

**THE CORPORATION OF THE
CITY OF WHITE ROCK
CANDIDATE**

**CAMPAIGN FINANCING DISCLOSURE STATEMENT
FOR THE 2008 GENERAL LOCAL ELECTION**

This disclosure statement is to be filed with the Chief Election Officer/City Clerk of the Corporation of the City of White Rock within 120 days after general voting day **Monday, January 10, 2010.**

NAME OF CANDIDATE: DAVID MENSOUR OFFICE for which candidate sought election: COUNCILLOR

NAME OF ENDORSING ELECTOR ORGANIZATION (if applicable):

NAME OF CAMPAIGN ORGANIZER (if applicable):

SUMMARY OF CAMPAIGN CONTRIBUTIONS

Total amount of campaign contributions (Total from Part 1, Schedule A)	\$ _____
List of contributors who made contributions totalling \$100 or more (See Part 2 of Schedule A)	
Total amount of anonymous campaign contributions remitted to the Corporation of the City of White Rock (Total from Part 3 of Schedule A)	\$ _____

SUMMARY OF ELECTION EXPENSES

Total amount of election expenses PLEASE COMPLETE SCHEDULE B	\$ <u>118.52</u>
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SURPLUS FUNDS

Transfer from local government (surplus funds from previous election)	\$ _____
Balance (positive or negative) remaining in candidate's campaign account	\$ <u>1.83-</u>
Disbursement of surplus funds, please complete Schedule C	

CAMPAIGN ACCOUNT INFORMATION

All monetary contributions were deposited in, and all election expenses paid from an account opened for this purpose at <u>TD CANADA TRUST</u> located at <u>15110 NORTH BLUFF, WHITE ROCK</u>	
<small>(name of financial institution)</small>	<small>(Branch address)</small>

**NOTE: This is not a balance sheet. For example, contributions may not equal expenses.
COMPLETE THE DECLARATION(S) ON THE REVERSE.**

DECLARATION OF CANDIDATE

I, DAVID MENSOUR, a candidate in the Corporation of the City of White Rock by-election, solemnly affirm that to the best of my knowledge, information and belief:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by section 90 of the *Local Government Act* in relation to my election campaign for the office of Councillor in the 200 By-Election for the Corporation of the City of White Rock; and
- (b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to my election campaign for the office of Councillor in the 2009 By-Election for the Corporation of the City of White Rock.

Declared before me at
White Rock, British Columbia
this 29th day of December, 2009.

Nona Housenga
Designated Local Government Officer
or a Commissioner for taking affidavits
for British Columbia

David Mensour
Signature of Candidate

**NONA HOUSENGA, DEPUTY CITY CLERK
A COMMISSIONER FOR TAKING AFFIDAVITS
IN THE PROVINCE OF BRITISH COLUMBIA
CITY OF WHITE ROCK
15322 BUENA VISTA AVENUE
WHITE ROCK, BC V4B 1Y8
(604) 843-2212**

DECLARATION OF FINANCIAL AGENT

I, _____ prepared this disclosure statement and supporting schedules for _____ and solemnly affirm that to the best of my knowledge, information and belief that:

- (a) this campaign financing disclosure statement and supporting schedules completely and accurately discloses the information required by section 90 of the *Local Government Act* in relation to the by-election campaign of _____ for Councillor in the 2009 By-Election for the Corporation of the City of White Rock; and
- (b) the requirements of Division 8 – Campaign Financing of the *Local Government Act* have been met in relation to the by-election campaign of _____ for Councillor in the 2009 By-Election for the Corporation of the City of White Rock.

Declared before me at
_____, British Columbia
this ____ day of _____, 200__.

Designated Local Government Officer
or a Commissioner for taking affidavits
for British Columbia

Signature of Financial Agent

**SCHEDULE A TO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

PART 1 – CONTRIBUTIONS

Contributions from known sources

Total value of contributions of \$100 or more from a single source
(unless nil, complete Part 2) A \$ 120.00

Total value of contributions totalling \$99.99 or less from a
single source B \$ _____

Contributions from anonymous sources

Contributions from anonymous sources \$ _____

LESS: amount of anonymous contributions over \$50 remitted
to the Corporation of the City of White Rock (Total from Part 3) \$ _____

Total amount of anonymous campaign contributions of \$50 or less = C \$ _____

Total amount of contributions A + B + C = \$ 120.00

Total number of contributors who made contributions totalling \$99.99 or less 0

**SCHEDULE A TO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

PART 2 – LIST OF CONTRIBUTORS TOTALLING \$100 OR MORE (A)

(attach supplementary list if required)

FULL NAME ^{*1*}	ADDRESS ^{*2*} (if applicable)	DATE	AMOUNT	CLASS ^{*3*}
Self			\$ 120.00	
TOTAL			\$ 120.00	

^{*1*} If numbered corporation or unincorporated organization, include full name of 2 individuals who are directors or principal officers or members.
^{*2*} Do not report addresses of individuals.
^{*3*} Classes: individual, corporation, unincorporated organization, trade union, non-profit organization, other.

**SCHEDULE A TO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
CAMPAIGN CONTRIBUTIONS**

**PART 3 – LIST OF ANONYMOUS CONTRIBUTIONS OVER \$50
REMITTED TO THE CORPORATION OF THE CITY OF
WHITE ROCK**

DATE	VALUE
SUB-TOTAL	

DATE	VALUE
SUB-TOTAL	

GRAND TOTAL	
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**SCHEDULE B TO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
ELECTION EXPENSE DETAILS**

A. Election campaign advertising or communication expenses for:

- (1) radio, television, newspaper, periodical or electronic advertising for the public \$ _____
- (2) signs, pamphlets, flyers and brochures \$ 73.52
- (3) advertising and promotion for the public not included in A (1) or (2) above \$ _____
- (4) newsletters for members of the elector organization \$ _____

B. Election campaign office expenses for:

- (1) compensation paid to persons for campaign work, other than for services described in section 89(2) of the *Local Government Act* \$ _____
- (2) rent, insurance and utilities \$ _____
- (3) courier services and postage \$ _____
- (4) furniture, telecommunication equipment and other equipment \$ _____
- (5) office supplies and other office expenses not covered by B (1) to (4) above \$ _____

C. Convention and similar meeting expenses \$ _____

D. Expenses for campaign related functions not described in C above \$ _____

E. Research and polling expenses \$ _____

F. Campaign related transportation \$ _____

G. Other expenses (provide description)

TRANSPORT-FUEL \$ 45.00

Total amount of other expenses \$ 45.00

TOTAL AMOUNT OF ELECTION EXPENSES \$ 118.52

**SCHEDULE C TO
CAMPAIGN FINANCING DISCLOSURE STATEMENT
DETAILS OF SURPLUS FUNDS DISBURSEMENT**

- A. Balance remaining in account \$ 1,083-
- B. Amount reimbursed to candidate from campaign account for the candidate's contributions to his/her campaign \$ 118.52
- C. Amount of remaining surplus funds (after any reimbursement under B.) \$ 1,083-
- D. Details of the disbursement of remaining surplus funds under C.

BALANCE REMAINING AFTER ACCOUNT
TRANSACTION FEE OF \$3.95

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF CASH CAMPAIGN CONTRIBUTIONS

NAME	ADDRESS	DATE	AMOUNT	CLASS

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF IN-KIND CAMPAIGN CONTRIBUTIONS

NAME	ADDRESS	DATE	GOOD OR SERVICE	VALUE

CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF DISCOUNTED GOODS AND SERVICES

GOOD OR SERVICE	PRICE PAID	FAIR MARKET VALUE (RETAIL VALUE)

CAMPAIGN FINANCING RECORD KEEPING FORM

**RECORD OF ANONYMOUS CAMPAIGN CONTRIBUTIONS
REMITTED TO LOCAL GOVERNMENT**

CONTRIBUTION (MONEY, GOODS)	VALUE/AMOUNT (if greater than \$50)	DATE REMITTED TO LOCAL GOVERNMENT

**CAMPAIGN FINANCING RECORD KEEPING FORM
RECORD OF ELECTION EXPENSES**

GOODS, PROPERTY OR SERVICES RECEIVED	DATE INCURRED	DATE PAID	AMOUNT
CHEVRON - FUEL	8/14/2009	8/14/2009	25.00
STAPLES - SIGNS	8/18/2009	8/18/2009	39.51
BUCHANAN - PRINTING	8/20/2009	8/24/2009	22.40
CHEVRON - FUEL	8/31/2009	8/31/2009	20.00
STAPLES - COPIES	9/3/2009	9/3/2009	4.94
STAPLES - COPIES	9/8/2009	9/8/2009	6.67

APPL: CPA TRAN: EAF
BR #: 9993

ID:

**DEPOSIT ACCOUNT HISTORY
FINANCIAL ENQUIRY**

PAGE 1 OF 1 SC: 1

BR #: 9993 ACCOUNT: 6380870 MBA
PERIOD: FROM : 09 / 02 / 2009

SHORTNAME: MENSOUR D
TO : 10 / 02 / 2009

FN	DATE	TRANS	DESCRIPTION	TRANS	AMOUNT	BALANCE
-	09/17/2009	HD320	TFR-FR 0528		120.00 CR	
-	09/17/2009	HD335	TFR-TO 0528		25.00 DR	
-	09/17/2009	HD354	TFR-TO 0528		39.51 DR	
-	09/17/2009	HD373	TFR-TO 0528		25.00 DR	
-	09/17/2009	HD363	TFR-TO 0528		22.40 DR	
-	09/17/2009	HD300	TFR-TO 0528		4.94 DR	2.13
-	09/30/2009		OVERDRAFT INTEREST		0.01 DR	
-	09/30/2009		VALUE ACCT FEE		3.95 DR	1.83-

FN=> C - COPY REQUEST, R - RETURN REQUEST, S - SELECT TRANSACTION

USER ID: OHMK2 PSWD:

1/HELP 3/END 4/MENU 5/PRINT 7/BKWD 8/FWD 12/LOGOFF
IMSTX TDASHF LTRM M1901110 MOD DASHFEO 2009-10-02 12.14



Sunnyside Chevron
2178 King George
Surrey, BC
STN 89980346

3/14/09 16:30:18

INDOOR PREPAID

Ticket # 57667
Pump#: 1
22.956 L @ \$ 1.089
REG/Self \$ 25.00

Total \$ 25.00

Save-On-More Rewards
*****0180

Rewards Card
Accepted

GST note:
JEL :\$ 1.19
TOTAL :\$ 1.19

THANK YOU FOR
SHOPPING AT CHEVRON
ST Reg#888066404

STAPLES Business Depot
Store # 168
3037-152ND STREET
SOUTH SURREY, BC V4P3K1
604-541-3850

Sale 00092 6 002 08949
0168 08/18/09 06:06

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Simply log on to

www.mystaplessurvey.ca

or call 1-866-264-2079

Take a short survey and be
entered into a monthly drawing.

Your survey code: 0800 8871 7288 1609

Open to Canadian residents who have
reached the age of majority in the
province of residence at the time
the receipt is printed.

Survey code expires
08/25/2009.

DIVIDEND\$ NUMBER: 8123639646

4 18x24 BLANK SIGN
010736047811 8.82 35.288
Subtotal 35.28
PST 7.00% 2.47
GST 5.00% 1.76
Total \$39.51

American Express 39.51
*****1007

American Express Swiped Purchase
Authorization Number 588828
0010013650 8949 66059011
92 08/18/09 18:06:38
00/025 APPROVED - THANK YOU

Sunnyside Chevron
2178 King George
Surrey, BC
STN 89980346

08/31/09 19:38:17

INDOOR PREPAID

Ticket # 66153
Pump#: 3
17.793 L @ \$ 1.124
REG/Self \$ 20.00

Total \$ 20.00

Save-On More Rewards
*****3605

Rewards Card
Accepted

GST note:
FUEL :\$ 0.95
TOTAL :\$ 0.95

THANK YOU FOR
SHOPPING AT CHEVRON
GST Reg#888066404

Buchanan Printing Inc.
890 Maple Street
White Rock, B.C. V4B 4M2
Tel: 604.536.3434
Fax: 604.536.2936



Invoice

No. 5518

Date: 08/20/2009

Page: 1 of 1

Re: Order No. 12044

S
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Walk In Customers

S
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T
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Dave Mensour

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			5 Election Signs	GP		20.00
			GP - GST 5%, PST 7%			
			GST			1.00
			PST			1.40
					TOTAL	22.40
GST# 81443 4353						

PAID

Aug-24/09

STAPLES Business Depot
Store No:168
3037-152ND STREET
SOUTH SURREY, BC V4P3K1
(604) 541-3850

STAPLES Business Depot
Store No:168
3037-152ND STREET
SOUTH SURREY, BC V4P3K1
(604) 541-3850

00098 98 030 04393

00098 98 030 04049

Receipt #: 04393
AmEx #: XXXXXXXXXXXX1007 <S>
09/08/09 10:06

Receipt #: 04049
AmEx #: XXXXXXXXXXXX1007 <S>
09/03/09 11:23

Qty	Description	Amount
9	632221 SS B/W LTR/LGL	0.63
76	632221 SS B/W LTR/LGL	5.32
SubTotal		5.95
GST 5.00%		0.30
PST 7.00%		0.42
Total		6.67

Qty	Description	Amount
63	632221 SS B/W LTR/LGL	4.41
SubTotal		4.41
GST 5.00%		0.22
PST 7.00%		0.31
Total		4.94

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 586969
0010016330 66085512
09/08/09 10:06:15
00/025 APPROVED - THANK YOU

Card present purchase
Authorization Number 573854
0010012930 66085512
09/03/09 11:23:14
00/025 APPROVED - THANK YOU

Thank you for shopping at
STAPLES Business Depot!
We will not be undersold!

FOR CUSTOMER SERVICE CALL 1-866-STAPLES
OR EMAIL TO customer_service@staples.ca
New! Visit easy.staples.ca,
your information destination for
Students, Teachers, and Small Biz!
WARNING - DATA REMOVAL
CUSTOMERS ARE RESPONSIBLE FOR THE
REMOVAL AND BACK-UP OF ALL DATA
(INCLUDING PERSONAL INFORMATION)
FROM RETURNED PRODUCTS.
GST No. 126152586

Thank you for shopping at
STAPLES Business Depot!
We will not be undersold!

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OR EMAIL TO customer_service@staples.ca
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