

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

Carly Firth, Councillor, Town of Taber [Redacted]
Business Title/Organization Business Phone Number

[Redacted] Taber Alberta [Redacted]
Address City or Town Province Postal Code

LOCAL JURISDICTION: Town of Taber , PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Carolyn Elizabeth Firth

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

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$363.60

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) \$363.60

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$363.60

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$363.60

12. Total unpaid campaign expenses 0

13. Total campaign expenses (add lines 11 and 12) \$363.60

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

Campaign Surplus (Deficit) for Calendar Year (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

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*.



2025-12-10

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

Itemized Campaign Expenses

Description	Amount
Campaign Signs- Manik Signs	\$246.75
Campaign Event- coffee- The Loft Coffee Bar	\$49.64
Campaign Event- coffee, hot chocolate, tim bits- Tim Hortons Taber	\$67.21

Manik Signs & Graphics

2232 Cottonwood Dr
 Coaldale AB T1M 0A2
 maniksigns@gmail.com
 GST/HST Registration No.: 771742905RT0001

**INVOICE**

BILL TO
 Carly Firth

INVOICE 2449
 DATE 25/09/2025
 TERMS Net 30
 DUE DATE 25/10/2025

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Coroplast	GST	10	23.50	235.00
	16" x 24" - Black Coroplast Signs				

Thank you for your business. We accept cheques and e-transfers. Please mail cheques to 2232 Cottonwood Drive, Coaldale, AB, T1M 1N1 or e-transfers to maniksigns@gmail.com.
 Thank you for your business, we look forward to the opportunity to serve you again soon!

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
PAYMENT	246.75
BALANCE DUE	\$0.00
	PAID

Tin Hortons # 102915

6200 - 46th Ave, Unit 50, Limer, AB

403-223-8461

Mobile - Take Out
Name: Carly Firth
Order #: 9308

1 50 Tinbits	4.99
1 50 Tinbits	\$9.99
1 Take 12 Dark B.	\$19.99
1 Take 12 Hot B. Late	\$24.99
1 Points Earned	

Subtotal: \$59.96

Total Tax: \$6.71



\$67.21

Change: \$0.00

Fast... ..

GS:

10-1072025 0523...

Receipt #: 90204297

Order ID: 90204290

The Loft | Coffee Bar | Spa | Boutique

5111 47 Avenue, PO Box 4895
Taber, Alberta
T1G 2E1

Thank you for shopping small & supporting The
Loft!

TOTAL
\$49.64

Items	Price
Specialty Drinks 20 oz Caramel Macchiato	\$6.50
Tea Latte 12 oz.	\$4.50
Basic Brews 12 oz Drip	\$2.75
Feel Refreshed 16 oz Italian Soda/Iced Tea	\$3.50
Espresso Drinks 16 oz Latte/Capp	\$5.25
Add Syrup	\$0.50
Tea Latte 16 oz.	\$5.00
For the Littles Bottled Juice	\$2.50
Basic Brews 20 oz Drip	\$3.50
Feel Refreshed 16 oz Frappe	\$6.00
ADD Tea Bag/Espresso/Milk Alternative/Sweet Cream Milk Alternative	\$1.00
Seasonal Lattes 16 oz	\$6.25
Subtotal	\$47.25
GST (5%)	\$2.39
Total	\$49.64
External Terminal - Debit	\$49.64

Oct 11, 2025, 11:38 AM
Receipt #18-37574

All sale items are final sale. Regular price items may be exchanged with a receipt, or a store credit will be issued within 30 days of purchase. All hats, jewelry, swimwear, beauty products/makeup and intimates are final sale. Store credit or exchange will only be issued for items unworn with tags attached.