR ENDISCH   |  | 1      | 100. <sup>00</sup>    |
| 2014/09/29                        | TED KLINTZ   |  | 1      | 200. <sup>00</sup>    |
| 2014/09/30                        | SHEILA FRANCIS   |  | 1      | 250. <sup>00</sup>    |
| 2014/11/7                         | SHEILA FRANCIS REAL ESTATE<br>(SHEILA FRANCIS, MICHELLE HAWTHORNS)                       | 2346 CLARKE ST. PORT<br>MOODY, BC V3H 1Y8              | 2      | 1,000. <sup>00</sup>  |
| 2014/09/30                        | FLORA & BERNIE PREGLER   |  | 1      | 100. <sup>00</sup>    |

TOTAL CONTRIBUTIONS **A** 23,340.35

IF NEEDED, ATTACH ADDITIONAL FORMS  
\*CLASS OF CONTRIBUTOR:  
1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION  
4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

**4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**

**LOCAL ELECTIONS CANDIDATE**



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|   |               |
|---|---------------|
| NAME OF CANDIDATE<br><b>GAETAN ROYER.</b> | PAGE <b>2</b> |
|   | OF <b>4</b>   |

| DATE OF CONTRIBUTION (YYYY/MM/DD) | FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors) | ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only) | CLASS* | VALUE OF CONTRIBUTION        |
|-----------------------------------|--|--|--------|------------------------------|
| 2014/09/30                        | MARIE FEXIGER  |  | 1      | 200. <sup>00</sup>           |
| 2014/09/30                        | JEAN W. DONALDSON  |  | 1      | 500. <sup>00</sup>           |
| 2014/09/30                        | 0826308 BC LTD.<br>(JOE TRASOLINI, CECILIA HUANG)  | 746 ALDERSIDE RD.<br>PERT MOODY, BC V3H 3A5            | 2      | 500. <sup>00</sup>           |
| 2014/10/03                        | DONALD & PATRICIA KLASSEY  |  | 1      | 300. <sup>00</sup>           |
| 2014/10/06                        | KIRK SEGGIE  |  | 1      | 192. <sup>00</sup>           |
| 2014/10/07                        | DON PRINCE   |  | 1      | 200. <sup>00</sup>           |
| 2014/10/07                        | KEY-JOO & YEONG-JA CHOI  |  | 1      | 1000. <sup>00</sup>          |
| 2014/10/07                        | GEOFFREY GACHALLAN   |  | 1      | 200. <sup>00</sup>           |
| 2014/10/07                        | HOLLY ROGERS   |  | 1      | 100. <sup>00</sup>           |
| 2014/10/08                        | YOLANDA BRODERICK  |  | 1      | 243. <sup>12</sup>           |
| 2014/10/08                        | MARIA WAHL   |  | 1      | 100. <sup>00</sup>           |
| 2014/10/09                        | ANNE LADOUCEUR   |  | 1      | 100. <sup>00</sup>           |
| 2014/11/15                        | ANNE LADOUCEUR   |  | 1      | 103. <sup>43</sup>           |
| 2014/10/09                        | LOUIS & DONNA SKODA  |  | 1      | 100. <sup>00</sup>           |
| 2014/10/09                        | WESGROUP PROPERTIES<br>(PETER WESIK, DAVID WESIK)  | 2000-1055 DUNSMUIR STREET<br>VANCOUVER, BC V7X 1L5     | 2      | 2500. <sup>00</sup>          |
| <b>TOTAL CONTRIBUTIONS</b>        |  |  |        | <b>A 6,338.<sup>55</sup></b> |

IF NEEDED, ATTACH ADDITIONAL FORMS  
 \* CLASS OF CONTRIBUTOR:  
 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION  
 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

**4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**

**LOCAL ELECTIONS CANDIDATE**



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|  |  |
|--|--|
| NAME OF CANDIDATE<br><div style="font-size: 2em; font-family: cursive;">GAETAN ROYER</div> | PAGE <span style="border: 1px solid black; padding: 2px;">3</span><br>OF <span style="border: 1px solid black; padding: 2px;">4</span> |
|--|--|

| DATE OF CONTRIBUTION (YYYY/MM/DD) | FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors) | ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only) | CLASS* | VALUE OF CONTRIBUTION |
|-----------------------------------|--|--|--------|-----------------------|
| 2014/10/10                        | BRIAN SHIGETOMI  |  | 1      | 485. <sup>20</sup>    |
| 2014/10/10                        | SHAHID HUSSAIN   |  | 1      | 150. <sup>00</sup>    |
| 2014/10/16                        | DUDLEY BOOTH   |  | 1      | 165. <sup>00</sup>    |
| 2014/10/16                        | MEGHAN LAHTI   |  | 1      | 100. <sup>00</sup>    |
| 2014/10/17                        | LISA PARK  |  | 1      | 100. <sup>00</sup>    |
| 2014/10/17                        | COLIN GODWIN   |  | 1      | 200. <sup>00</sup>    |
| 2014/10/17                        | HAOHAI (JACK) MA   |  | 1      | 1,000. <sup>00</sup>  |
| 2014/10/27                        | HAOHAI (JACK) MA   |  | 1      | 1,000. <sup>00</sup>  |
| 2014/10/17                        | PORT MOODY FIRE FIGHTERS (DAVID PEPPER, MIKE CORNISH)                                    | 200 1000 RD. PORT MOODY, BC V3H 3J3                    | 4      | 4,000. <sup>00</sup>  |
| 2014/10/17                        | FIN DONNELLY   |  | 1      | 200. <sup>00</sup>    |
| 2014/10/17                        | DARLENE GAUCHER  |  | 1      | 500. <sup>00</sup>    |
| 2014/10/24                        | RPMG HOLDINGS LTD (ROSSANO deCOTTIS, GIULIO deCOTTIS)                                    | #300 - 550 ROBSON STREET VANCOUVER, BC V6B 2B7         | 2      | 5,000. <sup>00</sup>  |
| 2014/10/24                        | PLYGON HOMES (MICHAEL AUDIN, RALPH ARCHIBALD)  | SUITE 900 - 1333 W. BROADWAY VANCOUVER BC V6H 4C2      | 2      | 300. <sup>00</sup>    |
| 2014/10/24                        | DR. SARAH YEE OPTOMETRIC (SARAH YEE, BUFFY OIKAWA)                                       | 221 1000. RD. PORT MOODY BC V3H 4H2                    | 2      | 250. <sup>00</sup>    |
| 2014/10/24                        | ELAINE SOLDS   |  | 1      | 100. <sup>00</sup>    |

|   |  |
|---|--|
| IF NEEDED, ATTACH ADDITIONAL FORMS<br>* CLASS OF CONTRIBUTOR:<br>1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION<br>4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR | TOTAL CONTRIBUTIONS <b>A</b> <span style="font-size: 1.5em;">13,550.<sup>20</sup></span> |
|---|--|

**4224 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)**

**LOCAL ELECTIONS CANDIDATE**



PLEASE PRINT IN BLOCK LETTERS

NAME OF CANDIDATE GAETAN ROYER

PAGE 4  
OF 4

| DATE OF CONTRIBUTION (YYYY/MM/DD) | FULL NAME OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6, include full names of two directors) | ADDRESS OF CONTRIBUTOR (For class 2, 3, 4, 5 & 6 only) | CLASS* | VALUE OF CONTRIBUTION |
|-----------------------------------|--|--|--------|-----------------------|
| 2014/10/24                        | RADIN KAIRI  |  | 1      | 500. <sup>00</sup>    |
| 2014/10/27                        | DAVID & KAREN DUBOIS   |  | 1      | 100. <sup>00</sup>    |
| 2014/10/27                        | NIKKI & DARREL BRYCE   |  | 1      | 100. <sup>00</sup>    |
| 2014/10/30                        | MARCREFT HOMES (MARK JAUCK, MATT JAUCK)  | #529-34A 2755 LOCKHEED HWY, POCO, BC V3B 5Y9           | 2      | 1,000. <sup>00</sup>  |
| 2014/11/7                         | PECKY POINT JOINT VENTURES (JAMIE HOWARD, DAVE HOWARD)                                   | 200-1450 CREEKSIDE DR. VANCOUVER, BC V6J 5B3           | 2      | 250. <sup>00</sup>    |
| 2014/11/7                         | MOSAIC AVENUE DEVELOPMENTS (ROB McARTHUR, CHRIS BARBATI)                                 | SUITE 500 - 2609 GRANVILLE ST. VANCOUVER, BC V6H 3H3   | 2      | 2,000. <sup>00</sup>  |
| 2014/11/12                        | DANIELA SERENA   |  | 1      | 100. <sup>00</sup>    |
| 2014/11/12                        | ANDREW PELLER LIMITED (JOHN PELLER, KIRK SEZGIE)   | 697 SOUTH SERVICE ROAD GRISMBY, ONT L3M 4E8            | 2      | 500. <sup>00</sup>    |
| 2014/11/12                        | JL HOUSING (CRAIG LOCKHEAD, LAUREN LICH)   | 120-13575 COMMERCE HWY RICHMOND, BC V6V 2L1            | 2      | 500. <sup>00</sup>    |
| 2014/11/12                        | CANKOR DIVERSITY MEDIA (GINA KWON, SOFIA KWON)   | 1140 AUSTIN AVE. UNIT 130 COQUITLAM, BC V3K 3P5        | 2      | 150. <sup>00</sup>    |
| 2014/11/15                        | KICK GILMACK   |  | 1      | 215.43                |
| 2014/11/15                        | BARBARA JUNKER   |  | 1      | 215.43                |
| 2014/11/15                        | ZOE ROYER  |  | 1      | 215.43                |
| 2014/11/15                        | HOSPITAL EMPLOYEES UNION (VICTOR ELKINS, BONNIE PEARSON)                                 | 5000 NORTH FRASER WAY, BURBARY, BC V5T 5X3             | 4      | 400. <sup>00</sup>    |
| 2015/01/26                        | NEW WEST & DISTRICT LABOUR COUNCIL (CAROLYN RICE, MARCEL MARSOVAK)                       | # 105 - 3120 NORLAND AVE. BURBARY, BC V5G 1K7          | 4      | 3,350.94              |

IF NEEDED, ATTACH ADDITIONAL FORMS

\* CLASS OF CONTRIBUTOR:

- 1 - INDIVIDUAL, 2 - CORPORATION, 3 - UNINCORPORATED BUSINESS/COMMERCIAL ORGANIZATION
- 4 - TRADE UNION, 5 - NON-PROFIT ORGANIZATION, 6 - OTHER IDENTIFIABLE CONTRIBUTOR

TOTAL CONTRIBUTIONS **A** 9,597.<sup>23</sup>





# 4228 - FUNDRAISING FUNCTION TICKET SALES

## LOCAL ELECTIONS CANDIDATE

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SUBMIT A SEPARATE FORM FOR EACH FUNCTION HELD



|  |  |
|--|--|
| NAME OF CANDIDATE<br><b>Gaetan Royer</b> | PAGE <input style="width: 30px;" type="text" value="1"/> |
|  | OF <input style="width: 30px;" type="text" value="1"/>   |

|   |   |
|---|---|
| DATE OF EVENT (YYYY/MM/DD)<br><b>2014/10/16</b> | DESCRIPTION OF FUNDRAISING EVENT<br><b>Pub Night / Silent Auction</b> |
|---|---|

**Income reported as campaign contributions**

|  | Number of<br>Tickets Sold                            | Charge<br>per Ticket                                 | Total Charges<br>Collected                            | Tick if<br>Charge per<br>Ticket<br>Varies     |
|--|--|--|---|---|
| Purchases by organizations                                       | <input style="width: 50px;" type="text" value="10"/> | <input style="width: 50px;" type="text" value="40"/> | <input style="width: 50px;" type="text" value="400"/> | <input style="width: 30px;" type="checkbox"/> |
| Purchases by individuals of more than \$250 worth of tickets     | <input style="width: 50px;" type="text" value="10"/> | <input style="width: 50px;" type="text" value="40"/> | <input style="width: 50px;" type="text" value="400"/> | <input style="width: 30px;" type="checkbox"/> |
| Purchases by individuals of tickets that are more than \$50 each | <input style="width: 50px;" type="text"/>            | <input style="width: 50px;" type="text"/>            | <input style="width: 50px;" type="text"/>             | <input style="width: 30px;" type="checkbox"/> |
| Total income reported as campaign contributions                  |  |  | <input style="width: 50px;" type="text" value="800"/> |   |

Remember to report all campaign contributions on form 4223 - Summary of Campaign Contributions by Class, and if applicable, on form 4224 - Significant Contributors (\$100 or more).

**Other income not reported as campaign contributions**

|   | Number of<br>Tickets Sold                            | Charge<br>per Ticket                                 | Total Charges<br>Collected                             | Tick if<br>Charge per<br>Ticket<br>Varies     |
|---|--|--|--|---|
| Purchases by individuals of tickets of \$50 or less | <input style="width: 50px;" type="text" value="99"/> | <input style="width: 50px;" type="text" value="40"/> | <input style="width: 50px;" type="text" value="3960"/> | <input style="width: 30px;" type="checkbox"/> |

# 4229 - SUMMARY OF ELECTION EXPENSES

## LOCAL ELECTIONS CANDIDATE



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NAME OF CANDIDATE

Gaetan Royer

|   | Column A<br>Election Expenses | Column B<br>Election Proceedings Period Expenses |
|---|-------------------------------|--|
| <b>ADVERTISING</b>                      |                               |  |
| Brochures, pamphlets and flyers         | 8,644.41                      | 8,310.65   |
| Internet                                | 397.23                        | 397.23   |
| Newspaper, magazine, journal            | 2,608.72                      | 2,608.72   |
| Radio                                   | 0                             | 0  |
| Signs and billboards                    | 3,504.78                      | 3,504.78   |
| Television                              | 0                             | 0  |
| Other advertising                       | 29,768.87                     | 29,768.87  |
| <b>CAMPAIGN ADMINISTRATION</b>          |                               |  |
| (NWDLIC) Salaries and wages             | 3,350.94                      | 3,350.94   |
| Rent, insurance and utilities           | 5,804.16                      | 5,804.16   |
| Courier and postage                     | 0                             | 0  |
| Furniture and equipment                 | 865.49                        | 865.49   |
| Office supplies                         | 2,076.43                      | 1,907.60   |
| Professional services                   | 0                             | 0  |
| Other campaign administration expenses  | 2,084.03                      | 1,884.03   |
| Conventions and meetings                | 0                             | 0  |
| Other campaign related functions        | 302.15                        | 302.15   |
| Research and polling                    | 0                             | 0  |
| Interest                                | 0                             | 0  |
| <b>EXCLUSIONS THAT MUST BE REPORTED</b> |                               |  |
| Personal election expenses              | 0                             |  |
| Interest on loans for election expenses | 0                             |  |
| Legal and accounting services           | 0                             |  |
| Financial agent services                | 0                             |  |
| Other expenses (describe)               |                               |  |
| <b>Total Expenses</b>                   | <b>A</b> 59,407.21            | <b>B</b> 58,704.62                               |

**Column A** - Report the value of all election expenses for goods and services used in the campaign period.  
The campaign period is from January 1, 2014 to November 15, 2014.

**Column B** - Report the value of all election expenses for goods and services used in the election proceedings period.  
The election proceedings period is from September 30, 2014 to November 15, 2014.



# 4234 - DISBURSEMENT OF SURPLUS FUNDS LOCAL ELECTIONS CANDIDATE



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|                                   |
|-----------------------------------|
| NAME OF CANDIDATE<br>Gaetan Royer |
|-----------------------------------|

|  |        |   |
|--|--------|---|
| Balance remaining in campaign account(s) after payment of all expenses | 325.20 | A |
|--|--------|---|

|   |           |   |
|---|-----------|---|
| Total amount of campaign contributions from candidate | 15,997.23 | B |
|---|-----------|---|

|  |        |   |
|--|--------|---|
| Amount reimbursed to candidate from campaign account for the candidate's contributions to their campaign | 325.20 | C |
|--|--------|---|

|   |            |
|---|------------|
| Date of reimbursement to candidate (YYYY/MM/DD) | 2015/01/23 |
|---|------------|

|   |      |   |
|---|------|---|
| Amount of remaining surplus funds (after any reimbursement under box C) | 0.00 | D |
|---|------|---|

If the amount in Box D is \$500 or more, it must be paid to the jurisdiction in which the candidate ran for election. Provide the date of payment (YYYY/MM/DD).

|  |
|--|
|  |
|--|

If the amount in Box D is less than \$500 provide details of how it was disbursed.

| DATE (YYYY/MM/DD) | DESCRIPTION | AMOUNT |
|-------------------|-------------|--------|
|                   |             |        |
|                   |             |        |
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