

LOCAL JURISDICTION: Town of Vegreville, Province of Alberta

Full Name of Candidate Marielle Brodziak
Mailing Address with Postal Code [REDACTED]
Vegreville AB [REDACTED] ([REDACTED] Vegreville AB [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
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) 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 0
4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds 1194.81
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) 1194.81
10. TOTAL CAMPAIGN PERIOD REVENUE (add lines 4 and 9) 1194.81

Campaign Period Expenditures

11. Total Campaign Period Expenditures Paid 1194.81 Unpaid TOTAL 0

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*.

Maniella Brodyak
Candidate Signature

November 19, 2025

Date

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

IT IS AN OFFENCE TO FILE A FALSE STATEMENT



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 27379
Invoice Date 10/10/2025

Bill to: Brodziak, Marielle
Marielle Brodziak

Ship to: Brodziak, Marielle

Phone: [REDACTED]
Email: [REDACTED]

Phone: [REDACTED]
Email: [REDACTED]

DEAL of the MONTH

25% OFF 1000 FLYERS

FULL COLOUR | 80LB GLOSS TEXT | 8.5"x11"

Expires 11/30/25 | Some restrictions may apply

Promote Your Brand With Flyers!

Order Now!

1,000 Marielle Brodziak - 4 x 11 bio cards (Job 51910) \$454.32

Invoice Subtotal: \$454.32
GST 5: \$22.72
Invoice Total: \$477.04

Deposits and Payments: (\$477.04)

Balance Due: \$0.00

MINUTEMAN PRESS
418 KASKA RD
SHERWOOD PARK AB

CARD *****7205
CARD TYPE VISA
DATE 2025/10/10
TIME 3381 15:54:22
RECEIPT NUMBER
C84153333-001-092-013-0
PURCHASE
TOTAL

\$447.04

Visa Credit
A000000031010
9BC51376A648C3C4
0080008000-E800
2780A3AA03351D08

APPROVED

AUTH# 02685F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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.



**495 Kensington St.
Winnipeg, MB, R3J 1J8
204-788-1766**

INVOICE



CanadaStickerKing.com
We're the Real Deal



CanadaLawnSigns.com
 ♦ Canada's Choice Since 1977



CanadaMagnetKing.com
We're the Real Deal



 **CanadaBannerKing.com**
We're the Regal Deal

Invoice No.: 69671

Date: 23/09/25

Page: 1

Order No. 68978

Sold to Marielle Brodziak

Vegreville, AB

Please make cheques payable to "Omniscreen Ltd"

On Credit Card / Paypal transactions, "Omniscreen Ltd" will appear on your statement.

Business No.: 10399 4745 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea.	100	16"x24" 4mm white coroplast signs, full colour print, no bleed, double sided, vertical flutes. (P)	G	5.55	555.00
	ea.	10	H frame stakes	G	1.20	12.00
			Shipping	G		116.59
			G - GST 5.00%			
			GST			34.18
Omniscreen Ltd. GST: #10399 4745						
Shipped By: Tracking Number:						
Comment: Paid in full via c/c. Auth#07648F. Thank You.						
Sold By:						
					Total Amount	717.77