

LOCAL JURISDICTION: Town of Vegreville, Province of Alberta

Full Name of Candidate	David Keith Berry
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	\$0.00

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	\$2019.20
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)	\$2919.20
10. TOTAL CAMPAIGN PERIOD REVENUE (add lines 4 and 9)	\$2019.20

Campaign Period Expenditures

11. Total Campaign Period Expenditures	Paid	\$2919.20	Unpaid	\$0.00	TOTAL	\$2919.20
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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)	\$0.00
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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.

2025 BERRY CAMPAIGN FINANCES

Account --BMO--Branch 2598

CAMPAIGN CONTRIBUTIONS	AMOUNT
Candidates own funds	2919.20
Other funding	0.00
Total	2919.20

EXPENSES	AMOUNT
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Vegreville News Advertiser

Bus cards--invoice #2025-1621	-119.70
Banner and 1/4 page -- #238275, #238291	-673.64
1/4 page -- #238364	-414.75
Banner and 1/8 page --#238381, #238393	-510.89
Banner and 1/8 page --#238436, #238469	-510.89
Post Cards 4x6	-232.58

106.5 FM Radio (advertising) -- 24 spots #446131	-403.20
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Bank Charges	-24.95
Total Expenses	-2890.60
Total Contributions	2919.20
Campaign Surplus	28.60

Donation to Vegreville Food Bank	28.60
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Final Campaign Balance	Zero
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The Vegreville News Advertiser Ltd.
PO Box 810, 5110-50 St.
Vegreville, AB T9C 1R9



Invoice

Invoice #: 2025-1621
Invoice Date: 9/23/2025

Berry, David
David Berry
Berry, David

Total Due: \$119.70
Due Date: 10/23/2025

Vegreville, Alberta [REDACTED] Canada

Advertiser
Berry, David

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

Rep
House Account
ads@newsadvertiser.com
7806322861

Commercial Printing							
Service	Product	Job Details	Color	Charge	Multiple	Net	Amount
News Advertiser Print & Copy	Business Cards	Business Cards -500 - 4/4 ink -white paper -see September 15 email from David -Docket 13297	Full Colour	\$114.00	1	\$114.00	\$119.70
					0	\$114.00	\$119.70
Total							\$119.70

GST @ 5.00% on \$114.00	\$5.70
Total Tax	\$5.70
Total:	\$119.70



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.

Vegreville News Advertiser Ltd

Box 810
Vegreville, Alberta T9C 1R9

STATEMENT

Statement Date

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

David Berry

David Berry

Vegreville, AB
Canada

BMO Sept 21 | 25
\$673.64
Ref. # D48E1A

Statement Date
09/30/2025

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED

Page: 1

E-1st Sent Oct 3125

\$414.75 Ref # 5A74A3

Vegreville News Advertiser Ltd

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

INVOICE

Invoice No.: 238364
Date: 10/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

David Berry

Vegreville, AB
Canada

Ship to:

David Berry

Vegreville, AB
Canada

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0720	ea	1	Oct 01, 2025 1/4 Page Ad- Re-elect Berry- Vegreville Town Council	G G	477.71	477.71
0168	ea	1	Discount	G	-82.71	-82.71
0730	ea	1	1/4 Page Process Color	G	75.00	75.00
0168	ea	1	Discount	G	-75.00	-75.00
			G - GST 5.00% GST			19.75
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						

Shipped By: Tracking Number:

Terms: Net 30. Due 10/31/2025.

Comment: Ad is on page 11

Sold By:

Total Amount	414.75
Amount Paid	0.00
Amount Owing	414.75

*T-TOT - 41,021.10 to Holverteer from ISMO for
4 Invoices - Oct 22/25 - Ref# 4073AB*

Vegreville News Advertiser Ltd

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

INVOICE

Invoice No.: 238381
Date: 10/08/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

David Berry
[REDACTED]

Vegreville, AB
Canada

Ship to:

David Berry
[REDACTED]

Vegreville, AB
Canada

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/l		Oct 08, 2025	G		
0540	ea	1	Bottom banner Ad - Re-Elect Berry	G	246.56	246.56
0168	ea	1	Process Color	G	72.00	72.00
		1	Discount	G	-72.00	-72.00
			G - GST 5.00%			
			GST			12.33
Vegreville News Advertiser Ltd GST: #10525 7620 RT0001						
Shipped By:	Tracking Number:				Total Amount	268.89
Terms: Net 30. Due 11/07/2025.					Amount Paid	0.00
Comment: Ad is on page 3					Amount Owing	268.89
Sold By:						

Vegreville News Advertiser Ltd

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

INVOICE

Invoice No.: 238393
 Date: 10/08/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

David Berry

Vegreville, AB
Canada**Ship to:**

David Berry

Vegreville, AB
Canada

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0750	ea		Oct 08, 2025 1 1/8 Page Ad- Re-elect Berry- Vegreville Town Council	G G	232.15	232.15
0168	ea	1	Discount	G	-17.15	-17.15
0751	Each	1	1/8 Page Process Color	G	50.62	50.62
0168	ea	1	Discount	G	-25.62	-25.62
			G - GST 5.00% GST			12.00

Vegreville News Advertiser Ltd GST: #10525 7620 RT0001

Shipped By: Tracking Number:

Terms: Net 30. Due 11/07/2025.

Comment: Ad is on page 9

Sold By:

Total Amount	252.00
Amount Paid	0.00
Amount Owing	252.00

Vegreville News Advertiser Ltd

Box 810

Vegreville, Alberta T9C 1R9

Ph: 780-632-2861

INVOICE

Invoice No.: 238436
 Date: 10/15/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

David Berry

Vegreville, AB
Canada**Ship to:**

David Berry

Vegreville, AB
Canada**Business No.:** 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0680	c/l		Oct 15, 2025	G		
0540	ea	1	Bottom banner Ad - Re-Elect Berry	G	246.56	246.56
0168	ea	1	Process Color	G	72.00	72.00
		1	Discount	G	-72.00	-72.00
			G - GST 5.00%			
			GST			12.33

Vegreville News Advertiser Ltd GST: #10525 7620 RT0001

Shipped By: Tracking Number:

Terms: Net 30. Due 11/14/2025.

Comment: Ad is on page 3

Sold By:

Total Amount	258.89
Amount Paid	0.00
Amount Owing	258.89

Vegreville News Advertiser Ltd

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

INVOICE

Invoice No.: 238469
 Date: 10/15/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

David Berry

[REDACTED]
 Vegreville, AB
 Canada

Ship to:

David Berry

[REDACTED]
 Vegreville, AB
 Canada

Business No.: 10525 7620 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0750	ea		Oct 15, 2025 1 1/8 Page Ad- Re-elect Berry- Vegreville Town Council	G G	232.15	232.15
0168	ea		1 Discount	G	-17.15	-17.15
0751	Each		1 1/8 Page Process Color	G	50.62	50.62
0168	ea		1 Discount	G	-25.62	-25.62
			G - GST 5.00% GST			12.00

Vegreville News Advertiser Ltd GST: #10525 7620 RT0001

Shipped By:	Tracking Number:	Total Amount	252.00
Terms: Net 30. Due 11/14/2025.		Amount Paid	0.00
Comment: Ad is on page 17		Amount Owing	252.00

Sold By:

BMO E-TST - \$232.58
Oct 23/25

Ref # 43247E



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



Invoice

Invoice #: 2025-1620
Invoice Date: 10/6/2025

Berry, David
David Berry
Berry, David

Vegreville, Alberta [REDACTED] Canada

Total Due: \$232.58
Due Date: 11/6/2025

Advertiser
Berry, David

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

Rep
House Account
ads@newsadvertiser.com
7806322861

Commercial Printing

Service	Product	Job Details	Color	Charge	Multiple	Net	Amount
News Advertiser Print & Copy	Post Cards	Post Cards -4 x 6 -2500 -4/4 ink -White paper -Docket 13296	Full Colour	\$221.50	1	\$221.50	\$232.58
					0	\$221.50	\$232.58
							Total \$232.58

GST @ 5.00% on \$221.50	\$11.08
Total Tax	\$11.08
Total:	\$232.58



Remit payment to:
The Vegreville News Advertiser, PO Box 810, 5110-50 St, Vegreville, AB T9C 1R9
GST # 10525 7620 RT0001



Auto Pay
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bank account information for payment,
it will be processed on the due date.
You can keep this invoice for your
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Coming Soon!
Self Pay
Make your payment
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[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.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
446131-1	10/19/25	October 2025	09/29/25 - 10/19/25	CAD

Property	Account Executive	Sales Office	Sales Region
CKVG-FM	Jeff Dyck	Vegreville	Local

Advertiser	Product	Estimate #
David Berry	Election 2025	

Billing Address:

David Berry
Attention: David Berry
[REDACTED]
Vegreville, AB [REDACTED]
Canada

Flight Dates	Order #	Alt Order #
10/14/25 - 10/19/25	446131	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

CKVG-FM
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	10/14/25	10/19/25	M-Su 6a-7p	M-Su 6a-7p	-444444	:30	24	\$16.00	NM	
Weeks: Start Date 10/13/25 End Date 10/19/25 MTWTFSS -444444 Spots/Week 24 Rate \$16.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	CKVG	Tu	10/14/25	6:16 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
1	CKVG	Tu	10/14/25	7:54 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
3	CKVG	Tu	10/14/25	10:32 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
4	CKVG	Tu	10/14/25	12:43 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
7	CKVG	W	10/15/25	6:49 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
6	CKVG	W	10/15/25	1:32 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
5	CKVG	W	10/15/25	3:36 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
8	CKVG	W	10/15/25	4:50 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
12	CKVG	Th	10/16/25	8:17 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
9	CKVG	Th	10/16/25	11:17 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
10	CKVG	Th	10/16/25	11:45 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
11	CKVG	Th	10/16/25	5:48 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
14	CKVG	F	10/17/25	7:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
15	CKVG	F	10/17/25	2:41 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
13	CKVG	F	10/17/25	3:25 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
16	CKVG	F	10/17/25	6:18 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
19	CKVG	Sa	10/18/25	8:36 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
20	CKVG	Sa	10/18/25	9:19 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
18	CKVG	Sa	10/18/25	12:44 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
17	CKVG	Sa	10/18/25	4:15 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
21	CKVG	Su	10/19/25	6:33 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
22	CKVG	Su	10/19/25	11:37 AM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
23	CKVG	Su	10/19/25	1:17 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM
24	CKVG	Su	10/19/25	6:33 PM	M-Su 6a-7p	M-Su 6a-7p	:30	BERRY-25-01	\$16.00	NM

Total Spots **24**

Payment Terms 30 Days **Total** **\$384.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



CKVG-FM
Vista Radio Ltd.
101-910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
446131-1	10/19/25	October 2025	09/29/25 - 10/19/25	CAD

Advertiser	Product	Estimate #
David Berry	Election 2025	

GST(5%) 100984947 5.0% **\$19.20**

Invoice Total **\$403.20**

Invoice Balance as of 2025-10-20 10:37:34 AM PT **\$403.20**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.