

# 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

<b>Town of Taber</b>	<b>403-223-5515</b>
Business Title/Organization	Business Phone Number
A- 4900 50th Street	AB
Address	Province
Taber	T1G 1T1
City or Town	Postal Code

LOCAL JURISDICTION: Taber, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Joanne Margaret Sorensen

Candidate's Mailing Address: [REDACTED]

Taber, 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   | <b>\$0.00</b> |
| 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 | <b>\$0.00</b> |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3)            | <b>\$0.00</b> |

**OTHER SOURCES:**

- |   |                   |
|---|-------------------|
| 5. Total amount contributed out of candidate's own funds                            | <b>\$1,075.31</b> |
| 6. Total net amount received from fund-raising functions                            | <b>\$0.00</b>     |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | <b>\$0.00</b>     |
| 8. Total amount of other revenue  |                   |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)                                    | <b>\$1,075.31</b> |

**TOTAL REVENUE**

- |  |                   |
|--|-------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | <b>\$1,075.31</b> |
|--|-------------------|

### Campaign Expenditures for Calendar Year

- |   |                   |
|---|-------------------|
| 11. Total paid campaign expenses                  | <b>\$1,075.31</b> |
| 12. Total unpaid campaign expenses                | <b>\$0.00</b>     |
| 13. Total campaign expenses (add lines 11 and 12) | <b>\$1,075.31</b> |

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	<b>\$0.00</b>
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**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*.

2025-11-04

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**



**Moonlite Graphics**  
PO Box 4923  
Taber AB T1G 2E1  
4034160055  
moonlitetaber@gmail.com  
GST/HST Registration No.: 864531983RT0001  
Business Number 864531983RT0001

## INVOICE

**BILL TO**

Joanne Sorensen

**INVOICE #** 23218

**DATE** 2025-09-25

**DUE DATE** 2025-09-25

**TERMS** Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
<b>Election Signs</b> 18x12 Duplex printed on Corrugated Plastic, Includes wire H frame	50	GST	850.00
FOR PAYMENT BY EMAIL: moonlitetaber@gmail.com THANK YOU FOR YOUR BUSINESS! Please note: All rights to work supplied remain the property of Moonlite Graphics until paid in full.			
SUBTOTAL			850.00
GST @ 5%			42.50
TOTAL			892.50
PAYMENT			892.50
BALANCE DUE			<b>\$0.00</b>

Please note: Payment may be made by Cash, Cheque, E-Transfer (moonlitetaber@gmail.com), Debit Direct, Credit Card\* or PO#\*\*. \*Credit cards for purchases over \$1000.00 subject to a 3% convenience fee. \*\*PO# required at time of purchase.



1-800-295-5510

uline.ca

3333 James Snow Parkway North • Milton, ON L9T 8L1

**INVOICE**

GST/HST #: 80651-4543 RT0001

INVOICE #: 16880902

ORDER #: 42377267

THANK YOU FOR YOUR ORDER.

**SOLD TO:** AR TECH COATING LTD  
6415 WILD ROSE DR  
TABER AB T1G 1Z4  
CANADA

**SHIP TO:** AR TECH COATING LTD  
6415 WILD ROSE DR  
TABER AB T1G 1Z4  
CANADA

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
9201631	JOANNE	UPS STANDAR	09/29/25	09/29/25	NET 30 DAYS	09/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		H-8856	WIRE H-STAKE GST ID: 80651-4543 RT0001 GST 8.71	118.00	118.00

ORDER PLACED BY: JOANNE SORENSEN  
INTERNET

SUB-TOTAL  
118.00

TAX  
8.71

SHIPPING/HANDLING  
56.10

AMOUNT DUE  
\$ 182.81

SEE ABOVE

CAD

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
AR TECH COATING LTD	9201631	16880902	09/29/25	182.81

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE PAYABLE AND MAIL TO:

**ULINE CANADA CORPORATION**  
P.O. BOX 3500  
RPO Streetsville  
Mississauga Ontario L5M 0S8

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT