

Instructions

All candidates must complete Boxes A and B. Candidates who receive contributions or incur expenses must complete Boxes C, D, Schedule 1 and Schedule 2 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor's Report.

All surplus funds (after any refund to the candidate or their spouse) shall be paid immediately over to the clerk who is responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)

YYYY	MM	DD
2018	05	07

 to

YYYY	MM	DD
2018	10	31

 Initial filing reflecting finances to December 31 (or 45 days after voting day in a by-election)

 Supplementary filing including finances after December 31 (or 45 days after voting day in a by-election)

Box A: Name of Candidate and Office

Candidate's name as shown on the ballot

Last Name or Single Name

N/A (acclaimed)

Given Name(s)

N/A

Office for which the candidate sought election

MAYOR

Ward name or no. (if any)

Municipality

ALNWICK HALDIMAND TOWNSHIP

Spending Limit - General

\$

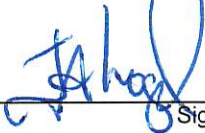
Spending Limit - Parties and Other Expressions of Appreciation

\$

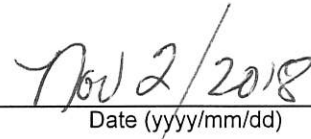
 I did not accept any contributions or incur any expenses. (Complete Boxes A and B only)

Box B: Declaration

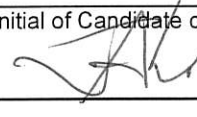
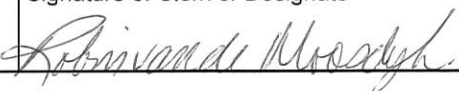
I, John A Logel, declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.



Signature of Candidate



Date (yyyy/mm/dd)

Date Filed (yyyy/mm/dd)	Time Filed	Initial of Candidate or Agent (if filed in person)	Signature of Clerk or Designate
2018 11 02	12:26 p.m.		

Township of Alnwick/Haldimand

10836 County Rd 2 P O Box 70

Grafton, ON K0K 2G0

(905) 349-2822 Ext. 0000

LOGEL JOHN ABRAHAM



CANADA

Receipt Number: 173111

GST Number:

Date: 07/05/2018

Initials: KM

Receipt Type	Roll/Account	Description	Quantity	Outstanding Amount	Amount
General	ELEC	REFUNDABLE RUNNING FE	N/A	\$ 0.00	\$ 200.00

Subtotal: \$ 200.00
GST: \$ 0.00
PST: \$ 0.00

Total Receipt: \$ 200.00

Cash Received: \$ 0.00
Cheque Received: \$ 200.00
Credit Card Received: \$ 0.00
Other Received: \$ 0.00
Total Monies Received: \$ 200.00
Rounding: \$ 0.00
Amount Returned: \$ 0.00

Amount Paid: \$ 200.00