

LOCAL JURISDICTION: Town of Vegreville, Province of Alberta

Full Name of Candidate Justin Wayne Curtis  
Mailing Address with Postal Code [REDACTED] Vegreville A.B. [REDACTED]

This form, including any contributor information from line 2, is a public document.

**Pre-Campaign Period Report**

1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year)	<u>0.00</u>
2. Pre-Campaign Period Expenses	<u>0.00</u>

**Campaign Period Revenue**

**CAMPAIGN CONTRIBUTIONS:**

1. Total amount of contributions of \$50.00 or less	<u>0.00</u>
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address line (attach listing and amount)	<u>400.00</u>
<b>NOTE:</b> For lines 1 and 2, include all money and valued personal property, real property or service contributions.	
3. Deduct total amount of contributions returned	<u>0.00</u>
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	<u>400.00</u>

**OTHER SOURCES:**

5. Total amount contributed out of candidate's own funds	<u>1,662.60</u>
6. Total net amount received from fund-raising functions	<u>0.00</u>
7. Transfer of any surplus or deficit from a candidate's previous election campaign	<u>0.00</u>
8. Total amount of other revenue	<u>0.00</u>
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8)	<u>1,662.60</u>
10. TOTAL CAMPAIGN PERIOD REVENUE (add lines 4 and 9)	<u>2,062.60</u>

**Campaign Period Expenditures**

11. Total Campaign Period Expenditures	Paid	<u>2,062.60</u>	Unpaid	0.00	TOTAL	2,062.60
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The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)	<u>0.00</u>
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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**

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*.

**Justin Curtis** Digitally signed by Justin Curtis  
Date: 2025.11.07 23:14:18  
-07'00'

Candidate Signature

**November 7th 2025**

Date

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

**IT IS AN OFFENCE TO FILE A FALSE STATEMENT**

Donations	Amount	Address	Expenses	
259280 Alberta LTD	\$200.00	[REDACTED] Vegreville A.B. [REDACTED]	Vista Print-Pamphlets/Signs	\$1,025.84
Gordo's Mechanical	\$100.00	[REDACTED] Vegreville A.B. [REDACTED]	764 Customs-Stickers	\$364.88
Prairie Tire Inc	\$100.00	[REDACTED] Vegreville A.B. [REDACTED]	News Advertiser-Ad	\$557.80
			Bank Account-Fee	\$0.60
Total Donations	\$400.00		Amazon-Sign Stakes	\$94.48
Candidate Donations	\$1,662.60		Canva-Subscription	\$19.00
Total Funds	\$2,062.60		Total Expenses	\$2,062.60
Balance Remaining	\$0.00		Total Expenses Paid	\$2,062.60
			Balance Owing	\$0.00

PRAIRIE TIRE INC.  
VEGREVILLE AB

011542  
1033  
DATE 2025-09-06  
Y Y Y Y M M D D

PAY to the order of Justin Curtis \$ 100.00  
one hundred DOLLARS

RMO Bank of Montreal  
CAMROSE  
4906 50TH AVENUE  
CAMROSE, AB T4V 0S3

PRAIRIE TIRE INC.

RE

PER

⑈011542⑈ ⑆25179⑈001⑆

1053⑈001⑈

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE REVERSE

GORDO'S MECHANICAL  
Vegreville, AB

0173

DATE 06102025  
D D M M Y Y Y Y

PAY TO THE ORDER OF Justin Curtis \$ 100.00  
One Hundred Dollars DOLLARS

CIBC CANADIAN IMPERIAL BANK OF COMMERCE  
VEGREVILLE BANKING CENTRE  
4828 - 50TH ST., POB. 1410  
VEGREVILLE, AB T9C 1S8

FOR

PER

⑈0000173⑈ ⑆02979⑈010⑆ 27⑈00816⑈

259280 ALBERTA LTD.  
CENTURY 21 VEGREVILLE - GENERAL ACCOUNT

008942

VEGREVILLE, ALBERTA

DATE 2025-10-14  
Y Y Y Y M M D D

PAY to the order of Justin Curtis \$ 200.00  
two hundred DOLLARS

TD Canada Trust  
5033 - 50 STREET  
P.O. BOX 520  
VEGREVILLE, ALBERTA T9C 1R8

259280 Alberta Ltd. O/A Century 21 Vegreville  
Century 21 Vegreville - General Account

RE

PER

⑈008942⑈ ⑆89769⑈004⑆ 0898⑈0303702⑈

# Vegreville News Advertiser Ltd

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

## INVOICE

Invoice No.: 238388

Date: 10/08/2025

Ship Date:

Page: 1

Re: Order No.

Sold to:

Curtis, Justin

Ship to:

Curtis, Justin

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0750	ea	1	Oct 08, 2025	G		
0168	ea	1	1/8 Page Ad- Re-elect	G	232.15	232.15
0751	Each	1	Discount	G	-17.15	-17.15
		1	1/8 Page Process Color	G	50.62	50.62
			G - GST 5.00%			
			GST			13.28
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	278.90
Terms: Net 15. Due 10/23/2025.					Amount Paid	0.00
Comment: Ad is on page 7					Amount Owng	278.90
Sold By:						

**Vegreville News Advertiser Ltd**

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

**INVOICE**

Invoice No.: 238456

Date: 10/15/2025

Ship Date:

Page: 1

Re: Order No.

**Sold to:**

Curtis, Justin

**Ship to:**

Curtis, Justin

**Business No.:** 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0750	ea	1	Oct 15, 2025	G		
0168	ea	1	1/8 Page Ad- Re-elect	G	232.15	232.15
0751	Each	1	Discount	G	-17.15	-17.15
		1	1/8 Page Process Color	G	50.62	50.62
			G - GST 5.00%			
			GST			13.28
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	278.90
Terms: Net 15. Due 10/30/2025.					Amount Paid	0.00
Comment: Ad is on page 13					Amount Owing	278.90
Sold By:						

# Invoice / Facture

**SABRINA SCHLACHTER**

**VEGREVILLE, ALBERTA, CA**

## Paid / Payé

**Sold by / Vendu par:** shenzhenshinanshengkejiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 30 September 2025

**Invoice # / # de facture:** CA54G6ZTUEOFI

**Total payable / Total à payer:** \$94.48

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

**GST/HST # / # de TPS/TVH:** 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation

Sabrina Schlachter

**Vegreville, Alberta, CA**

## Delivery address / Adresse de livraison

Sabrina Schlachter

**Vegreville, Alberta, CA**

## Sold by / Vendu par

shenzhenshinanshengkejiyouxiangongsi

南山区桃源街道平山社区留仙大道4093号

南山云谷 新 园山水楼B座211  
 深圳市, 广  
 CN

## Order information / Information sur la commande

**Order date / Date de commande:** 30 September 2025  
**Order # / Commande #:** 702-5070242-8264231  
**Shipment date / Date d'expédition:** 30 September 2025  
**Shipment # / # d'expédition:** 425345847401301

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Item subtotal / Sous-total de l'article
25pcs Yard Sign Stakes, 16.5x7 Inch H Frame Wire Stakes Yard Sign Heavy Duty Metal for Billboards Metal Signage Holders / Lot de 25 piquets de panneau de cour, 41,9 x 17,8 cm en H, piquets en métal robuste pour panneaux d'affichage, supports de signalisation en métal ASIN: B0C9PHMD7K	2	\$44.99	\$0.00	\$2.25	\$0.00	\$94.48
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture CA54G6ZTUEOFI

Invoice subtotal / Total partiel de la  
facture **\$94.48**

	Item	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	Taxe fédérale	provinciale	subtotal /
	Sous-total	(GST/HST/TPS/TVH)	(PST/RST/QST/TVP/TVQ/TVQ)	Sous-total
	de			de la taxe
	l'article			
	(excl. tax)			
Total	\$89.98	\$4.50	\$0.00	\$4.50





Tax Invoice

Invoice Date  
October 28, 2025

Invoice no.  
04683-60193583

To  
Sabrina  
[Redacted]

Billing Address  
Alberta [Redacted] Canada

Subscriptions

Canva Pro	\$19.00 CAD
iAG3GnjJP6M	
October 28, 2025	

Payments will be processed internationally. Additional bank fees may apply.	Total	\$19.00 CAD
	Includes tax	\$0.90 CAD
	Total charged	\$19.00 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.

Invoice  
Original



Invoice Number:	0230003312	Vistaprint Canada Corporation
Invoice Date:	2025-09-24	333 Bay Street, Suite 2400
Payment Date:	2025-09-24	M5H 2T6
Shipped Date:	2025-09-24	Toronto
Order Number:	VP_DQ12QBWR	Canada
		HST/GST #: 75761 0928 RT0001

**Billed to:**  
Sabrina Curtis  
[Redacted]  
Vegreville  
AB  
[Redacted]  
Canada

**Shipped to:**  
Sabrina Curtis  
[Redacted]  
Vegreville  
AB  
[Redacted]  
Canada

Item	Qty	Net Amount
Lawn Signs	100	\$684.00
Custom Flyers	1500	\$211.00
	Subtotal	\$895.00
	Shipping	\$81.99
	GST 5%	\$48.85
	<b>Total</b>	<b>\$1,025.84</b>

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,  
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6  
a CIMPRESS company

10:41



90

Done

October 31, 2025



## Your branch address:

5102 50TH STREET  
P O BOX 189  
VEGREVILLE, ALBERTA T9C1R2

## Business B



Your Branch  
VEGREVILLE  
Transit number: 2598

For questions about your  
statement call  
(780) 632-2864

Direct Banking  
1-877-262-5907  
www.bmo.com

Your Plan  
eBusiness Plan

JUSTIN CURTIS

VEGREVILLE AB

## Business Banking statement

For the period ending October 31, 2025

## Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Oct 31, 2025
Business Account # 2598 1994-989	0.00	0.60	400.00	399.40

## Security Tip

October is Cyber Security Month. Cybercriminals can be distressing to your bank account, but a few experts can help you become a victim of an account more at [bmo.com/sec](http://bmo.com/sec)

## Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	
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## Business Account # 2598 1994-989

Business name:  
JUSTIN CURTIS

Oct 07	Opening balance		
Oct 16	Mobile Cheque Deposit		100.00
Oct 16	Mobile Cheque Deposit		100.00
Oct 16	Mobile Cheque Deposit		200.00
Oct 31	Deposit Contents fee, CHQ 3 @ \$0.20	0.60	
Oct 31	Closing totals	0.60	400.00

Number of items processed 1 3



**From:** [Justin Curtis](#)  
**To:** [Justin Curtis](#)  
**Subject:** Fw: Invoice 1199 from 764 Customs  
**Date:** November 7, 2025 10:40:53 PM

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Get [Outlook for iOS](#)

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**From:** 764 Customs <[REDACTED]>  
**Sent:** Tuesday, September 30, 2025 12:40:59 PM  
**To:** [REDACTED] <[REDACTED]>  
**Subject:** Invoice 1199 from 764 Customs

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#### INVOICE 1199 DETAILS

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**764 Customs**

DUE 30/10/2025

**\$364.88**

Print or save

Powered by QuickBooks

Dear Justin Curtis,

We appreciate your business. Please find your invoice details here.  
Feel free to contact us if you have any questions.

Have a great day!  
764 Customs

**Bill to**

**Justin Curtis**

**Terms**

**Net 30**

**Sticker**

**\$347.50**

Sticker Re-Elect -400

1 X \$347.50    GST

**Subtotal                      \$347.50**

**GST @ 5%                      \$17.38**

**Total                              \$364.88**

**Balance due                    \$364.88**

**Tax summary**

**GST @ 5%**

**Net 347.50**

**\$17.38**

If paying via E-transfer, please send to 764customs@gmail.com.

Please make cheques out to 764 Customs.

Print or save

764 Customs

Box 553 Mundare AB T0B3H0

7802750225 764customs@gmail.com

GST/HST Registration No.: 722724077

If you receive an email that seems fraudulent, please check with the business owner before paying.



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