

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 33(c) of the *Freedom of Information and Protection of Privacy Act*. For questions about the collection of personal information, contact

Mountain View County	403-335-3311
Business Title/Organization	Business Phone Number
Postal Bag 100	Didsbury
Address	City or Town
	AB TOM 0W0
	Province Postal Code

LOCAL JURISDICTION: Mountain View County, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Angela Look

Candidate's Mailing Address: [REDACTED]

[REDACTED], Alberta

Postal Code: [REDACTED]

This form, including any contributor information from line 2, is a public document.

Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less \$0.00

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.

3. Deduct total amount of contributions returned _____

4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$955.99

6. Total net amount received from fund-raising functions _____

7. Transfer of any surplus or deficit from a candidate's previous election campaign _____

8. Total amount of other revenue _____

9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$955.99

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$955.99

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$955.99

12. Total unpaid campaign expenses _____

13. Total campaign expenses (add lines 11 and 12) \$955.99

The candidate must attach an itemized expense report to this form.

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$0.00

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

I 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*.

2026/02/15
Date yyyy-mm-dd


Signature of Candidate

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 OFFENCE TO FILE A FALSE STATEMENT

Credit Note
Original



Credit Note Number:	9539911348	Vistaprint Canada Corporation
Credit Note Date:	2025 09 29	333 Bay Street, Suite 2400
Original Invoice Number:	0230002370	M5H 2T6
Original Order Date:	2025 09 24	Toronto
Shipped Date:	2025 09 29	Canada
Order Number:	VP 6CRXN3CW	HST/GST #: 75761 0928 RT0001

Billed to:
ANGELA LOOK



Canada

Shipped to:
ANGELA LOOK



Canada

Item	Qty	Net Amount
Lawn Signs	1	\$0.00
Posters	1	\$0.00
	Subtotal	\$0.00
	Shipping	\$81.99
	GST 5%	\$4.10
	Total	\$86.09

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333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

Invoice
Original



Invoice Number: 0230002370
Invoice Date: 2025 09 24
Payment Date: 2025 09 24
Shipped Date: 2025 09 24
Order Number: VP 6CRXN3CW

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:
ANGELA LOOK

Shipped to:
ANGELA LOOK

C

Canada

Item	Qty	Net Amount
Lawn Signs	100	\$707.00
Posters	5	\$17.25
	Subtotal	\$724.25
	Shipping	\$81.99
	GST 5%	\$40.31
	Total	\$846.55

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a CIMPRESS company

Credit Note
Original



Credit Note Number:	9540656952	Vistaprint Canada Corporation
Credit Note Date:	2025 10 08	333 Bay Street, Suite 2400
Original Invoice Number:	0230244508	M5H 2T6
Original Order Date:	2025 10 03	Toronto
Shipped Date:	2025 10 08	Canada
Order Number:	VP TSKSXLJG	HST/GST #: 75761 0928 RT0001

Billed to:
angela Look



Shipped to:
ANGELA LOOK



Item	Qty	Net Amount
Custom Door Hangers	1	\$0.00
Standard Postcards	1	\$0.00
	Subtotal	\$0.00
	Shipping	\$41.99
	GST 5%	\$2.10
	Total	\$44.09

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a CIMPRESS company

Invoice
Original



Invoice Number: 0230244508
Invoice Date: 2025 10 03
Payment Date: 2025 10 03
Shipped Date: 2025 10 03
Order Number: VP TSKSXLJG

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:
angela Look

Shipped to:
ANGELA LOOK

Canada

Item	Qty	Net Amount
Custom Door Hangers	100	\$87.00
Standard Postcards	100	\$35.70
	Subtotal	\$122.70
	Shipping	\$41.99
	GST 5%	\$8.24
	Total	\$172.93

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