



Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
(Section 147.3, 147.4)

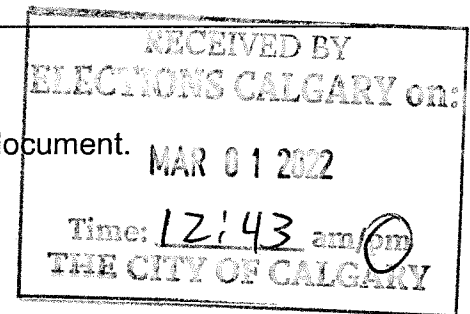
Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act.

Full Name of Candidate Diane Marie Colley-Urquhart

Candidate's Mailing Address [Redacted]

Calgary, Alberta. Postal Code [Redacted]



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) \$ 0.00
2. Pre-Campaign Period Expenses \$ 0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 30.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 67,261.00
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 \$ 0.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 67,291.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 725.00
6. Total net amount received from fund-raising functions \$ 0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 78.72
8. Total amount of other revenue \$ 0.50
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 804.22
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 68,095.22

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 66,043.73 Unpaid \$ 2,047.50 TOTAL \$ 68,091.23

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 3.99

NOTE: The Candidate must attach an itemized expense report to this form. 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*.



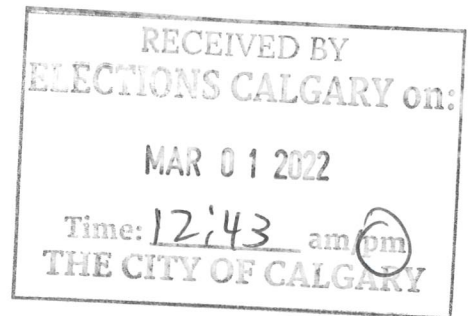
Signature

Feb 23, 2022

Date

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 FILE A FALSE STATEMENT



Diane Colley-Urquhart 2021 City Councillor Campaign
 Campaign Contributions - Contributor Listing

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Date of contribution	Contributor's Name	Contributor's Address	Contribution amount
18-May-21	Phillip Meyers	[REDACTED]	\$ 250.00
25-May-21	Cal Wenzel	[REDACTED]	\$ 1,000.00
25-May-21	Ernie Thiessen	[REDACTED]	\$ 5,000.00
25-May-21	Marcello Chiacchia	[REDACTED]	\$ 150.00
27-May-21	Jay Westman	[REDACTED]	\$ 1,000.00
31-May-21	Tim Duffin	[REDACTED]	\$ 2,500.00
7-Jun-21	Meryl Coombs	[REDACTED]	\$ 3,000.00
7-Jun-21	Bernice Shumlish	[REDACTED]	\$ 500.00
7-Jun-21	Gregory Shumlich	[REDACTED]	\$ 500.00
7-Jun-21	Ron Ghitter	[REDACTED]	\$ 350.00
8-Jun-21	Robert Lehodey	[REDACTED]	\$ 500.00
9-Jun-21	James Cohen	[REDACTED]	\$ 100.00
9-Jun-21	David Duffin	[REDACTED]	\$ 2,500.00
10-Jun-21	Marc Staniloff	[REDACTED]	\$ 250.00
11-Jun-21	James Gray	[REDACTED]	\$ 500.00
14-Jun-21	Alvin Libin	[REDACTED]	\$ 500.00
16-Jun-21	Mark Zivot	[REDACTED]	\$ 2,500.00
16-Jun-21	Ryan and Shauna Ockey	[REDACTED]	\$ 1,000.00
18-Jun-21	Meryl Coombs	[REDACTED]	\$ 2,000.00
21-Jun-21	Donato Pasquini	[REDACTED]	\$ 100.00
22-Jun-21	Lorne Paperny	[REDACTED]	\$ 2,500.00
22-Jun-21	Avi Amir	[REDACTED]	\$ 1,500.00
2-Jul-21	Steve Allan	[REDACTED]	\$ 250.00
5-Jul-21	Claudio Palumbo	[REDACTED]	\$ 500.00
15-Jul-21	Phil Libin	[REDACTED]	\$ 300.00
16-Jul-21	Wayne Chiu	[REDACTED]	\$ 1,500.00
22-Jul-21	Riaz Mamdani	[REDACTED]	\$ 2,500.00
27-Jul-21	Barry Ehlert	[REDACTED]	\$ 5,000.00

30-Jul-21	George Trutina		\$	1,000.00
30-Jul-21	Craig Dickie		\$	250.00
4-Aug-21	Paul Douglas		\$	100.00
16-Aug-21	Donald Douglas		\$	500.00
19-Aug-21	Kathy Oberg		\$	500.00
22-Aug-21	Allan Morrison		\$	2,000.00
23-Aug-21	Gerry Barron		\$	500.00
24-Aug-21	Stephen Ryder		\$	2,500.00
26-Aug-21	Bruce Libin		\$	500.00
30-Aug-21	Collin Campbell		\$	500.00
31-Aug-21	Sean Nolan		\$	500.00
31-Aug-21	Ronald Barkley		\$	2,500.00
31-Aug-21	Gregory Brown		\$	250.00
31-Aug-21	William Borger		\$	1,000.00
8-Sep-21	Moez Moledina		\$	500.00
14-Sep-21	Rahim Lakhoo		\$	500.00
17-Sep-21	George Trutina		\$	4,000.00
19-Sep-21	Mike Selinger		\$	250.00
21-Sep-21	Peter Livaditis		\$	1,000.00
23-Sep-21	Joanne Atkins		\$	100.00
24-Sep-21	Catharine Agar		\$	1,000.00
27-Sep-21	Ronald Barron		\$	250.00
27-Sep-21	Adrian Munro		\$	1,000.00
27-Sep-21	Shane Wenzel		\$	1,000.00
30-Sep-21	Danielle Renton		\$	500.00
1-Oct-21	James Scott		\$	500.00
1-Oct-21	Henderikus Grol		\$	250.00
1-Oct-21	Justin Bobier		\$	500.00
2-Oct-21	Brian Rogers		\$	250.00
2-Oct-21	W R Todd Gardiner		\$	1,000.00
4-Oct-21	R M Hill Blaisdell		\$	200.00
4-Oct-21	Mazhar Shaikh		\$	1,000.00
5-Oct-21	Melvin Foht		\$	500.00

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**Diane Colley-Urquhart 2021 City Councillor Campaign
Campaign Expense listing**

Expense detail	Expense amount
Online platform development fees	\$ 21,706.30
Sign rental fees	\$ 14,505.74
Newsletters	\$ 6,108.41
Community and volunteer events	\$ 5,674.05
Transportation costs	\$ 5,109.60
Postage - mail outs	\$ 5,026.50
Communications capital asets	\$ 2,538.28
CPA review engagement fees	\$ 2,047.50
Telephone and internet costs	\$ 1,776.25
Campaign materials - office supplies	\$ 1,398.75
Automated voice call fees	\$ 1,171.90
Bank fees	\$ 1,027.95
Total campaign expenses	\$ 68,091.23

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INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Stakeholders of the Diane Colley-Urquhart 2021 City Councillor Campaign

We have reviewed the accompanying Campaign Disclosure Statement and Financial Statement of the Diane Colley-Urquhart 2021 City Councillor Campaign (the organization) for the 2021 campaign period that comprise Form 26, the Contributor listing and the Expense report listing.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the Local Authorities Election Act (LAEA), and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

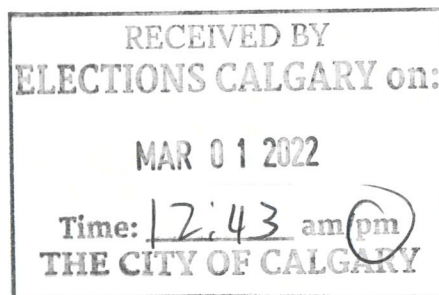
A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, the financial position of the Diane Colley-Urquhart 2021 City Councillor Campaign as at December 31, 2021, and the results of its operations in accordance with the LAEA.

Calgary, AB
February 23, 2022



Johnson Banks LLP
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*denotes Limited Liability Partnership