Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act, The personal information will be managed in compliance with the privacy provisions of the Freedom of Information and Protection of Privacy Act, If you have any questions concerning the collection of this personal information, please contact

Title of the Responsible O	fficial	Business Phor	ne Number				
LOCAL JURISDICTION		Town of Tal	per	, PROVINC	, PROVINCE OF ALBERTA		
Full Name of Candidate		Cather	ne Mahrie Cham	pagne			
Candidate's Mailing Address	t						
St.			Taber		, Alberta		
Postal	-	G 1C8					
This form, including any contribute	or information	from line 2, is a p	ublic document.				
	P	re-Campaign Pe	riod Report				
Pre-Campaign Period Contribution candidate's own funds per year)		\$0.00					
2. Pre-Campaign Period Expenses					\$0.00		
	(Campaign Perio	d Revenue				
CAMPAIGN CONTRIBUTIONS:							
1. Total amount of contributions of \$5		\$0.00					
2. Total amount of all contributions of and address (attach listing and amou		eater, together with	the contributor's na	me			
NOTE: For lines 1 and 2, include all r	money and valu	ed personal prope	ty, real property or s	ervice contributions.			
3. Deduct total amount of contribution	ns returned						
4. NET CONTRIBUTIONS (line 1 + 2	- 3)				\$0.00		
OTHER SOURCES:							
5. Total amount contributed out of ca		\$1,737.00					
6. Total net amount received from fur		\$0.00					
7. Transfer of any surplus or deficit from a candidate's previous election campaign				2:	\$0.00		
8. Total amount of other revenue				_	\$0.00		
9. TOTAL OTHER SOURCES (add li	4	\$1,737.00					
10. Total Campaign Period Revenu		\$1,737.00					
Campaign Period Expenditures							
11. Total Campaign Period Expenses	Paid	\$1,737.00	Unpaid	TOTAL	\$1,737.00		
The Candidate must attach an i	temized expe	ense report to th	is form.				
Campaign Period Surplus (Defi	cit) (deduct li	ne 11 from line 10	0)		\$0.00		

engagement statement to this form.

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A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review

ATTESTATION OF CANDIDATE

This is to 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.

yyy-mm-dd Signature

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

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Canva

Tax Invoice

Invoice Date

Invoice no.

August 14, 2023

03877-47198701

To

Catherine Champagne
catmchampagne@gmail.com
Catherine Champagne's Team

Shipping Address

501 1st Ave.S.Unit #Y03A

Lethbridge

Alberta T1J 4J9

Canada

Print items



1000 Postcards iAFrilMjFG8 August 14, 2023 \$110.00 CAD \$99.00 CAD

\$99.00 CAD

Paid with Visa •••• 0312Shipping feeFreeYour payment may be processed internationally. Additional bank fees may apply.Subtotal\$110,00 CADDiscount applied (10% off print products)\$11.00 CADTotal\$99.00 CADIncludes tax\$0.00 CAD

Total charged

Please retain for your records.

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daVinci Signs

#4, 704 - 4 Avenue North Lethbridge AB T1H 6X4 (403) 394-1277

info@davincisigns.ca

GST/HST Registration No.: 85343 7754

INVOICE

daVinc

INVOICE # 425684

DATE 08/16/2023

DUE DATE 08/16/2023

TERMS Due on receipt

BILL TO

Cat Champagne

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

REORDER#

136278

ACTIVITY	DATE	QTY	RATE	AMOUNT
Portable Sign Portable Sign Rental - Aug 17 - Sept 8		3	200.00	600.00
Signage:Coroplast signs Sign prints for above signs (double sided - 2 pe	er sign)	6	85.00	510.00
Portable Sign Delivery and setup of portable signs		1	225.00	225.00
Portable Sign Pick Up portable signs		1	225.00	225.00
	SUBTOTAL			1,560.00
	GST/HST @ 5	%		78.00
	TOTAL			1,638.00
	PAYMENT			1,638.00
	BALANCE DUI	E		\$0.00