

LOCAL JURISDICTION: Town of Vegreville, Province of Alberta

Full Name of Candidate Jerrold John Lemko  
Mailing Address with Postal Code [REDACTED] Vegreville, Alberta [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) 0.00
2. Pre-Campaign Period Expenses

**Campaign Period Revenue**

**CAMPAIGN CONTRIBUTIONS:**

1. Total amount of contributions of \$50.00 or less 0.00
  2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address line (attach listing and amount) 0.00
- 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 0.00
  4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0.00

**OTHER SOURCES:**

5. Total amount contributed out of candidate's own funds 1713.23
6. Total net amount received from fund-raising functions 0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign 0.00
8. Total amount of other revenue
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) 1713.23
10. TOTAL CAMPAIGN PERIOD REVENUE (add lines 4 and 9) 0.00

**Campaign Period Expenditures**

11. Total Campaign Period Expenditures Paid 1713.23 Unpaid 0.00 TOTAL 1713.23

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) 0.00

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*.

**Jerrold Lemko**

Digitally signed by Jerrold Lemko  
Date: 2025.12.10 19:13:15 -07'00'

**December 10, 2025**

Candidate Signature

Date

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

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

# Vegreville News Advertiser Ltd

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

## INVOICE

Invoice No.: 238391

Date: 10/08/2025

Ship Date:

Page: 1

Re: Order No.

Sold to:

Lemko, Jerrold

Vegreville, Alberta

Ship to:

Lemko, Jerrold

*Sent via e-transfer  
@ 1:08 pm Oct 8/25*

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/i	18	Oct 08, 2025	G		
0540	ea	18	3col.x6" ad - VOTE	G	15.41	277.38
		18	Process Color	G	4.50	81.00
			G - GST 5.00%			
			GST			17.92
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	376.30
Terms: Net 15. Due 10/23/2025.					Amount Paid	0.00
Comment: Ad is on page 8					Amount Owling	376.30
Sold By:						

# Vegreville News Advertiser Ltd

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

## INVOICE

Invoice No.: 238449  
Date: 10/15/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Lemko, Jerrold

Vegreville, Alberta

Ship to:

Lemko, Jerrold

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 - VOTE	G	15.41	277.38
		18	Process Color	G	4.50	81.00
			G - GST 5.00%			
			GST			17.92
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By: Tracking Number:					Total Amount	376.30
Terms: Net 15. Due 10/30/2025.					Amount Paid	0.00
Comment: Ad is on page 10					Amount Owning	376.30
Sold By:						

*Paid by e-transfer on  
Oct 17, 2025 @ 10:50 AM*

**VEG FIRE & SAFETY**

Phone 780-632-6000  
6010-50 Ave.  
Vegreville AB, T9C 1N6  
www.vegfireandsafety.com

**LHA SIGNS**

804 50 AVE  
VEGREVILLE AB

887-434-0880

www.lhasigns.com

# Invoice

Date	Invoice #
2025-09-30	59434

Invoice To	Ship To
Cash Sales	

Completed Date

P.O. No.	Terms	Rep	Ship Via	Account #		Sales Order
	Due on receipt		Counter Sa...			
Item	Description	Ordered	U/M	Rate	Shipped	Amount
S-SF1	Wire Step Frame10"x30" GST on sales		ea	3.50 5.00%	7	24.50 1.23

Print	<b>Total</b>	\$25.73
Signature	<b>Payments/Credits</b>	-\$25.73
	<b>Balance Due</b>	\$0.00

Please pay invoice on request  
Thank-you for your business

\*Merchandise not to be returned without prior authorization. Such return should be made within TEN days of receipt of goods.

\*A 20% restocking charge is applicable on any return goods.

\*Accounts over 45 days will be placed on C.O.D without notice.

\*Overdue amounts are subject to a service charge of 2% per month (26.8% Per Annum)

e-transfer:  
payments@vegfireandsafety.com

GST/HST No. 129088035

PAYMENTS BY E-TRANSFER  
MUST INCLUDE INVOICE NUMBER

# Cash/Check Payment Confirmation



106.5 The Ranch  
 101-910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada  
 Main: (780)632-6644  
 Billing: (250)338-1133

**Billing Address:**

Jerrold Lemko  
 Attention: Jerrold Lemko  
 [REDACTED]  
 Vegreville, AB [REDACTED]

Property	Transaction #	Payment Amount	Payment Month	Payment Date
CKVG-FM	TXN C1AJXnMRDRaa	-\$756.00	October 2025	10/03/25

**Allocations:**

Type	Invoice # / Order #	Advertiser	Product	Estimate #	Amount
Order	446475	Jerrold Lemko	Election '25		-\$756.00

Thank you for your order. ✓

Updates will be sent to jerold.lenko@gmail.com. For updates, visit [order history](#).

Order #: VP-6IXGSZ01

Order date: September 12 2025

Shipping method	Shipping address	Billing address	Payment method	
Standard	Jerold Lenko	Jerold Lenko	Mastercard	\$115.91
Estimated arrival Sep 22	Vegreville, Alberta	Vegreville, Alberta		
	Canada	Canada		

Items



Standard Postcards  
Quantity: 250

Order placed  
Expected delivery: Monday, Sep 22  
Check status

Order summary

Subtotal	\$113.00
<del>\$122.60</del>	
Shipping Standard	\$10.99
GST (5%)	\$5.52
Total paid	\$115.91

Selected options

Item total

~~\$122.60~~ \$90.40  
You saved: \$32.20

[Back to history](#)

## Order details

jerrold.lamie@gmail.com

Order #: VP.WW70K3A1

Order date: September 8, 2025

### Shipping method

Standard  
Estimated arrival Sep 16

### Shipping address

Jerrold Lamie  
[REDACTED]  
Vegreville, Alberta [REDACTED]  
Canada [REDACTED]

### Billing address

Jerrold Lamie  
[REDACTED]  
Vegreville, Alberta [REDACTED]  
Canada [REDACTED]

## Items



Standard Business Cards  
Quantity: 250  
In progress  
Expected delivery: Tuesday, Sep 16

### Order summary

Subtotal	\$41.00
Shipping (Standard)	\$18.00
OST (1%)	\$1.00
Total paid	\$62.00

### Selected options

Item total \$41.00