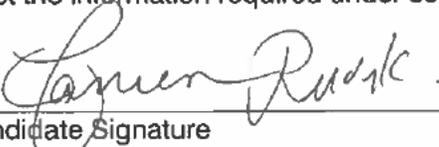


Email: election@vegreville.com Phone: 780-632-2606

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*.


Candidate Signature

Feb 23/26
Date

Submit the signed original of this document to Vegreville Town Office.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

2025 Municipal Election Campaign Expenses

Date	Vendor	Expenditure	Amount	Paid	Expenses	Donations	Deficit
30-Sep-25	Minuteman Press	Postcards	\$ 218.02	X	\$ 218.02		
01-Oct-25	Vegreville News Advertiser	Newspaper Advertisement	\$ 360.55	X	\$ 360.55		
08-Oct-25	Minuteman Press	Signs & Stakes	\$ 771.35	X	\$ 771.35		
15-Oct-25	Vegreville News Advertiser	Newspaper Advertisement	\$ 360.55	X	\$ 360.55		
41 30-Sep-25	Lisa Topilko Donation		\$ 50.00			\$ 50.00	
42 30-Sep-25	Viola Braun-Donation		\$ 750.00			\$ 750.00	
30-Oct-25	Total Expenses				\$ 1,710.47		
30-Oct-25	Total Donations					\$ 800.00	
30-Oct-25	Difference between Donations and Expenditures						910.47
30-Oct-25	Self -Funded			X		\$ 910.47	
30-Oct-25	Closing Balance					\$ -	

**There is no deficit or outstanding balance owed at any vendor.

1. Lisa Topilko - \$50 Contribution.

[REDACTED]
Vegreville, AB.

T9C 1K2

2. Viola Braun-For \$750 Contribution.

[REDACTED]
Vegreville, AB

T9C 1K2.



Minuteman Press Sherwood Park
 418 Kaska Road
 Sherwood Park, AB T8A 4G8
 P: (780) 416-9502 | F: (780) 416-9503
 ab212.minuteman.com
 graphicwork@minutemanpress.com

INVOICE

Invoice Number: 27312
 Invoice Date: 9/30/2025

Bill to: Rudyk, Taneen for Councilor
 Taneen Rudyk
 Vegreville, AB t

Ship to: Rudyk, Taneen for Councilor
 Taneen Rudyk
 Vegreville, AB t

Email: [Redacted]

Email: [Redacted]

DEAL of the MONTH  **15% OFF YOUR HOLIDAY CARDS AND ENVELOPES** **Spread Joy & Cheer With Holiday Cards!**

Expires 10/31/25 | Some restrictions may apply  *Order Now!*

1,000 Taneen Rudyk Post Card 5.5 x 8.5 On 80# (Job 51784) \$207.64

Invoice Subtotal:	\$207.64
GST 5:	\$10.38
Invoice Total:	\$218.02
Balance Due:	\$218.02

Click or Scan the QR Code to Pay Online 



GST: 854124872

Payment Terms: Payments are due upon receipt. Your invoice can be settled online, over the phone, or in-person. A 2% interest will be accrued per month on past-due invoices. No statements will be sent.

Thank you for choosing local. We look forward to working with you again.

Did you have a great experience with us? Please consider leaving us a Google review. We appreciate your feedback and support.

Vegreville News Advertiser Ltd

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

INVOICE

Invoice No.: 238367
 Date: 10/01/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Rudyk, Taneen
 [REDACTED]
 Vegreville, Alberta T9C 1B4

Ship to:
 Rudyk, Taneen

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/i	18	Oct 01, 2025 3col.x6*ad- Election	G	15.41	277.38
0540	ea	18	Process Color	G	4.50	81.00
0168	ea	1	Discount	G	-15.00	-15.00
			G - GST 5.00%			17.17
			GST			
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	360.55
Terms: Net 15. Due 10/16/2025.					Amount Paid	0.00
Comment: Ad is on page 17					Amount Owning	360.55
Sold By:						

Vegreville News Advertiser Ltd

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

INVOICE

Invoice No.: 238453
 Date: 10/15/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Rudyk, Taneen
 [REDACTED]
 Vegreville, Alberta T9C 1B4

Ship to:
 Rudyk, Taneen

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/i	18	Oct 15, 2025	G		
0540	ea	18	3col.x6"ad- Election	G	15.41	277.38
0168	ea	1	Process Color	G	4.50	81.00
			Discount	G	-15.00	-15.00
			G - GST 5.00%			
			GST			17.17
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	360.55
Terms: Net 15. Due 10/30/2025.					Amount Paid	0.00
Comment: Ad is on page 11					Amount Owng	360.55
Sold By:						

Vegreville News Advertiser Ltd
 Box 810
 Vegreville, Alberta T9C 1R9

STATEMENT

Statement Date
10/31/2025

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT

Statement Date
10/31/2025

Rudyk, Taneen

Rudyk, Taneen
 [Redacted]
 Vegreville, Alberta T9C 1B4

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
10/01/2025	238367	Invoice Due 10/16/2025		360.55	238367	360.55	
10/15/2025	238453	Invoice Due 10/30/2025		360.55	238453	360.55	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		721.10	0.00	0.00	721.10	< >	721.10

Minuteman Press Sherwood Park
418 Kaska Road
Sherwood Park, AB T8A 4G8
P: (780) 416-9502 | F: (780) 416-9503
ab212.minuteman.com
graphicwork@minutemanpress.com

INVOICE

Invoice Number 27317
Invoice Date 9/30/2025

Bill to: Rudyk, Taneen for Councilor
Taneen Rudyk
Vegreville, AB t

Ship to: Rudyk, Taneen for Councilor
Taneen Rudyk
Vegreville, AB t

Email: [REDACTED]

Email: [REDACTED]

DEAL of the MONTH  **25% OFF 1000 FLYERS**  **Promote Your Brand With Flyers!** *Order Now!*

FULL COLOUR | 80LB GLOSS TEXT | 8.5"x11"
Expires 11/30/25 | Some restrictions may apply

50 Election Signs, 24x16, double sided, w/stakes (Job 51783) \$734.62

Invoice Subtotal:	\$734.62
GST 5:	\$36.73
Invoice Total:	\$771.35
Deposits and Payments:	(\$771.35)
Balance Due:	\$0.00

Payment Terms: Payments are due upon receipt. Your invoice can be settled online, over the phone, or in-person. A 2% interest will be accrued per month on past-due invoices. No statements will be sent.

GST: 854124872

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