

LOCAL JURISDICTION: Town of Vegreville, Province of Alberta

Full Name of Candidate

LISA GEGOLICK

Mailing Address with Postal Code

VEGREVILLE, AB

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)

0

2. Pre-Campaign Period Expenses

0

**Campaign Period Revenue**

**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 line (attach listing and amount)

\$1,243.50

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

0

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

\$1,243.50

**OTHER SOURCES:**

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

\$ 228.14

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)

\$ 228.14

10. TOTAL CAMPAIGN PERIOD REVENUE (add lines 4 and 9)

\$ 1,471.64

**Campaign Period Expenditures**

11. Total Campaign Period Expenditures Paid \$1,471.64 Unpaid

0

TOTAL \$1,471.64

The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 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**

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

Nov 25, 2025  
Date

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

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

Other 2 SAVIN Smart Saver Account 25989 8970-322

PRINT

Overview Statements

Current balance ⓘ  
\$1.03

Available balance ⓘ  
\$1.03

Funds on hold ⓘ  
\$0.00

View Pre-authorized Debits >

▼ Direct deposit info

TRANSFER

INTERAC TRANSFER

MANAGE ACCOUNT

Transactions ⓘ

DOWNLOAD

FILTER

Showing:

2025 ⓘ

All transactions

RESET

Date ↓	Description ↑↓	Money out ↑↓	Money in ↑↓	Balance
Nov 03, 2025	TF 2598#3084-831		+ \$5.63	\$1.03 >
Oct 31, 2025	Interest		+ \$0.03	-\$4.60
Oct 31, 2025	ABM 01 ITMS AT 5.00	- \$5.00		-\$4.63 >
Oct 29, 2025	INTERAC E-TRANSFER FEE	- \$1.00		\$0.37 >
Oct 29, 2025	INTERAC ETRANSFR SENT VEG NEWS ADVERTISER 20253022130XKFK3	- \$493.50		\$1.37 >
Oct 16, 2025	MOBILE CHEQUE DEPOSIT		+ \$493.50	\$494.87 >
Oct 03, 2025	5102 50TH ST	- \$1,000.00		\$1.37 >
Oct 03, 2025	2598-3084-831		+ \$1,000.00	\$1,001.37 >

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CIBC Member

CIBC iSAC

Tre



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



# Invoice

Invoice #: 2025-1654  
Invoice Date: 2025-10-26

**Total Due: \$138.14**  
**Due Date: 2025-11-26**

Lisa Gegolick  
Lisa Gegolick  
Lisa Gegolick  
.  
Vegreville, AB

**Advertiser**  
Lisa Gegolick

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

**Rep**  
\*Unassigned\*  
ads@newsadvertiser.com

Commercial Printing							
Service	Product	Job Details	Color	Charge	Multiple	Net	Amount
News Advertiser Print & Copy	Post Cards	Post cards -300 -4 x 6 -white -4/4 color -1000 lb Xerox Bold Coated Satin Dig Cv	Black & White	\$131.56	1	\$131.56	\$138.14
					0	\$131.56	\$138.14
						<b>Total</b>	<b>\$138.14</b>
GST @ 5.00% on \$131.56							\$6.58
<b>Total Tax</b>							<b>\$6.58</b>
<b>Total:</b>							<b>\$138.14</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.

**NEWS Advertiser**

The Vegreville News Advertiser Ltd.  
Phone: 780-632-2861 Fax: 780-632-7981  
5110 - 50 St., Box 810, Vegreville, Alberta, T9C 1R9  
1-800-522-4127

No. 0176

Date Oct 31, 2025

RECEIVED FROM

Chris Hoplock  
One hundred thirty eight <sup>138</sup> /100 DOLLARS

For Tue 2025-10-26

NEWS - ADVERTISING - PRINTING - PROMOTION

[www.NewsAdvertiser.com](http://www.NewsAdvertiser.com)

Toll Free: 1-800-522-4147

GST Reg No: R105257620

PER [Signature]

\$ 138.15

☒ Cash ☐ Cheque ☐ Debit ☐ VISA / MC

**Vegreville News Advertiser Ltd**

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

**INVOICE**

Invoice No.: 238448

Date: 10/15/2025

Ship Date:

Page: 1

Re: Order No.

Sold to:

Gegolick, Lisa

Ship to:

Gegolick, Lisa

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0720	ea	1	1/4 Page Election Ad - Lisa Gegolick	G	477.71	477.71
0730	ea	1	1/4 Page Process Color	G	75.00	75.00
0168	ea	1	Discount	G	-82.71	-82.71
			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	0.00
Comment: Ad is on page 9					Amount Owning	493.50
Sold By:						



4729 54A St T9C 1M9  
Vegreville, Ab  
(780) 603-3949  
GST N°: 749296158RT0001

## Invoice

Invoice No: 25-118  
Date: 2025-10-02

**Bill To:** Lisa Gegolick

Description	Quantity	Rate	Amount
Signs Coroplast election signs(Stakes Included)	50	\$17.00	\$850.00

Subtotal	\$800.00
GST 5%	\$40.00
Total	\$840.00
Paid	\$840.00

<b>Balance Due</b>	<b>\$0.00</b>
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### Comments

PAYMENT  
E-transfer to: jacob@vegdecals.ca