FORM 26

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

Business Title/Organization _____ Business Phone Number _____

Address _____ City or Town _____ Province _____ Postal Code _____

LOCAL JURISDICTION: _____ , PROVINCE OF ALBERTA

Calendar year of disclosure: _____

Full Name of Candidate: Dale Harold Tillman

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 _____
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 _____
4. NET CONTRIBUTIONS (line 1 + 2 - 3) _____

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds _____
6. Total net amount received from fund-raising functions _____
7. Transfer of any surplus or deficit from a candidate's previous election campaign _____
8. Total amount of other revenue _____
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) _____

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) 0

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses ~~2,144.69~~ 2,176.14
12. Total unpaid campaign expenses _____
13. Total campaign expenses (add lines 11 and 12) ~~2,144.69~~ 2,176.14

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.

All expenditures were paid by myself.

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*.

Nov 26, 2025
Date yyyy-mm-dd

[redacted]
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
Dale Tilleman

INVOICE # 23395
DATE 2025-10-09
DUE DATE 2025-10-09
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Election Signs 24x18, Duplex print on Corrugated Plastic, with Wire H Frame included	12	GST	252.00
Election Signs Wire H Frames (Already picked up)	6	GST	12.00

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	264.00
GST @ 5%	13.20
TOTAL	277.20
BALANCE DUE	**$277.20**

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.

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

INVOICE

BILL TO
Dale Tilleman

INVOICE # 23286
DATE 2025-10-01
DUE DATE 2025-10-01
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Election Signs 24x18, Duplex print on Corrugated Plastic, with Wire H Frame	12	GST	252.00
Election Signs Wire H Frames (Already picked up)	6	GST	12.00

FOR PAYMENT BY EMAIL: moonlitetaber@gmail.com
THANK YOU FOR YOUR BUSINESS!
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SUBTOTAL	264.00
GST @ 5%	13.20
TOTAL	277.20
BALANCE DUE	**$277.20**

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4034160055
moonlitetaber@gmail.com
GST/HST Registration No.: 864531983RT0001
Business Number 864531983RT0001

INVOICE

BILL TO
Dale Tilleman

INVOICE # 23224
DATE 2025-09-25
DUE DATE 2025-09-25
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Election Signs 24x18, Duplex print on Corrugated Plastic	18	GST	378.00

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	378.00
GST @ 5%	18.90
TOTAL	396.90
BALANCE DUE	**$396.90**

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.

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

INVOICE

BILL TO
Dale Tilleman

INVOICE # 23205
DATE 2025-09-23
DUE DATE 2025-09-23
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Flyers 5.5x8.5 Colour Duplex on 20# Bond	1,000	GST	250.00

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	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	**$262.50**

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.

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

INVOICE

BILL TO
Dale Tilleman

INVOICE # 23262
DATE 2025-09-30
DUE DATE 2025-09-30
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Election Signs 96x48 Printed on Corrugated Plastic	1	GST	263.00

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	263.00
GST @ 5%	13.15
TOTAL	276.15
BALANCE DUE	**$276.15**

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.

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4034160055
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GST/HST Registration No.: 864531983RT0001
Business Number 864531983RT0001

INVOICE

BILL TO
Dale Tilleman

INVOICE # 23427
DATE 2025-10-14
DUE DATE 2025-10-14
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Flyers 5.5x8.5 Colour Duplex on 20# Bond	400	GST	100.00

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	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	**$105.00**

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.

TABER HOME & FARM CENTRE

Taber Home & Farm Centre Ltd

6323 50 Ave
Taber, Alberta, Canada
T1G 1W7

(403) 223-8948

Invoice :	**P100028234**
Invoice date :	2025-10-03
Customer :	CASH
CASH	
Clerk :	Tom Dalton
Salesperson :	To Be Defined

Product	Quantity	Price	Total
HILL11152	1 EA	6.59	6.59
3FTX5/16 RD STEEL ROD ZC			

Subtotal :	6.59
GST (R105119572):	0.33
Total:	**6.92**
Debit	6.92
Cash back	0.00

P100028234

All claims must be made within 10 days receipt of the invoice. Merchandise returned/adjustments will not be made without this invoices. A restocking fee may apply to stock returns.Special orders may not be returned.

---------- TRANSACTION RECORD ----------

Taber Home & Farm Centre Ltd
6323 50 Ave
Taber, Alberta, T1G 1W7

Purchase
Oct 03,2025 09:02:40
INTERAC **********[redacted]
FLASH DEFAULT
INVOICE # P100028234
TID: 66392791 Entry: Tap EMV (H)
Sequence: 002 Batch: 464
Auth#: 110240 Response: 00-001
UID: 0T3K9SG49SPGG68

Amount $6.92
Total $6.92
A0000002771010
Interac
TVR 8080008000
Approved - Thank You
CARDHOLDER COPY

THANK YOU FOR SHOPPING AT
TABER HOME HARDWARE
5800 50TH AVE
TABER, AB
T1G 0A2
(403) 223-1122

10/07/25 5:41PM MATTHEWK 581 PURCHASE

24STAKE 1 BD 29.95 BD
1X2-24" STKES 25/BUT-COL 50/ 29.95

TAX CODE	SALES	TAX
G.S.T. R13307 4310	29.95	1.50

SUB-TOTAL:$ 29.95 TAX: $ 1.50
TOTAL: $ 31.45
DB AMT: $ 31.45

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ CAD 31.45

Card Type: Interac
CARD NUMBER: **********[redacted]
DATE/TIME: 25/10/07 17:41:46
REFERENCE #: 0012490240 H
AUTHOR. #: 194146
INVOICE NUMBER: 336671
Interac
A0000002771010
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records

==>> JRNL# D36671/2
CUST NO: *2
Customer Copy

Thank you for shopping at Home!

The TABER TIMES

Oct 1 2025

$ 502.74 17082

RECEIVED FROM Dale Tilleman

THE SUM OF /100 DOLLARS

$ 478.80 + 23.94 (GST) = $ 502.74 GST# 84041 5921 RT0001

FOR Advertising Oct 8, 15, 2025

VI ____ MC ____ CHQ ____ CASH ____ DB ✓ PER Bonnie Kuzpan

TOTAL OFFICE PLUS
5321 - 48 AVE
TABER, AB T1G 1S7
PH 403-223-3300

GST# 87490 6951

Acct # 299999
CASH SALES TABER
5321 - 48 ST

TABER, AB
T1G 1S7
P.O: _____

10/08/25 Store# 2 538559 Clrk 11

1 TAPE,MAGIC,DISP,19M MMM70283
1 @ 6.29EA 6.29

SUBTOTAL	6.29
GST TAX	.31
TOTAL	6.60
AMT TEND	6.60
CHANGE	0.00

PAID BY: 3 Credit Card

TOTAL OBLIGATIONS
CHG AMT 40 AVL
TABRY, AC ITO TY
PH 403 223-3300

DETW 07/00 0001

Acct # 270000
CASH SALES LIMH
0021 - 40 01

TABRY, AB
TID 181
T:C:

10/08/25 Store: 2 0080530 Clk: 11

1 IAFE,AAGIC,DIAF 15M MMMZ023
1 @ 6.23A 6.23

SUBTOTAL 6.23
PST TAX 0.37
TOTAL 6.60
ART TEND 6.60
CHANGE 0.00

TEND BY: 3 Credit Card

TOTAL OFFICE PLUS
5321 - 48 AVE
TABER, AB T1G 1S7
PH 403-223-3300

GST# 87490 6951

Acct # 299939
CASH SALES TABER
5321 - 48 ST

TABER, AB
T1G 1S7

P.O: _____

09/18/25 Store# 2 537289 Clrk 27

1 BROTHER,LC401,HY,IN BRTLC401XLYS			
1	@	32.88EA	32.88
2 BOOK,MEMO,POLY,4X6" MEA45630			
1	@	2.99EA	2.99
3 PEN,ROLLER,UNIBALL, UBC60134			
12	@	2.98EA	35.76

SUBTOTAL	71.63
GST TAX	3.58
TOTAL	75.21
AMT TEND	75.21
CHANGE	0.00

PAID BY: 3 Credit Card

32.88

TOTAL OFFICE PLUS
5321 - 48 AVE
TABER, AB T1G 1S7
PH 403-223-3300

GST# 87490 6951

Acct # 299999
CASH SALES TABER
5321 - 48 ST

TABER, AB
T1G 1S7
P.O: _____

09/22/25 Store# 2 537396 Clrk 11

1 TAPE,TARTAN,EACH,48 MMM53519
1 @ 7.39EA 7.39

SUBTOTAL	7.39
GST TAX	.37
TOTAL	7.76
AMT TEND	7.76
CHANGE	0.00

PAID BY: 3 Credit Card

MOONLITE GRAPHICS
PRINTING AND P
5307 43 AVENUE
TABER AB T1G 1S7
403-4160055

Thu. 10/02/2025 3:01 p.m.

Txn ID:	#a6baccfd
Invoice ID:	23286
Type.	DEBIT

PURCHASE
Interac

Number.	**********
Account Type:	CHECKING
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer Interac
AID:	A0000002771010
TVR:	0080008000
IAD:	1504850400A100
TSI:	F800
ARC:	00
ATC:	0382
TC:	D9E622F0A8A8870D
UN:	6D61C30A
Response:	APPROVED
Approval Code:	170126

Sub Total:	$277.20
Total:	$277.20

WE APPRECIATE YOUR
BUSINESS!
THANK YOU

TOTAL OFFICE PLUS

5321 - 48 AVENUE
TABER, AB T1G 1S7
4032233300
WWW.TOTALOFFICEPLUS.COM

Cashier: JAMES BILLETT

Transaction **003987**

Total	**$6.60**
DEBIT CARD SALE INTERAC 9391	$6.60

Retain this copy for statement validation

Account: Default
08-Oct.-2025 1:13:13p.m.
$6.60 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 528100560755
Auth ID: 151313
MID: ********1998
TID: 6704353
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/FDN2VS3S165R4

MOONLITE GRAPHICS
PRINTING AND P
5307 48 AVENUE
TABER AB T1G 1S7
403-4160055

Tue. 09/30/2025 1:31 p.m.

Txn ID:	#9c1b6abf
Invoice ID:	23262
Type:	CREDIT

PURCHASE
Visa Credit

Number:	**********
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer
	Visa Credit
AID:	A0000000031010
TVR:	008000C000
IAD:	060C1203642002
TSI:	E800
ARC:	00
ATC:	00EA
TC:	A362704F692D10BF
UN:	43F5A2D9
Response:	APPROVED
Approval Code:	03273F

Sub Total:	$276.15

- - - - - - - - - - - - - -

Total:	$276.15

WE APPRECIATE YOUR
BUSINESS!
THANK YOU

TABER TIMES
4822 53 ST
TABER, AB T1G1W4
(403) 223-2266

DEBIT SALE

REF#: 00000002
Batch #: 175 SEQ: 175001001002
10/01/25 14:21:52
APPR CODE: 162152
DEBIT/CHEQUING
**********[redacted]

AMOUNT $502.74

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

MOONLITE GRAPHICS
PRINTING AND P
5307 48 AVENUE
TABER, AB T1G 1S7
403-4160055

Tue. 10/14/2025 9:40 a.m.

Txn ID:	#e3610741
Invoice ID:	23395
Type:	CREDIT

PURCHASE
Visa Credit

Number:	**********[redacted]
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer
	Visa Credit
AID:	A0000000031010
TVR:	008000C000
IAD:	060C1203642002
TSI:	E800
ARC:	00
ATC:	00ED
TC:	70E2064CE4BBC524
UN:	EF9E8DD2
Response:	APPROVED
Approval Code:	00416F

Sub Total:	$277.20
Total:	$277.20

WE APPRECIATE YOUR
BUSINESS!
THANK YOU

MOONLITE GRAPHICS
PRINTING AND P
5307 48 AVENUE
TABER AB T1G 1S7
403-4160055

Thu. 09/25/2025 1:46 p.m.

Txn ID:	#8269cba5
Invoice ID:	23224
Type:	CREDIT

PURCHASE
Visa Credit

Number:	**********
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer
	Visa Credit
AID:	A0000000031010
TVR:	008000C000
IAD:	060C1203642002
TSI:	E800
ARC:	00
ATC:	00E1
TC:	FB6DEC61E5F3E753
UN:	2DD85CDB
Response:	APPROVED
Approval Code:	09130F

Sub Total:	$396.90
Total:	$396.90

WE APPRECIATE YOUR
BUSINESS!
THANK YOU

MOONLITE GRAPHICS
PRINTING AND P
5307 48 AVENUE
TABER AB T1G 1S7
403 4160055

Wed. 09/24/2025 1:14 p.m.

Txn ID:	#7d267049
Invoice ID:	23205
Type:	CREDIT

PURCHASE
Visa Credit

Number	**********
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer
	Visa Credit
AID:	A0000000031010
TVR:	008000C000
IAD:	060C1203642002
TSI:	E800
ARC:	00
ATC:	00E0
TC:	A82FD0D0D84DF609
UN:	410F85F4
Response:	APPROVED
Approval Code:	03713F

Sub Total:	$262.50
Total:	$262.50

WE APPRECIATE YOUR
BUSINESS!
THANK YOU

TOTAL OFFICE PLUS
5321 - 48 AVENUE
TABER, AB T1G 1S7
4032233300
WWW.TOTALOFFICEPLUS.COM

Cashier: JAMES BILLETT

Transaction **003843**

Total	**$7.76**
CREDIT CARD SALE VISA 3685	$7.76

Retain this copy for statement validation

22-Sep.-2025 10:36:20a.m.
$7.76 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 526500558324
Auth ID: 08606F
MID: ********1998
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.c[illegible]
/ZYM3KK0AQ22[illegible]

TOTAL OFFICE PLUS

5321 - 48 AVENUE
TABER, AB T1G 1S7
4032233300
WWW.TOTALOFFICEPLUS.COM

Cashier: JAMES BILLETT

Transaction **003830**

Total	**$75.21**
CREDIT CARD SALE VISA 3685	$75.21

Retain this copy for statement validation

18-Sep.-2025 3:55:42p.m.
$75.21 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX[redacted]
Reference ID: 526100558103
Auth ID: 06269F
MID: ********1998
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/CPJKTVMXZPGS0

TRADE OFFICE PLUS
5321 - 40 AVENUE
TABER, AB T1G 1S7
4032233300
WWW.TRADEOFFICEPLUS.COM

Cashier: JAMES BILLETT

Transaction 003830

Total	$75.21
CREDIT CARD SALE	$75.21
VISA 3065	

Retain this copy for statement validation

18-Sep-2025 3:55:42p.m.
[illegible] | Method: CONTACTLESS
Vis: Crd#: XXXXXXXXXXXX[redacted]
Reference ID: 526109558103
Auth ID: 0020e9F
MID: ********1998
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/CGRKTVMXZP0S0

MOONLITE GRAPHICS
PRINTING AND P
5307 48 AVENUE
TABER AB T1G 1S7
403-4160055

Thu. 10/16/2025 9:43 a.m.

Txn ID:	#edb0de11
Invoice ID:	23427
Type:	CREDIT

PURCHASE
Visa Credit

Number:	**********[redacted]
Card Type:	VISA
Entry Mode:	Contactless
Mode:	Issuer
	Visa Credit
AID:	A0000000031010
TVR:	0000000000
IAD:	060C1203A02000
TSI:	0000
ATC:	00F2
TC:	23D6B6E59EDA707B
UN:	EEC4BA22
Response:	APPROVED
Approval Code:	00119F

Sub Total:	$105.00
Total:	$105.00

WE APPRECIATE YOUR
BUSINESS!
THANK YOU