



Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Section 147.3, 147.4)

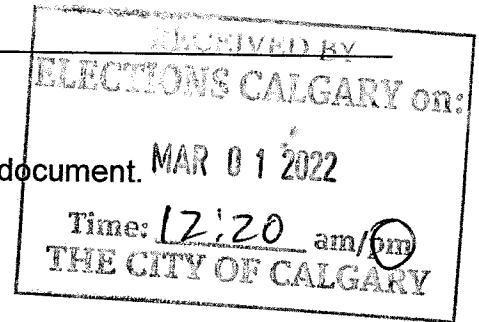
Local Jurisdiction: The City of Calgary, Province of Alberta

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 Paul C. Bergmann

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) \$ 5.00
- 2. Pre-Campaign Period Expenses \$ 2,021.12

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 10.00
- 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. \$ 82,005.33
- 3. Deduct total amount of contributions returned \$ 0.00
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 82,015.33

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 9,200.20
- 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 \$ 0.00
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 9,200.20
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$ 91,215.53

Campaign Period Expenditures

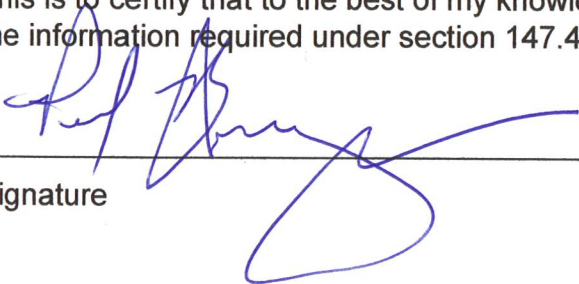
11. Total Campaign Period Expenses Paid Unpaid TOTAL

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

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*.



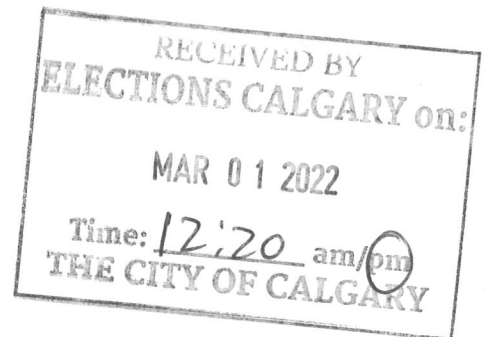
Signature

Feb 24, 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



**Paul Bergmann - Ward 8
CONTRIBUTOR LISTING**

Type	Date	Name	Address	Contribution
Contribution	2021-04-25	Alan Hallman		1,000.00
Contribution	2021-03-16	Alfred Fischer		100.00
Contribution	2021-09-01	Andrea Decore		250.00
Contribution	2021-10-14	Andrew Gibson		1,000.00
Contribution	2021-04-29	Andrew Melton		1,500.00
Contribution	2021-10-20	Angelo Dimitracopoulos		500.00
Contribution	2021-03-16	Bob and Allison Sutton		2,500.00
Contribution	2021-10-15	Bob Harris		500.00
Contribution	2021-01-08	Bradley Gingerich		250.00
Contribution	2021-01-15	Bradley Newman		500.00
Contribution	2021-04-27	Brant Randles		1,000.00
Contribution	2021-06-21	Brian Felesky		300.00
Contribution	2021-08-30	Cal C. Wenzel		1,000.00
Contribution	2021-01-08	Carey Bymoan		250.00
Contribution	2021-05-27	Carter Siebens		750.00
Contribution	2021-10-05	Chris Davis		50.00
Contribution	2021-10-12	Cole Harris		500.00
Contribution	2021-01-14	Daniel Belot		250.00
Contribution	2021-09-11	Daniel Smith		1,000.00
Contribution	2021-04-01	Darcy Brown		50.00
Contribution	2021-02-05	David Forbes		5,000.00
Contribution	2021-01-12	David Pidgeon		100.00
Contribution	2021-05-21	David Sapunjis		1,500.00
Contribution	2021-05-10	Dennis Doherty		250.00
Contribution	2021-09-10	Douglas Cinnamon		250.00
Contribution	2021-08-26	Douglas Van Helden		1,000.00
Contribution	2021-03-17	Eric Leslie		100.00
Contribution	2021-07-14	Frank Hickey		100.00
Contribution	2021-06-10	Frank Lonardelli		1,000.00
Contribution	2021-05-17	Gary Cronin		1,000.00
Contribution	2021-03-23	Gary Hartwell		100.00
Contribution	2021-09-29	Gary Houssin		400.00
Deposit	2021-09-28	Gerry Erlam		240.00
Contribution	2021-09-03	Gord May		250.00
Contribution	2021-08-31	Gordon Tait		250.00
Contribution	2021-07-07	Gregg Scott		250.00
Contribution	2021-10-20	Gus Kalias		300.00
Contribution	2021-10-05	James Gray		500.00
Contribution	2021-10-04	James Mitchell		1,000.00
Contribution	2021-10-15	Jamie Gibson		1,000.00
Contribution	2021-08-04	Jason Cormack		5,000.00
Contribution	2021-09-22	Jason Madsen		250.00
Contribution	2021-10-06	Jay Westman		250.00
Contribution	2021-10-04	Jeff Hyde		400.00
Contribution	2021-08-06	Jim Davidson		1,000.00

MAR 01 2022
Time: 12:20 am
THE CITY OF CALGARY

**Paul Bergmann - Ward 8
CONTRIBUTOR LISTING**

Type	Date	Name	Address	Contribution
Contribution	2021-09-29	John Savard		250.00
Contribution	2021-09-30	Joseph Fras		500.00
Contribution	2021-04-28	Kamil Lalji		100.00
Contribution	2021-01-09	Karen Barry		500.00
Contribution	2021-05-25	Kathleen Brayford		50.00
Contribution	2021-09-14	Ken Westhaver		1,000.00
Contribution	2021-03-24	Lauchlan Currie		1,250.00
Contribution	2021-10-02	Leo Scarcello		250.00
Contribution	2021-03-24	Lindsay Hood		2,500.00
Contribution	2021-09-28	M Gay Fischbuch		500.00
Contribution	2021-10-04	Marc Staniloff		500.00
Contribution	2021-10-02	Marco Simonelli		2,000.00
Contribution	2021-05-10	Mark Zivot		1,000.00
Contribution	2021-06-07	Marvin Segal		500.00
Contribution	2021-09-22	Melissa Best		300.00
Contribution	2021-05-25	Michael Evans		2,500.00
Contribution	2021-09-25	Michael Hawitt		500.00
Contribution	2021-04-02	Michael Irwin		100.00
Contribution	2022-01-07	Michael Kaumeyer		500.00
Contribution	2021-10-06	Michael Smith		2,500.00
Contribution	2021-04-16	Michael Solberg		150.00
Contribution	2021-03-16	Mike Knapp		1,000.00
Contribution	2021-09-24	Patrick J Kryczka		250.00
Contribution	2021-03-19	Patrick McFetridge		1,500.00
Contribution	2021-09-30	Paul Douglas		500.00
Contribution	2021-03-25	Paul Kennedy		1,000.00
Contribution	2021-04-24	Paul Poffenroth		100.00
Contribution	2021-09-03	Paul Valentine		500.00
Contribution	2021-06-25	Penny Fagerheim		500.00
Contribution	2021-03-15	Perry Underseth		100.00
Contribution	2021-01-13	Peter Douvris		250.00
Contribution	2021-07-26	Peter Livaditis		1,000.00
Contribution	2021-04-01	Peter Merchant		100.00
Contribution	2021-04-12	Randy Smyth		250.00
Contribution	2021-09-25	Richard Shields		1,000.00
Contribution	2021-10-08	Rick Grol		200.00
Contribution	2021-07-16	Robert Libin		1,500.00
Contribution	2021-03-17	Robert Ndule		100.00
Contribution	2021-05-25	Rod Colcleugh		500.00
Contribution	2021-04-02	Rod Proud		3,000.00
Contribution	2021-03-16	Ron Bergmann		583.33
Contribution	2021-06-17	Ron Ghitter		250.00
Contribution	2021-09-08	Ronald Mathison		2,500.00
Contribution	2021-10-14	Ryan Fleishman		82.00
Contribution	2021-07-08	Sam Colis		1,000.00

MAR 01 2022
Time: 12:20 am/pm
THE CITY OF CALGARY

**Paul Bergmann - Ward 8
CONTRIBUTOR LISTING**

Type	Date	Name	Address	Contribution
Contribution	2021-09-22	Shameer Gaidhar	[REDACTED]	500.00
Contribution	2021-10-02	Sheryl Purdy		300.00
Contribution	2021-08-04	Stephen Mulherin		5,000.00
Contribution	2021-01-13	Stephen Trimble		500.00
Contribution	2021-09-03	Steve Lockwood		2,500.00
Contribution	2021-01-13	Todd Nielsen		500.00
Contribution	2021-09-27	Tom Charlton		250.00
Contribution	2021-04-29	W. Brett Wilson		2,500.00
Total Campaign Contributions				82,005.33

RECEIVED BY
ELECTIONS CALGARY on:

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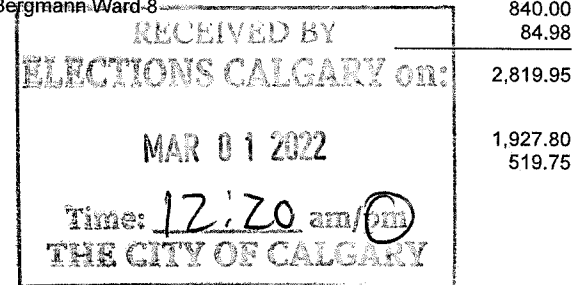
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2022-02-23

Accrual Basis

Paul Bergmann - Ward 8 Transaction Detail By Account All Transactions

Date	Num	Name	Memo	Debit
Advertising and Promotion				
Events				
2021-09-30	9134	Alterego	-MULTIPLE-	667.28
2021-10-19	1068	Alterego	-MULTIPLE-	159.55
Total Events				826.83
Printing				
2021-01-06	16	Minuteman Press	postcards for campaign - Ward 8	703.36
2021-03-24		First on Colour	Election 2021 postcards	247.80
2021-05-03		Samantha Peck	-MULTIPLE-	53.56
2021-06-21		Sarah Courneya	t-shirts for campaign	393.79
2021-08-28	52	Minuteman Press	postcards and business cards (Inv #45738 & 45799) for campaign	825.51
Total Printing				2,224.02
Public Relations				
2020-10-07	1	Ristoriante Pulcinella	Terry Wong - candidate discussion	63.81
2020-10-09	2	Inglewood Golf & Country Club	D'arey Brown - volunteer manager for campaign	91.90
2020-10-13	3	Analog Coffee	candidate discussion with Karen Barry at Analog Coffee	10.87
2020-10-14	4	Starbucks	coffee with Dustin - campaign questions	7.25
2020-10-21	5	Bagolac Saigon	Campaign - Craig Chandler & Andrea Petzoid	60.74
2020-10-23	6	Brown's Britannia	Campaign - Allan Hallman	57.36
2020-10-24	7	The Beltliner	Campaign - D'Arcy	50.12
2020-10-28	9	Brown's Britannia	Peter Jurisic - Campaign	102.64
2020-11-10	10	Alforno Bakery	Campaign - Sam Wood	10.24
2021-03-11	32	Merchants Restaurant	Discussion at Merchants regarding campaign - Scott	20.80
2021-03-28	22	Merchants Restaurant	lunch regarding campaign - at Merchants	82.29
2021-04-12	24	Starbucks	campaign - Sam & Cynthia fundraising	14.96
2021-05-06	26	Phil & Sebastian	Campaign fund raising - Gary Hatwell	5.30
2021-06-01	31	Purple Perk	Coffee at Purple Perk with Ken Westhauer	8.04
2021-06-04	33	Pizza Mercato	Meeting at Pizza Mercato with Bill Lloyd (1/2 to campaign)	61.13
2021-06-11	30	Sauce Italian Market	K. Hamtuk - campaign	6.41
2021-06-28	34	Safeway	drinks for volunteers	37.47
2021-07-02	37	Rocky Mountain Bagel	organization of campaign fundraiser	72.16
2021-07-10	44	Merchants Restaurant	volunteer lunch at Merchants	60.98
2021-07-14	48	Lowes	water for volunteers - Lowes	8.87
2021-07-20	40	Marda Gras Street Festival	booth purchase for campaign - Marda Gras Street Festival	550.00
2021-07-20	41	Earls	Bob Sutton - fundraising for campaign	96.87
2021-07-21	1103	Pupper Select	treat bags for campaign	75.60
2021-08-01	4150	Alterego	-MULTIPLE-	329.93
2021-08-25	53	Purple Perk	coffee at Purple Perk with Jessie Lail	9.23
2021-09-17	62	Auto Graphics	advertising wrap on vehicle for Paul Bergmann Ward 8	840.00
2021-10-18	64	Merchants Restaurant	Campaign celebration	84.98
Total Public Relations				2,819.95
Signage & Media				
2021-04-06		Great News Media	newsletter advertising	1,927.80
2021-04-08		Mobile Signs	4 x 8 virtual Meet the Candidate	519.75



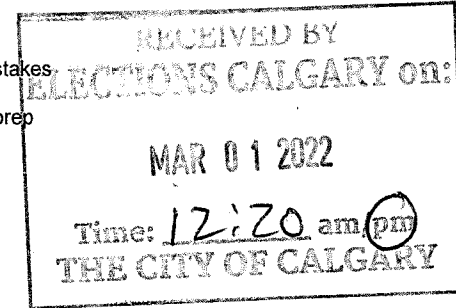
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2022-02-23

Accrual Basis

Paul Bergmann - Ward 8 Transaction Detail By Account All Transactions

Date	Num	Name	Memo	Debit
2021-04-26		Mobile Signs	campaign sign	103.95
2021-06-01	28	Print Calgary	sign printing for Campaign	1,184.40
2021-06-04	8096	Mobile Signs	signs for Virtual Neighbour Day Meet & Greet	519.75
2021-06-16	29	Mobile Signs	Mobile Signs - community sign rental	207.90
2021-07-01	191717	Great News Media	newsletter advertising	1,927.80
2021-07-02	38	Minuteman Press	banners for campaign	165.90
2021-07-06	45	Home Depot	screws for signs from Home Depot	25.60
2021-07-17	43	Lowe's	2 x 2's for 4 x 4 signs - Campaign	34.86
2021-07-20	39	Minuteman Press	election signs for campaign	633.09
2021-07-27	592909	Fulton's Home Hardware Building ...	wood for signs for campaign	229.17
2021-07-28	51	Home Depot	screens for signs	12.47
2021-07-29	591615	Fulton's Home Hardware Building ...	wood for signs for campaign	235.48
2021-07-29	46	Riteway Signs	signs for campaign - Riteway Signs	92.40
2021-08-01	4150	Altergo	-MULTIPLE-	165.87
2021-08-06	45612	Minuteman Press	post card handouts	941.88
2021-09-01	192413	Great News Media	September 2021 media ads	2,683.80
2021-09-20	60	Home Depot	supplies for campaign signs	312.03
2021-09-21	61	Home Depot	supplies for campaign signs	68.84
2021-09-30	14058...	Rileys Enterprise Solutions Inc.	campaign signs, lawn sign letters, step stakes	6,083.99
2021-10-08	46185	Minuteman Press	postcard / flyer handouts	363.92
2021-10-08	46183	Minuteman Press	postcard mailer print out - postage and prep	6,328.97
2021-10-10	63	Home Depot	wood for campaign signs	64.29
2021-10-13	65	Home Depot	materials for campaign signs	9.82
2021-10-14	1066	Altergo	Photography and videography package	1,260.00
2021-10-14	46234	Minuteman Press	3,500 Postcard / flyer handout final	504.72
2021-10-15	66	Home Depot	materials for campaign signs	22.51
2021-10-17	67	Home Depot	materials for campaign signs	9.24
2021-10-17	68	Home Depot	materials for campaign signs	15.88
2021-10-19	1068	Altergo	Beltline mail out fees	1,353.62
Total Signage & Media				28,009.70
Social Media				
2020-12-04	13	Altergo	clean sweep for political campaign	262.50
2020-12-17	14	Tilt Creative	campaign promotion work - Inv #2020-065	840.00
2021-02-10	206	Altergo	issue research, opposition research, press list, survey research, post card d...	1,102.50
2021-03-31	459	Altergo	social media work for political campaign - March 2021	2,409.75
2021-04-22	2021-19	Tilt Creative	research, make and edit templates - Ward 8	111.56
2021-04-30	523	Altergo	social media work for political campaign - April 2021	2,352.00
2021-05-03		Samantha Peck	Zoom account	21.00
2021-05-31	1134	Altergo	social media work for political campaign - May 2021	2,121.00
2021-06-30	1452	Altergo	social media work for political campaign - June 2021	2,887.50
2021-08-01	4150	Altergo	social media management for July 2021	1,890.00
2021-09-01	9161	Altergo	social media management - August 2021	1,890.00
2021-09-30	9134	Altergo	social media management - September 2021	1,890.00
2021-10-19	1068	Altergo	social media management - October 2021 - 75%	1,417.50
Total Social Media				19,195.31



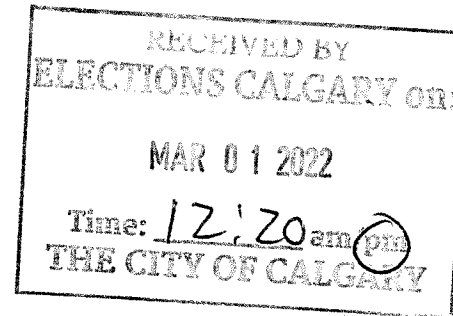
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2022-02-23

Accrual Basis

Paul Bergmann - Ward 8 Transaction Detail By Account All Transactions

Date	Num	Name	Memo	Debit
Total Advertising and Promotion				53,075.81
Bank Service Charges				
E-Transfer Fees				
2021-04-06		Scotia Bank	e-transfer fee	1.00
2021-04-08		Scotia Bank	e-transfer fee	1.00
2021-04-12		Scotia Bank	e-transfer fee	1.00
2021-04-23		Scotia Bank	e-transfer fee	1.00
2021-04-26		Scotia Bank	e-transfer fee	1.00
2021-04-26		Scotia Bank	e-transfer fee	1.00
2021-05-03		Scotia Bank	e-transfer fee	1.00
2021-05-20		Scotia Bank	e-transfer fee	1.00
2021-05-25		Scotia Bank	e-transfer fee	1.00
2021-06-07		Scotia Bank	e-transfer fee	1.00
2021-06-17		Scotia Bank	e-transfer fee	1.00
2021-06-21		Scotia Bank	e-transfer fee	1.00
2021-10-01		Scotia Bank	e-transfer fee	1.00
2021-10-18		Scotia Bank	e-transfer fee	1.00
Total E-Transfer Fees				14.00
Service Charges				
2021-03-31			Service Charge	3.00
Total Service Charges				3.00
Stripe Fee				
2020-10-09		Nation Builder	Stripe transaction fee	0.50
2020-10-09			Stripe transaction fee	20.10
2021-01-11			Stripe transaction fee	19.80
2021-01-11			Stripe transaction fee	43.80
2021-01-18			Stripe transaction fee	20.10
2021-03-15			Stripe transaction fee	0.50
2021-03-15			Stripe transaction fee	4.20
2021-03-15			Stripe transaction fee	82.80
2021-03-19			Stripe transaction fee	21.70
2021-03-22			Stripe transaction fee	58.80
2021-03-23			Stripe transaction fee	4.20
2021-03-26			Stripe transaction fee	107.85
2021-03-29			Stripe transaction fee	39.30
2021-04-05			Stripe transaction fee	6.45
2021-04-05			Stripe transaction fee	117.30
2021-04-07			Stripe transaction fee	4.20
2021-04-13			Stripe transaction fee	10.05
2021-04-19			Stripe transaction fee	6.15
2021-04-26			Stripe transaction fee	4.20
2021-04-28			Stripe transaction fee	39.30
2021-04-30			Stripe transaction fee	39.30
2021-04-30			Stripe transaction fee	4.20
2021-05-03			Stripe transaction fee	58.80



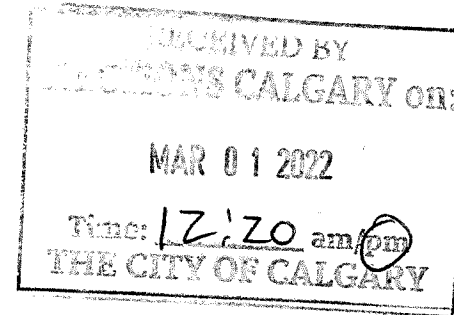
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2022-02-23

Accrual Basis

Paul Bergmann - Ward 8
Transaction Detail By Account
 All Transactions

Date	Num	Name	Memo	Debit
2021-05-10			Stripe transaction fee	10.05
2021-05-14			Stripe transaction fee	39.30
2021-05-17			Stripe transaction fee	39.30
2021-05-21			Stripe transaction fee	58.80
2021-05-25			Stripe transaction fee	2.25
2021-05-26			Stripe transaction fee	117.60
2021-05-31			Stripe transaction fee	29.55
2021-06-10			Stripe transaction fee	39.30
2021-06-17			Stripe transaction fee	10.05
2021-06-21			Stripe transaction fee	12.00
2021-06-25			Stripe transaction fee	19.80
2021-07-07			Stripe transaction fee	10.05
2021-07-16			Stripe transaction fee	58.80
2021-07-26			Stripe transaction fee	39.30
2021-07-28			Stripe transaction fee	58.80
2021-08-06			Stripe transaction fee	390.60
2021-08-09			Stripe transaction fee	39.30
2021-08-26			Stripe transaction fee	39.30
2021-09-01			Stripe transaction fee	10.05
2021-09-03			Stripe transaction fee	10.05
2021-09-07			Stripe transaction fee	127.65
2021-09-10			Stripe transaction fee	97.80
2021-09-13			Stripe transaction fee	10.05
2021-09-13			Stripe transaction fee	39.30
2021-09-16			Stripe transaction fee	39.30
2021-09-17			Stripe transaction fee	12.55
2021-09-27			Stripe transaction fee	41.85
2021-09-27			Stripe transaction fee	10.05
2021-09-27			Stripe transaction fee	59.10
2021-09-29			Stripe transaction fee	10.05
2021-10-01			Stripe transaction fee	19.80
2021-10-01			Stripe transaction fee	25.95
2021-10-04			Stripe transaction fee	39.60
2021-10-04			Stripe transaction fee	120.15
2021-10-06			Stripe transaction fee	94.80
2021-10-07			Stripe transaction fee	19.80
2021-10-08			Stripe transaction fee	110.10
2021-10-12			Stripe transaction fee	8.10
2021-10-14			Stripe transaction fee	19.80
2021-10-18			Stripe transaction fee	3.50
2021-10-18			Stripe transaction fee	93.90
2021-10-18			Stripe transaction fee	24.80
Total Stripe Fee				2,775.85
Total Bank Service Charges				2,792.85
Computer & Internet Expenses				
Nation Builder Cost				
2020-11-27	11	Nation Builder	platform for campaign	158.90



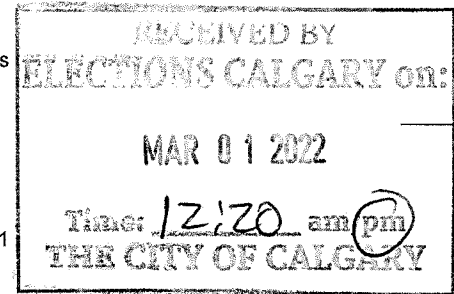
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2022-02-23

Accrual Basis

Paul Bergmann - Ward 8 Transaction Detail By Account All Transactions

Date	Num	Name	Memo	Debit
2020-12-26	15	Nation Builder	platform for campaign	157.19
2021-01-26	17	Nation Builder	platform for campaign	155.89
2021-02-25	18	Nation Builder	platform for campaign	153.89
2021-03-25	21	Nation Builder	platform for campaign	154.09
2021-03-30	23	Nation Builder	monthly fee	140.27
2021-04-26	25	Nation Builder	monthly amount from Nation Builder	533.51
2021-05-26	27	Nation Builder	monthly fee for Nation Builder - Campaign	515.13
2021-06-28	36	Nation Builder	Nation Builder monthly charge	525.84
2021-07-25	42	Nation Builder	Nation Builder monthly charge	537.69
2021-08-25	50	Nation Builder	Nation Builder - August 25 to September 24, 2021	539.22
2021-09-27	55	Nation Builder	Nation Builder monthly cost	542.93
2021-10-18	59	Nation Builder	Nation Builder - text messages - prorated charges	39.47
2021-10-25	69	Nation Builder	monthly fee for Nation Builder - campaign software + text messages	941.96
Total Nation Builder Cost				5,095.98
Web Hosting				
2020-12-01	12	Web Hosting Canada	website for campaign	29.36
Total Web Hosting				29.36
Total Computer & Internet Expenses				5,125.34
Nomination Form Fees				
2021-01-28	19	City of Calgary	Nomination form submission paid personally	100.00
2021-01-28	20	Macleod Trail Registries	Commissioner of Oaths charge for Nomination Form - City of Calgary	15.75
Total Nomination Form Fees				115.75
Office Supplies				
2020-10-27	8	Staples	cheques for Ward 8 account	97.64
2021-04-12	Etrans...	Samantha Peck	reimbursement for Staples purchases	126.58
2021-06-28	35	Staples	supplies from Staples	10.75
2021-08-01	49	Walmart	purchase of paper from Walmart	2.06
Total Office Supplies				237.03
Staff Salaries				
Campaign Manager				
2021-03-29	Etrans...	Samantha Peck	campaign management - March 2021	3,000.00
2021-04-23	Etrans...	Samantha Peck	campaign management - April 2021	3,000.00
2021-05-20		Samantha Peck	campaign management - May 2021	3,000.00
2021-06-17		Samantha Peck	campaign management - June 2021	3,000.00
2021-08-01	4150	Altergo	campaign management - July 2021	3,150.00
2021-09-01	9161	Altergo	campaign management - August 2021	3,150.00
2021-09-30	9134	Altergo	campaign management - September 2021	3,150.00
2021-10-19	1068	Altergo	campaign management - October 2021 - 75%	2,362.50
Total Campaign Manager				23,812.50
Volunteer Coordinator				



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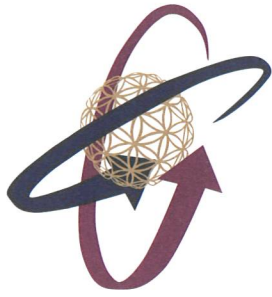
Accrual Basis

Paul Bergmann - Ward 8
Transaction Detail By Account
 All Transactions

Date	Num	Name	Memo	Debit
2021-03-29	E-tran...	Laura Glover	volunteer coordinator - March 2021	1,500.00
2021-04-26	Etrans...	Laura Glover	volunteer coordinator - April 2021	900.00
2021-05-25		Laura Glover	volunteer coordinator - May 2021	900.00
2021-08-01	4150	Alterego	volunteer coordinator - July 2021	735.00
2021-09-01	9161	Alterego	volunteer coordinator - August 2021	735.00
2021-09-30	9134	Alterego	volunteer coordinator - September 2021	735.00
2021-10-19	1068	Alterego	volunteer coordinator - October 2021 - 75%	551.25
Total Volunteer Coordinator				6,056.25
Total Staff Salaries				29,868.75
TOTAL				91,215.53

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HORIZON GROUP

CHARTERED PROFESSIONAL ACCOUNTANTS

303 - 19 St NW, Calgary, AB, Canada T2N 2J2
Telephone: (403) 230-0665 Fax: (403) 508-0433

To the Candidate

We have reviewed the accompanying Campaign Financial Statement of the Paul C. Bergmann Councillor Campaign for the period ended December 31, 2021.

Candidate's Responsibility for the Campaign Financial Statement

The Candidate is responsible for the preparation and fair presentation of the Campaign Financial Statement in accordance with Sections 147.3 and 147.4 of the Local Authorities Election Act, and for such internal control as the Candidate determines is necessary to enable the preparation of a Campaign Financial Statement 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 Campaign Financial Statement 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.

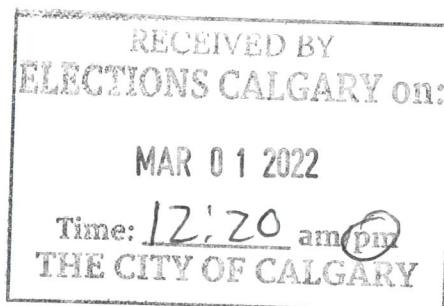
A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical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

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that Campaign Financial Statement does not present fairly, in all material respects, Campaign Revenue and Expenses of the Jeff Davison Councillor Campaign for the period ended December 31, 2021 in accordance with the requirements of Sections 147.3 and 147.4 of the Local Authorities Election Act.

Calgary, Alberta
February 28, 2022



Horizon Group

CHARTERED PROFESSIONAL ACCOUNTANTS