



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

Local Jurisdiction: The City of Calgary, Province of Alberta

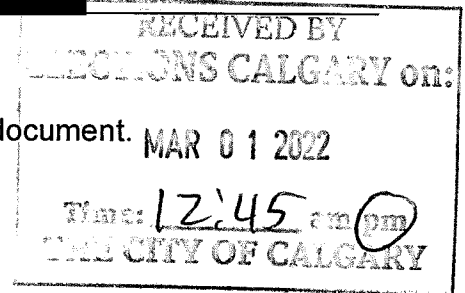
The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act. 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 Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate Kent Hehr

Candidate's Mailing Address



Calgary, 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) | \$ 15,000.00 |
| 2. Pre-Campaign Period Expenses | \$ 0.00 |

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- | | |
|--|--------------|
| 1. Total amount of contributions of \$50.00 or less | \$ 485.00 |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)
NOTE: For lines 1 and 2 include all money and valued personal property, real property or service contributions. | \$ 99,200.00 |
| 3. Deduct total amount of contributions returned | \$ 0.00 |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | \$ 99,685.00 |

OTHER SOURCES

- | | |
|---|---------------|
| 5. Total amount contributed out of candidate's own funds | \$ 10,000.00 |
| 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 | \$ 0.00 |
| 8. Total amount of other revenue | \$ 15,000.00 |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | \$ 25,000.00 |
| 10. Total Campaign Period Revenue (add lines 4 and 9) | \$ 124,685.00 |

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 114,337.1 Unpaid \$ 12,247.50 TOTAL \$ 126,584.65

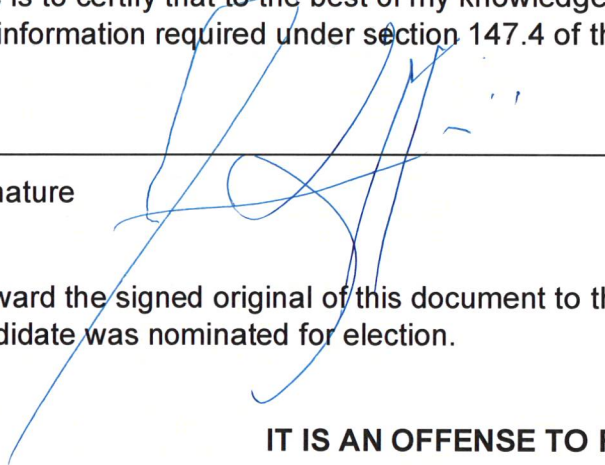
Campaign Period Surplus (Deficit) (deduct line 11 from line 10) (\$ 1,899.65)

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*.

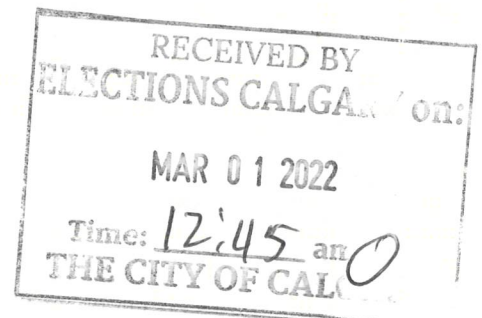
Signature



03-01-22
Date

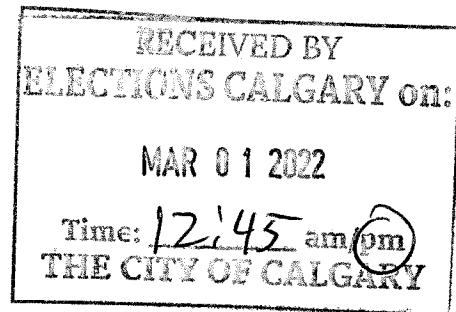
Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENSE TO FILE A FALSE STATEMENT



KENT HEHR CAMPAIGN
ITEMIZED EXPENSE REPORT
FOR THE CAMPAIGN PERIOD ENDED DECEMBER 31, 2021
(Unaudited)

	2021
EXPENSES	
Advertising and social media	\$ 57,772
Bank and credit card charges	765
Call centre and communications	11,970
Consulting fees	20,240
Lawns signs and literature	31,280
Office and equipment	1,182
Research	2,940
Transportation	435
	<u>\$ 126,584</u>



Kent Hehr Campaign

Listing of Contributors (\$50.01 and greater)

Amount	Full Name	Street Address	City	Province	Postal
\$100.00	Brett Shikaze				
\$100.00	Judy Hedayat				
\$100.00	Jocelyn Lockyer				
\$100.00	Suzanne Hetherington				
\$100.00	Rork Hilford				
\$100.00	John Sutherland				
\$100.00	dale ellert				
\$100.00	Kerrie Hale				
\$100.00	Erika Pochailo				
\$100.00	Donnalee Hehr				
\$100.00	Yvonne Hinks				
\$100.00	Irene Maceachern				
\$100.00	Alan Waugh				
\$100.00	Florence Lohnes				
\$200.00	Jason Giovannetti				
\$250.00	William Van Horne				
\$250.00	Tamela Coates				
\$250.00	Tim Taylor				
\$250.00	Richard Heyman				
\$250.00	John Moreau				
\$250.00	Balfour Der				
\$250.00	Frank Bruseker				
\$250.00	Emily Grenon				
\$250.00	Jamie Zuffa-Kniert				
\$250.00	Jim Bancroft				
\$250.00	David Poulsen				
\$250.00	Thoburn Allan				
\$400.00	Brian Mills				
\$500.00	Carsten Jensen				
\$500.00	Denise Brunsdon				
\$500.00	Brenda Ingham				
\$500.00	Heesung Kim				
\$500.00	Fred Richards				
\$500.00	Julia Turnbull				
\$500.00	Stephen Pariser				
\$500.00	Joan Bourassa				
\$500.00	Sean Howard				
\$500.00	Adam Hedayat				
\$500.00	Peter Grobauer				
\$500.00	David Wachowich				
\$500.00	Donna P. Crawford				
\$500.00	Patrick Baillie				
\$500.00	Margaret Schuett				
\$500.00	Laura-Marie Berg				
\$500.00	Mary Axworthy				
\$500.00	Richard Bourassa				
\$700.00	Shelley Waite				
\$1,000.00	Christopher Knight				
\$1,000.00	Matt Grant				
\$1,000.00	Gerald Grenon				
\$1,000.00	Peter Watkinson				
\$1,000.00	Bryan Clarke				
\$1,000.00	Mark Gerlitz				
\$1,000.00	Domenico Ventura				
\$1,000.00	Trevor McDonald				

Kent Hehr Campaign

Listing of Contributors (\$50.01 and greater)

Amount	Full Name	Street Address	City	Province	Postal
\$1,000.00	Stephen Jenuth				
\$1,000.00	Ian Cartwright				
\$1,000.00	Gillian Sandiford				
\$1,000.00	Jean Michel Crepin				
\$1,500.00	Michael Greene				
\$1,500.00	Phillip Scheibel				
\$2,000.00	Sabri Shawa				
\$2,000.00	Matthew Lindsay				
\$2,000.00	Anthony L. Friend				
\$2,000.00	Rowland T. Nichol				
\$2,500.00	Natasha Pashak				
\$2,500.00	Christopher Chan				
\$2,500.00	Kent Sargeant				
\$2,500.00	Odile Sargeant				
\$3,000.00	Anthony Mersich				
\$3,500.00	Wayne Chiu				
\$5,000.00	Vivek Warriar				
\$5,000.00	Paul M. Bourassa				
\$5,000.00	Blake Parker				
\$5,000.00	Kristie Smith				
\$5,000.00	Robert Jones				
\$5,000.00	Judy Hehr				
\$5,000.00	Deanna Holt				
\$5,000.00	Melinda Parker				
\$5,000.00	Richard Hehr				
\$10,000.00	Kent Hehr				

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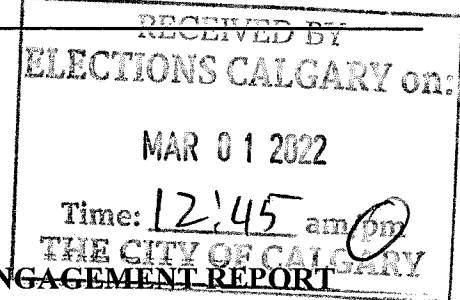
Quinlan & Company

Chartered Professional Accountants
Business Advisors
140, 6025 - 11 Street SE
Calgary, AB, T2H 2Z2
www.quinlan-accountants.com

Suzanne Shaver CPA, CMA
suzanne.shaver@quinlan-accountants.com

Tel: 403-571-2470
Fax: 403-571-2474

R.W. (Bob) Quinlan, CPA, CMA
B.Comm, MBA(Project Management)



INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Kent Hehr Campaign and Elections Calgary

We have reviewed Form 26 - Campaign Disclosure Statement and Financial Statement and an itemized expense report (collectively the "financial information") of Kent Hehr Campaign for the campaign period ended December 31, 2021, and a summary of significant accounting policies and other explanatory information.

Candidate's Responsibility for the Financial Statements

The candidate is responsible for the preparation of the financial information in accordance with the financial reporting provisions of the *Local Authorities Election Act (Section 147.3 and 147.4)*, and for such internal control as the candidate determines is necessary to enable the preparation of the financial information that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial information 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 information 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 the candidate and others within the Campaign, 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 this financial information.

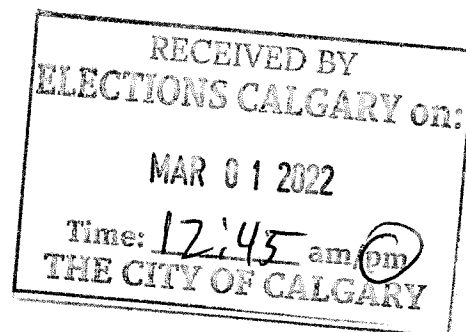
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial information is not prepared, in all material respects, in accordance with the financial reporting provisions of the *Local Authorities Election Act (Section 147.3 and 147.4)* for the purpose of supporting the administrative requirements of local election process.

Basis of Accounting, and Restriction on Distribution and Use

Without modifying our conclusion, we draw attention to Note 1 to the financial information, which describes the basis of accounting. The financial information is prepared to assist Kent Hehr Campaign to comply with the financial reporting provisions of the *Local Authorities Election Act (Section 147.3 and 147.4)* for the purpose of supporting the administrative requirements of local election process. As a result, the financial information may not be suitable for another purpose. Our report is intended solely for the Kent Hehr Campaign and Elections Calgary and should not be distributed to or used by parties other than the Kent Hehr Campaign and Elections Calgary.

Quinlan & Company, Chartered Professional Accountants



KENT HEHR CAMPAIGN
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2021
(Unaudited)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Kent Hehr Campaign (the "Campaign") for Mayor of the City of Calgary commenced September 8, 2021 when the nomination papers were filed with Elections Calgary. The campaign period is defined as the period from January 1, 2021 to December 31, 2021. The financial information is prepared in accordance with the financial reporting provisions of the *Local Authorities Election Act (Section 147.3 and 147.4)* for the purpose of supporting the administrative requirements of local election process and include the following significant accounting policies:

(a) Cash basis of accounting

The financial information was prepared using the cash basis of accounting. Certain accruals were made for expenses incurred, but not paid until after the campaign period.

(b) Materials inventory

Lawn signs and/or campaign literature materials are expensed as purchased. The re-use of goods that were purchased in an election campaign in a subsequent election is considered to be a non-monetary contribution for the purposes of a campaign expense. The Campaign did not have any re-used materials from a prior election campaign.

(c) Capital assets

Capital assets are expensed as purchased. During the period, there were no equipment purchases expensed to the Campaign.

(d) Campaign contributions

Campaign contributions are recognized as income when received. Individual contributions are limited to \$5,000 per candidate for municipal candidates and candidates may contribute up to \$10,000 of their own funds for the purpose of their campaign. Contributions are also limited to residents of the Province of Alberta.

Any ineligible contributions received, either in excess of the prescribed limitations or from out-of-province donors, is refunded to the contributor. During the campaign, there were no ineligible contributions that had to be refunded.

2. CAMPAIGN DEFICIT

The Campaign incurred a deficit of \$1,900 during the course of the election campaign. Pursuant to *s. 147.52 of the Local Authorities Election Act*, the candidate is required to eliminate the deficit within 60 days after filing their disclosure statements. The candidate may accept contributions during the 60-day period for the purpose of eliminating the deficit. Contributions for the purpose of eliminating the deficit must not exceed \$5,000 from any individual contributor and the candidate may make a contribution from the candidate's own funds to a maximum of \$10,000. The candidate must file an amended disclosure statement within 30 days of the expiration of the 60-day period showing the deficit has been eliminated.

