

# 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

Town of Vegreville  
Business Title/Organization

780-632-2606  
Business Phone Number

4829 50 St  
Address

Vegreville  
City or Town

AB  T9C1R7  
Province Postal Code

LOCAL JURISDICTION: Town of Vegreville, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Colby James Warawa

Candidate's Mailing Address: [REDACTED] Vegreville, Alberta

Postal Code: T9C1V8

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 00
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0

#### OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds 4496.25
- 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) 4496.25

#### TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) 4496.25

### Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 4496.25
- 12. Total unpaid campaign expenses 0
- 13. Total campaign expenses (add lines 11 and 12) 4496.25

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*.

2026-02-26                      Cathy Lawrence  
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**

## Campaign Itemized Expense Report

Candidate Name: Colby James Warawa

Campaign Period: 2025 municipal election Town of Vegreville

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### Expense #1

Date: September 26, 2025

Vendor/Payee Name: Kopy Centre & Printing\_

Description of Expense: Original Brochures and Signs

Amount Paid: \$1060.5

Method of Payment (optional): interact

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### Expense #2

Date: October 1, 2025

Vendor/Payee Name: CKVG-FM

Description of Expense: Radio ads

Amount Paid: \$67.20

Method of Payment (optional): e-transfer

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### Expense #3

Date: October 20, 2025

Vendor/Payee Name: CKVG-FM

Description of Expense: Radio Ads

Amount Paid: \$352.80

Method of Payment (optional): e-transfer

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### Expense #4

Date: October 11, 2025

Vendor/Payee Name: Mundare Sign

Description of Expense: rush replacement signs

Amount Paid: \$504.00

Method of Payment (optional): e-transfer

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Expense #5

Date: October 2,2025

Vendor/Payee Name: Vegreville News Advertiser

Description of Expense: paper ads

Amount Paid: \$493.50

Method of Payment (optional): e-transfer

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Expense #6

Date: October 2

Vendor/Payee Name: Vegreville News Advertiser

Description of Expense: paper ads

Amount Paid: \$343.75

Method of Payment (optional): e transfer

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Expense #7

Date: October 9,2025

Vendor/Payee Name: Vegreville News Advertiser

Description of Expense: paper ads

Amount Paid: \$1478.63

Method of Payment (optional):e-transfer

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Expense #8

Date: October 20,2025

Vendor/Payee Name: Vegreville News Advertiser

Description of Expense: printed posters

Amount Paid: \$195.87

Method of Payment (optional): interact

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Total Campaign Expenses (must match disclosure form): \$4496.25

Signature of Candidate:

Date:



9126B 51 AVENUE NW  
EDMONTON AB T6E 5L8  
info@kopy.ca  
GST Registration No.: 864455845RT0001

Expense 1

# INVOICE

**BILL TO**  
Mr. Colby Sarawa  
City Election  
Vegreville Town AB

**INVOICE #** 2025-7235  
**DATE** 26-09-2025  
**DUE DATE** 26-09-2025

DESCRIPTION	QTY	RATE	AMOUNT
Brochure both sided 8.5 x 11	300	0.50	150.00
Re-print Brochure both sided 8.5 x 11	300	0.50	150.00
Fold	1	60.00	60.00
Lawn Sign	100	6.50	650.00

SUBTOTAL 1,010.00  
GST @ 5% 50.50  
TOTAL 1,060.50  
BALANCE DUE **\$1,060.50**

If you have any question or concerns please feel free to contact us at:

Tel : 780-437-0200  
Fax : 780-437-0227  
E-mail : info@kopy.ca

GST # 86445 5845 RT 0001

# INVOICE

Expense 2.



**CKVG-FM**  
 101-910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (780)632-6644  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
445941-1	09/28/25	September 2025	09/01/25 - 09/28/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKVG-FM	Jeff Dyck	Vegreville	Local

Advertiser	Product	Estimate #
Tina Warawa	Ads for Colby Warawa for	

Flight Dates	Order #	Alt Order #
09/27/25 - 10/19/25	445941	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Billing Address:

Tina Warawa  
 Attention: Tina Warawa  
 [REDACTED]  
 Vegreville, AB T9C 1R7

Send Payment To:

**CKVG-FM**  
 Vista Radio Ltd.  
 101-910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/27/25	09/28/25	M-Su 6a-7p	M-Su 6a-7p	-----22	:30	4	\$16.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/22/25	09/28/25	-----22	4	\$16.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CKVG	Sa	09/27/25	6:20 AM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
1	CKVG	Sa	09/27/25	1:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
3	CKVG	Su	09/28/25	8:11 AM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
4	CKVG	Su	09/28/25	5:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM

**Total Spots 4**

## Payment Terms 30 Days

<u>Total</u>	\$64.00
GST(5%) 100984947	5.0% \$3.20

Invoice Total \$67.20

Invoice Balance as of 2025-10-01 3:02:05 PM PT \$67.20

# INVOICE

*Expense 3 page 2 of 2.*



Send Payment To:

**CKVG-FM**  
**Vista Radio Ltd.**  
 101-910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
445941-2	10/19/25	October 2025	09/29/25 - 10/19/25	CAD

Advertiser	Product	Estimate #
Tina Warawa	Ads for Colby Warawa for	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/25	10/19/25	-----22	4	\$16.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKVG	Sa	10/18/25	1:28 PM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
2	CKVG	Sa	10/18/25	2:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
3	CKVG	Su	10/19/25	9:18 AM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM
4	CKVG	Su	10/19/25	5:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	WARAWA-25-01	\$16.00	NM

Total Spots 21

## Payment Terms 30 Days

<u>Total</u>	\$336.00
GST(5%) 100984947 5.0%	\$16.80

Invoice Total \$352.80

Invoice Balance as of 2025-10-20 10:38:31 AM PT \$352.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Expense 3  
1 of 2



**CKVG-FM**  
 101-910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (780)632-6644  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
445941-2	10/19/25	October 2025	09/29/25 - 10/19/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKVG-FM	Jeff Dyck	Vegreville	Local

Advertiser	Product	Estimate #
Tina Warawa	Ads for Colby Warawa for	

Billing Address:

Tina Warawa  
 Attention: Tina Warawa  
 [REDACTED]  
 Vegreville, AB T9C 1R7

Flight Dates	Order #	Alt Order #
09/27/25 - 10/19/25	445941	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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6a-10a	:30	WARAWA-25-01	\$16.00	NM	4	CKVG	Th	10/02/25	7:53 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	5	CKVG	F	10/03/25	7:42 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/06/25</td> <td>10/12/25</td> <td>11111--</td> <td>5</td> <td>\$16.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>6</td> <td>CKVG</td> <td>M</td> <td>10/06/25</td> <td>7:42 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKVG</td> <td>Tu</td> <td>10/07/25</td> <td>7:17 AM</td> <td>M-Su 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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/13/25</td> <td>10/19/25</td> <td>11111--</td> <td>5</td> <td>\$16.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>11</td> <td>CKVG</td> <td>M</td> <td>10/13/25</td> <td>7:35 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKVG</td> <td>Tu</td> <td>10/14/25</td> <td>7:19 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKVG</td> <td>W</td> <td>10/15/25</td> <td>7:44 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKVG</td> <td>Th</td> <td>10/16/25</td> <td>7:18 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKVG</td> <td>F</td> <td>10/17/25</td> <td>7:52 AM</td> <td>M-Su 6a-10a</td> <td>M-Su 6a-10a</td> <td>:30</td> <td>WARAWA-25-01</td> <td>\$16.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/13/25	10/19/25	11111--	5	\$16.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CKVG	M	10/13/25	7:35 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	12	CKVG	Tu	10/14/25	7:19 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	13	CKVG	W	10/15/25	7:44 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	14	CKVG	Th	10/16/25	7:18 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM	15	CKVG	F	10/17/25	7:52 AM	M-Su 6a-10a	M-Su 6a-10a	:30	WARAWA-25-01	\$16.00	NM																																																																																																																																																																																																
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3	10/16/25	10/17/25	M-Su 6a-10a	M-Su 6a-10a	---11--	:30	2	\$16.00	NM																																																																																				
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4	10/18/25	10/19/25	M-Su 6a-7p	M-Su 6a-7p	-----22	:30	4	\$16.00	NM																																																																																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# Expense 4



Status  
Complete

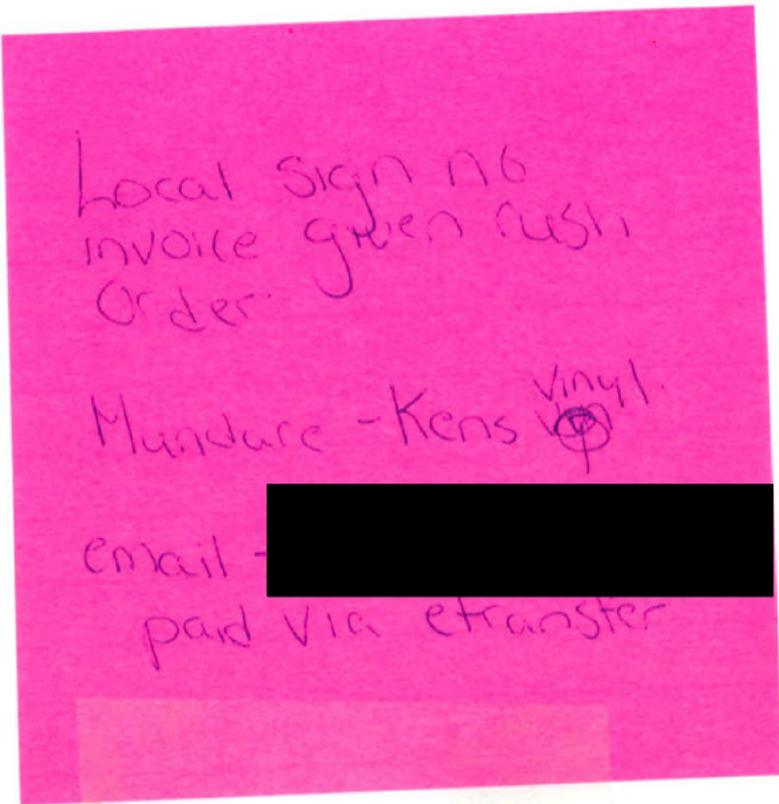
Reference Number  
C1ATm2DqrJfj

From  
Unlimited Account (2941)

To  
sign mundare  
undefined

Amount  
\$504.00

Date Sent  
Oct 11, 2025



Verification of e-transfer

sign mundare has accepted this transaction.

# Vegreville News Advertiser Ltd

Box 810  
 Vegreville, Alberta T9C 1R9  
 Ph: 780-632-2861

# INVOICE

Expense 5

Invoice No.: 238366  
 Date: 10/01/2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 Warawa, Colby

Ship to:  
 Warawa, Colby

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0720	ea	1	Oct 01, 2025 1/4 Page Ad- Hi I'm Colby Warawa	G	477.71	477.71
0168	ea	1	Discount	G	-82.71	-82.71
0730	ea	1	1/4 Page Process Color	G	75.00	75.00
			G - GST 5.00%			
			GST			23.50
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	493.50
Terms: Net 15, Due 10/16/2025.					Amount Paid	0.00
Comment: Ad is on page 13					Amount Owng	493.50
Sold By:						

Expense 6

# Vegreville News Advertiser Ltd

Box 810  
Vegreville, Alberta T9C 1R9  
Ph: 780-632-2861

## INVOICE

Invoice No.: 238363  
Date: 10/01/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Warawa, Colby

Ship to:  
Warawa, Colby

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/i	18	Oct 01, 2025	G		
0540	ea	18	6colx3" Banner ad- Vote Colby Warawa	G	15.41	277.38
0168	ea	1	Process Color	G	4.50	81.00
			Discount	G	-31.00	-31.00
			G - GST 5.00%			
			GST			16.37
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	343.75
Terms: Net 15. Due 10/16/2025.					Amount Paid	0.00
Comment: Ad is on page 2					Amount Owing	343.75
Sold By:						

Expense 7.



The Vegreville News Advertiser Ltd.  
PO Box 810, 5110-50 St.  
Vegreville, AB T9C 1R9



Invoice #: 2025-1635  
Invoice Date: 2025-10-08

Total Due: \$1,478.63  
Due Date: 2025-11-08

Warawa, Colby  
Colby Warawa  
Warawa, Colby  
[Redacted]  
Vegreville, AB T8C1V8 Canada

Advertiser  
Warawa, Colby

For Account Inquiries / Payment  
Accounts Department  
accounts@newsadvertiser.com  
780-632-2861

Rep  
Arthur Beaudette  
ads@newsadvertiser.com

Commercial Printing							
Service	Product	Job Details	Color	Charge	Multiple	Net	Amount
News Advertiser Print & Copy	Brochures	Election Brochures - 4/4 - 28# Colour copy paper - Roll fold - Approx 2500 Quoted - Final run - 2650 - Customer supplied copy - Imposition and minor edits required - Docket 13305	Full Colour	\$1,408.22	1	\$1,408.22	\$1,478.63
					0	\$1,408.22	\$1,478.63
						<b>Total</b>	<b>\$1,478.63</b>

GST @ 5.00% on \$1,408.22	\$70.41
Total Tax	\$70.41
<b>Total:</b>	<b>\$1,478.63</b>



Remit payment to:  
The Vegreville News Advertiser, PO Box 810, 5110-50 St, Vegreville, AB T9C 1R9  
GST # 10525 7620 RT0001



**Auto Pay**

If you have provided a credit card or bank account information for payment, it will be processed on the due date. You can keep this invoice for your records.



**Coming Soon!  
Self Pay**

Make your payment online at your convenience!  
[CLICK HERE TO PAY ONLINE](#)



**Due Date**

Please ensure we receive your payment as soon as possible to avoid late charges or collections action.



**Terms & Conditions**  
Please remit payment by the date indicated on the invoice. A 2% per month interest on overdue accounts may be applied after 30 days. Minimum Interest Charge \$1.00. A late charge of \$150 will be applied on overdue accounts after 90 days.

Thank you for the opportunity to help your business grow!  
We look forward to hearing of your success!  
If we exceeded your expectations, please leave us a review on Facebook or Google.  
If you have concerns, please contact us so we can resolve any issues.

Expense g.

# Vegreville News Advertiser Ltd

Box 810  
Vegreville, Alberta T9C 1R9  
Ph: 780-632-2861

## INVOICE

Invoice No.: 238451  
Date: 10/15/2025  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
Warawa, Colby

**Ship to:**  
Warawa, Colby

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0720	ea	1	Oct 15, 2025 1/4 Page Ad- ELect Colby Warawa	G	477.71	477.71
0168	ea	1	Discount	G	-82.71	-82.71
0730	ea	1	1/4 Page Process Color	G	75.00	75.00
			G - GST 5.00%			
			GST			23.50
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	493.50
Terms: Net 15. Due 10/30/2025.					Amount Paid	297.63
Comment: Ad is on page 11					Amount Owing	195.87
Sold By:						