

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 Aalbers

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 _____
 - 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 \$1,352.17
- 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) \$1,352.17

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$1,352.17

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses \$1,352.17
- 12. Total unpaid campaign expenses _____
- 13. Total campaign expenses (add lines 11 and 12) \$1,352.17

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

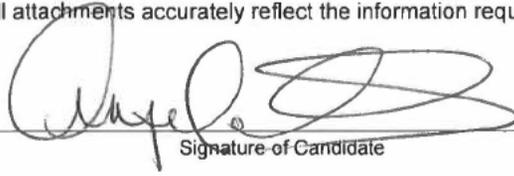
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

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*.

2025/04/22

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

INVOICE



CKLJ-FM
 101-910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada
 Main: (403)556-2628
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
446304-1	10/19/25	October 2025	09/29/25 - 10/19/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKLJ-FM	Cory Noel	Olds	Local

Billing Address:

Angela Aalbers
 Attention: Angela Aalbers
 10 - 1408 TWP RD 320 P.O BAG 100
 Didsbury, AB T0M 0W0
 CANADA

Advertiser	Product	Estimate #
Angela Aalbers	MV County Election 2025	

Flight Dates	Order #	Alt Order #
10/16/25 - 10/19/25	446304	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

CKLJ-FM
Vista Radio Ltd.
 101-910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
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Total Spots 16

Payment Terms 30 Days

	<u>Total</u>	\$432.00
GST(5%) 100984947	<u>5.0%</u>	\$21.60
	<u>Invoice Total</u>	\$453.60
<u>Invoice Balance as of 2025-10-20 10:38:06 AM PT</u>		\$453.60

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

eKiosk Order

Order No.: 31343092

Scan to Process Payment



Customer Contact	aalbers, angela [REDACTED] [REDACTED] [REDACTED] AB CA [REDACTED] 4035071057	Pick Up Store	00334 OLDS #700, 6700 46 STREET OLDS AB CAN T4H 0A2 4035074595
OnLine#	2khq3i	Order Date	2025-09-29 13.33.09
BDP #		Delivery Method	Pick up from Store

ALL ORDERS MUST BE PRE-PAID BEFORE PRODUCTION CAN BEGIN.
PLEASE CONSULT A COPY & PRINT ASSOCIATE.

QTY	SKU	ITEM DESCRIPTION	SHIPPING DETAIL	PRICE	TOTAL
2	2350686	OL FLYERS 1000 GLOSS SS	Pick Up in Store	\$360.79	\$721.58
1	2970753	Service & Handling	Pick Up in Store	\$1.99	\$1.99

Delivery Address

DELIVERY	
SUB-TOTAL	\$723.57

Plus Taxes

Special Instructions _____

Date Received	_____
Date Contacted	_____
Date Pick Up	_____
Signature	_____

STAPLES CANADA

01ds

6700 46 Street

01ds, AB T4H 0A2

403-507-4595

SALE

00093 003 013 35567
0334 09/29/25 11:35

3006673

*****CPP 31343092*****

2	OL FLYERS 1000 GLOSSY SS		
	2350686	360.79	721.58G
1	SERVICE & HANDLING FEE		
	2970753		1.99G

SubTotal		723.57
GST 5.00%		36.18

Total 759.75

TRANSACTION RECORD

*****4087		\$759.75
Visa	C	Purchase
Authorization Number		09280I
0010018770	35567	66276907
09/29/25	11:36:42	
01/027	APPROVED - THANK YOU	
Visa Credit		A0000000031010
0080008000 E800		

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

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 event / workshop today!
staples.ca/spotlight
 -virtualevents/InStoreR

 Learn more about Staples Studio Coworking
studio.staples.ca

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IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
03340929253556713

Share your feedback

Receipt 5

Issue date: Oct 21, 2025

Invoice # 0000010

James River Community Hall

jamesriverhallbookings@gmail.com

Customer details

Angela Aalbers

██████████
403 507-1057

Items	Quantity	Price	Tax	Line Total
1/2 Day (Up to 6 hours) Damage deposit is required, equal to the cost of the rental. * Now Accepting E-transfers! * jamesriverhallbookings@gmail.com	1	CA\$175.00		CA\$175.00

Subtotal	CA\$175.00
Taxes	CA\$0.00
Total	CA\$175.00
Total paid	CA\$175.00

Payment details

10/21/25 Bank transfer CA\$175.00