

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	AB	TOM 0WO
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: Mountain View County, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Alan James Miller

Candidate's Mailing Address: [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
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) 0

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 0
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0 \$0.00

OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds 671.48
- 6. Total net amount received from fund-raising functions 0
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign 0
- 8. Total amount of other revenue 0
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) 671.48 ~~\$0.00~~

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) 671.48 ~~\$0.00~~

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 671.48
- 12. Total unpaid campaign expenses 0
- 13. Total campaign expenses (add lines 11 and 12) 671.48 ~~\$0.00~~

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

- Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) 0 \$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*.

Feb 17/2026

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

Lygas Co
2103 20 street, Didsbury Didsbury, Alberta T0M 0W0
tyler@lygasco.com
(587) 872-0515

HST/GST #: 715923314 RT0001
https://lygasco.com



Invoice 216191

Election Signs

SALES REP INFO
Tyler Lygas
Owner
tyler@lygasco.com
(587) 872-0515

INVOICE DATE
10/01/2025
INV.DUE DATE
10/01/2025

TERMS
COD

QT#
4933

ORDERED BY
Alan Miller

CONTACT INFO
Alan Miller



#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Digitally Printed Media - No laminate ReElect Vote Alan Miller decals for customer application Width: 20 Inches Height: 14.5 Inches	15	Each	\$6.92	\$103.80	\$5.19	Y

#	PAID ON	METHOD	AMOUNT
1	10/01/2025	In House	\$108.99

Final payment is due when invoices are received unless credit terms have been extended to include NET 30.
If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
Past Due Invoices are subject to a **Late Payment Fee of \$20.00** for each month past due, and (or) a 3% Finance Charge of the outstanding balance due each month. All materials remain the property of Lygas Co until paid for in full.

Subtotal: \$103.80
Sales Tax: \$5.19
Total: \$108.99

Total Paid: \$108.99
Balance Due: \$0.00

Tax Totals

GST(5.0%) \$5.19

SIGNATURE:

DATE:

Lygas Co
 2103 20 street, Didsbury Didsbury, Alberta T0M 0W0
 tyler@lygasco.com
 (587) 872-0515

HST/GST #: 715923314 RT0001
 https://lygasco.com



Invoice 216178

Election Decals

SALES REP INFO
 Tyler Lygas
 Owner
 tyler@lygasco.com
 (587) 872-0515

INVOICE DATE
 09/26/2025
 INV.DUE DATE
 09/26/2025

TERMS
 COD

QT#
 4907

ORDERED BY
 Alan Miller

CONTACT INFO
 Alan Miller



#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Re-elect Decal Red background/white font/"Re-elect" *going on coroplast signs/Customer installation Width: 8 Inches Height: 4.8 Inches Contour Cut	50	Each	\$1.29	\$64.50	\$3.23	Y
2	Digitally Printed ReElect Alan Miller ReElect Alan Miller Division 3 4ft x 3ft decal - no laminate - customer pickup and application Width: 48 Inches Height: 36 Inches	8	Each	\$27.33	\$218.64	\$10.93	Y

#	PAID ON	METHOD	AMOUNT
1	09/26/2025	In House	\$318.30

Final payment is due when invoices are received unless credit terms have been extended to include NET 30.
 If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
 Past Due Invoices are subject to a Late Payment Fee of \$20.00 for each month past due, and (or) a 3% Finance Charge of the outstanding balance due each month. All materials remain the property of Lygas Co until paid for in full.

Setup:	\$20.00
Subtotal:	\$303.14
Sales Tax:	\$15.16
Total:	\$318.30
Total Paid:	\$318.30
Balance Due:	\$0.00

Tax Totals

GST(5.0%) \$14.16

SIGNATURE:

DATE:

Lygas Co
2103 20 street, Didsbury Didsbury, Alberta T0M 0W0
tyler@lygasco.com
(587) 872-0515

HST/GST #: 715923314 RT0001
<https://lygasco.com>



Invoice 211490

Decals for Metal Signs

SALES REP INFO
Tyler Lygas
Owner
tyler@lygasco.com
(587) 872-0515

INVOICE DATE
09/29/2021
INV.DUE DATE
09/29/2021

TERMS
COD

QT#
1304

ORDERED BY
Alan Miller

CONTACT INFO
Alan Miller



#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Digitally Printed Vinyl Height: 14 Inches Width: 18 Inches	20	Each	\$11.63	\$232.56	\$11.63	Y

#	PAID ON	METHOD	AMOUNT
1	09/29/2021	In House	\$244.19

Final payment is due when invoices are received unless credit terms have been extended to include NET 30.
If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
Past Due Invoices are subject to a Late Payment Fee of \$20.00 for each month past due, and (or) a 3% Finance Charge of the outstanding balance due each month. All materials remain the property of Lygas Co until paid for in full.

Subtotal: \$232.56
Sales Tax: \$11.63
Total (CAD): \$244.19

Total Paid (CAD): \$244.19
Balance Due (CAD): \$0.00

Tax Totals

GST(5.0%) \$11.63

SIGNATURE:

DATE: