

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 Shane Hanson

Candidate's Mailing Address: ATIA S. 20(1) Blackfalds, 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 | <input type="text" value="\$0"/> |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | <input type="text" value="\$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 | <input type="text" value="\$0"/> |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | <input type="text" value="\$0"/> |

OTHER SOURCES

- | | |
|---|--|
| 5. Total amount contributed out of candidate's own funds | <input type="text" value="\$1032.25"/> |
| 6. Total net amount received from fund-raising functions | <input type="text" value="\$0"/> |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | <input type="text" value="\$0"/> |
| 8. Total amount of other revenue | <input type="text" value="\$0"/> |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) | <input type="text" value="\$1032.25"/> |
| 10. Total Campaign Period Revenue (add lines 4 and 9) | <input type="text" value="\$1032.25"/> |

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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	\$1032.25
12. Total unpaid campaign expenses	\$0
13. Total campaign expenses (add lines 11 and 12)	\$1032.25

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

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

\$0

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*.

2026-02-22

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

Date	Invoice No.	Vendor	Amount
2025-09-09	69558	Omni Screen	-\$ 384.84
2025-09-15	229775091	Vista Print	-\$ 314.57
2025-09-28	230112512	Vista Print	-\$ 332.84
		Subtotal	-\$ 1,032.25
	Shane Hanson		\$ 1,032.25
		Total	\$ -

Invoice No.: 69558
 Date: 09/09/25
 Page: 1
 Order No. 68850

 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 **Shane Hanson**

 ATIA S. 20(1)
 [Redacted]

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.	30	16"x24" 4mm white coroplast signs, full colour print, no bleed, double sided, vertical flutes. (P)	G	9.03	270.90
	ea.	30	H frame stakes	G	1.20	36.00
			Shipping	G		59.61
			G - GST 5.00%			18.33
			GST			
Omniscreen Ltd. GST: #10399 4745						
Shipped By: Tracking Number:						
Comment: Paid in full via Paypal. Thank You.					Total Amount	384.84
Sold By:						

Invoice
Original

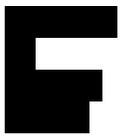


Invoice Number: 0229775091
Invoice Date: 2025-09-15
Payment Date: 2025-09-15
Shipped Date: 2025-09-15
Order Number: VP_J9HM85BB

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

Billed to:
Shane Hanson

ATIA S. 20(1)



Shipped to:
Shane Hanson

ATIA S. 20(1)



Item	Qty	Net Amount
Rack Cards	2000	\$285.60
Rack Card Holders	1	\$13.99
	Subtotal	\$299.59
	Shipping	\$0.00
	GST 5%	\$14.98
	Total	\$314.57

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: 0230112512
Invoice Date: 2025 09 28
Payment Date: 2025 09 28
Shipped Date: 2025 09 28
Order Number: VP SL1S21HR

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

Billed to:
Shane Hanson

ATIA S. 20(1)
[Redacted]

Shipped to:

ATIA S. 20(1)
[Redacted]

Item	Qty	Net Amount
Rack Cards	2500	\$260.00
	Subtotal	\$260.00
	Shipping	\$56.99
	GST 5%	\$15.85
	Total	\$332.84

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