

Campaign Disclosure Statement & Financial Statement Local Authorities Election Act (Section 147.3, 147.4)

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

Business Title/Organization

Information Governance Coordinator

Business Phone Number

403.885.6370

Address

Box 220, 5018 Waghorn Street

City / Town

Blackfalds

Province

AB

Postal Code

TOM OJO

Local Jurisdiction: The Town of Blackfalds, Province of Alberta

Full Name of Candidate Laura Svab

Candidate's Mailing Address: ATIA S. 20(1) Alberta

Postal Code: ATIA S. 20(1)

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

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$1629.98
- 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) \$1629.98
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$1629.98

Campaign Disclosure Statement & Financial Statement

Local Authorities Election Act (Section 147.3, 147.4)

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses

\$ 1629.98

12. Total unpaid campaign expenses

0

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

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

Campaign Period Surplus (Deficit) (deduct line 13 from line 10)

\$ 1629.98

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

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.

2026/01/10

DATE YYYY-MM-DD

ATIA S. 20(1)

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

Itemized Expense Report for Laura Svab Election 2025

Sept 2, 2025	WIX	Monthly Website Fee	\$29.40
Sept 2, 2025	Funio	Domain	\$0.87
Sept 3, 2025	Omniscreen Ltd	Election Signs (quantity 100 "16x24" and 4 24"x32")	\$1030.61
Sept 4, 2025	Vista Print	Door Hangers (quantity 1500)	\$151.20
Sept 4, 2025	Vista Print	Door Hangers (quantity 1500)	\$151.20
Sept 4, 2025	Vista Print	Post Cards (quantity 500) Door Hangers (quantity 1000)	\$207.90
Oct 2, 2025	WIX	Monthly website fee	\$29.40
Nov 2, 2025	WIX	Monthly website fee (website has been cancelled as of Dec1, 2025)	\$29.40
		Total Expenses from candidates own funds	\$1629.98



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel
GST ID: 799514302RT0001

Issued to:
Laura Svab

ATIA S. 20(1)

Invoice #1196658751 Sep 2, 2025 Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Laura for Mayor	Monthly Sep 2, 2025 - Oct 2, 2025	1	CA\$28.00

Payment Method: Mastercard - ATIA S. 20(1)

Subtotal CA\$28.00
GST (5%) CA\$1.40

Total CA\$29.40



Funio - Miss Group Canada Inc.
 20 Place du Commerce
 Verdun, (Quebec) H3E 1Z6
 Canada

GST : #762995934
 QST : #1226984484
 VAT Number: EU528004547

Invoice #1276159

Invoice Date: 02/09/2025

Due Date: 02/09/2025

Invoiced To
 Laura Svab

ATIA S. 20(1)

Description	Total
Domain Registration - lauraformayor.ca - 1 Year/s (02/09/2025 - 01/09/2026)	\$0.83CAD
Sub Total	\$0.83CAD
5.00% GST	\$0.04CAD
Credit	\$0.00CAD
Total	\$0.87CAD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
02/09/2025	Credit Card	txn_3S326yLR20aMZdSv1K5bztX0	\$0.87CAD
	Balance		\$0.00CAD

Invoice No.: 69487
Date: 03/09/25
Page: 1
Order No. 68786

 CanadaStickerKing.com We're the Regal Deal	 CanadaLawnSigns.com Canada's Choice Since 1977
 CanadaMagnetKing.com We're the Regal Deal	 CanadaBannerKing.com We're the Regal Deal

Sold to Laura Svab

ATIA S. 20(1)

Please make cheques payable to "Omniscreen Ltd"

On Credit Card / Paypal transactions, "Omniscreen Ltd" will appear on your statement.

Business No.: 10399 4745 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea.	100	Elect for Mayor 4mm white coroplast signs, full colour print, no bleed, double sided, vertical flutes. (P)	G	5.55	555.00
	ea.	4	16"x24"	G	31.70	126.80
	ea.	108	24"x32"	G	1.20	129.60
			H frame stakes	G		170.13
			Shipping			
			G - GST 5.00%			49.08
			GST			

Omniscreen Ltd. GST: #10399 4745

Shipped By: Tracking Number:

Comment: Paid in full via E-Transfer. Thank You.

Sold By:

Total Amount	1,030.61
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Invoice
Original



Invoice Number: 0229549996
Invoice Date: 2025-09-04
Payment Date: 2025-09-04
Shipped Date: 2025-09-04
Order Number: VP_Q63WNQ9D

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

Billed to:
Laura Svab

ATIA S. 20(1)



Shipped to:
Laura Svab

ATIA S. 20(1)



Item	Qty	Net Amount
Custom Door Hangers	1500	\$144.00
	Subtotal	\$144.00
	Shipping	\$0.00
	GST 5%	\$7.20
	Total	\$151.20

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

Invoice
Original



Invoice Number: 0229549701
Invoice Date: 2025-09-04
Payment Date: 2025-09-04
Shipped Date: 2025-09-04
Order Number: VP_X6SD4W8C

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

Billed to:
Laura Svab

ATIA S. 20(1)



Shipped to:
Laura Svab

ATIA S. 20(1)



Item	Qty	Net Amount
Custom Door Hangers	1500	\$144.00
	Subtotal	\$144.00
	Shipping	\$0.00
	GST 5%	\$7.20
	Total	\$151.20

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a CIMPRESS company

Invoice
Original



Invoice Number: 0229549905
Invoice Date: 2025-09-04
Payment Date: 2025-09-04
Shipped Date: 2025-09-04
Order Number: VP_FHSL70DC

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

Billed to:
Laura Svab
ATIA S. 20(1)


Shipped to:
Laura Svab
ATIA S. 20(1)


Item	Qty	Net Amount
Standard Postcards	500	\$69.84
Custom Door Hangers	1000	\$128.16
	Subtotal	\$198.00
	Shipping	\$0.00
	GST 5%	\$9.90
	Total	\$207.90

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a CIMPRESS company



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel
GST ID: 799514302RT0001

Issued to:
Laura Svab

ATIA S. 20(1)

Invoice #1201768567 | Oct 2, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Laura For Mayor	Monthly Oct 2, 2025 - Nov 2, 2025	1	CA\$28.00

Payment Method: Mastercard - ATIA S. 20(1)	Subtotal	CA\$28.00
	GST (5%)	CA\$1.40
	Total	CA\$29.40



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel
GST ID: 799514302RT0001

Issued to:
Laura Svab

ATIA S. 20(1)

Invoice #1206833997 | Nov 2, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	Laura For Mayor	Monthly Nov 2, 2025 - Dec 2, 2025	1	CA\$28.00

Payment Method: Mastercard **ATIA S. 20(1)**

Subtotal CA\$28.00
GST (5%) CA\$1.40

Total CA\$29.40