

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 33(c) of the *Freedom of Information and Protection of Privacy Act*. For questions about the collection of personal information, contact

The Town of Stony Plain	780 963 2151
Business Title/Organization	Business Phone Number
4905 51 ave	Stony Plain
Address	City or Town
	AB <input type="checkbox"/> T7Z1Y1
	Province Postal Code

LOCAL JURISDICTION: Stony Plain, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Angel Tuttle

Candidate's Mailing Address: [REDACTED]
Stony Plain, Alberta
 Postal Code: [REDACTED]

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

Campaign Revenue for Calendar Year

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 (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 3090.21
- 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) 3090.21

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) 3090.21

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 3090.21
- 12. Total unpaid campaign expenses 0
- 13. Total campaign expenses (add lines 11 and 12) 3090.21

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 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

I 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*.

2026-02-20
Feb 20, 2026

Date yyyy-mm-dd



Signature of Candidate

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Invoice
Original



Invoice Number: 0230110908
Invoice Date: 2025-09-28
Payment Date: 2025-09-28
Shipped Date: 2025-09-28
Order Number: VP_SXBQ7FTV

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:
David Tuttle
[Redacted]
Stony Plain
AB
[Redacted]
Canada

Shipped to:
David Tuttle
[Redacted]
Stony Plain
AB
[Redacted]
Canada

Item	Qty	Net Amount
Custom Door Hangers	5000	\$507.00
	Subtotal	\$507.00
	Shipping	\$70.99
	GST 5%	\$28.90
	Total	\$606.89

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

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Order details

Order number: VP_QZNCRZ4T

Order date: September 26 2025

Email: daveutt666@gmail.com

[Print order details](#)

[Download your tax invoices](#)

Shipping method Express Estimated arrival Oct 3	Shipping address David Tuttle [REDACTED] Stony Plain, Alberta [REDACTED] Canada [REDACTED]	Billing address David Tuttle [REDACTED] Stony Plain, Alberta [REDACTED] Canada [REDACTED]	Payment method [REDACTED] Visa [REDACTED] \$134.39
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Items



Standard Postcards
Quantity: 500
Shipped
Track: [520075648979](#)
Track: [520075648276](#)
Expected delivery:
Friday, Oct 3

Order summary	
Subtotal	\$91.00
Shipping: Express	\$36.99
GST (5%)	\$6.40
Total paid	\$134.39

Selected options

Item total \$91.00

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Order details

Order number: VP_7NR29MTD

Order date: September 24 2025

Email: dave.tuttle666@gmail.com

[Print order details](#)

[Download your tax invoices](#)

Shipping method Standard Estimated arrival Oct 3	Shipping address David Tuttle [REDACTED] Stony Plain, Alberta [REDACTED] Canada [REDACTED]	Billing address David Tuttle [REDACTED] Stony Plain, Alberta [REDACTED] Canada [REDACTED]	Payment method  Mastercard [REDACTED] \$49.66
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Items



Matte Business Cards
Quantity: 100
Shipped
Track: [520072298000](#)
Expected delivery:
Friday, Oct 3

Order summary

Subtotal	\$38.00
<u>Savings</u>	-\$5.70
Shipping: Standard	\$14.99
GST (5%)	\$2.37
Total due	\$49.66

Selected options

Item total ~~\$38.00~~ \$32.30
You saved \$5.70

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Order details

Order number: VP_J9XGN8JG

Order date: September 24 2025

Email: daveuttule666@gmail.com

[Print order details](#)

[Download your tax invoices](#)

Shipping method Express Estimated arrival Oct 1	Shipping address David Tuttle [REDACTED] Stony Plain, Alberta [REDACTED] Canada [REDACTED]	Billing address David Tuttle [REDACTED] Stony plain, Alberta [REDACTED] Canada [REDACTED]	Payment method  Mastercard [REDACTED] \$171.72
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Items



Custom Door Hangers
Quantity: 750
Shipped
Track: [520072298000](#)
Expected delivery:
Wednesday, Oct 1

Order summary

Subtotal	\$143.00
Savings WELCOME15	-\$21.45
Shipping: Express	\$41.99
GST (5%)	\$8.18
Total due	\$171.72

Selected options

Item total ~~\$143.00~~ \$121.55
You saved \$21.45

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Burke Group of Companies Limited
 17407 106 Ave NW
 Edmonton, AB, Canada T5S 1E7
 P: 780.482.6026, TF: 800.837.1395
 F: 780.488.0106
 www.burkegroup.ca

INVOICE



226450P

GST Registration #:13842 4619RT0001

SOLD TO:

Angel Tuttle
Angel Tuttle
 Stony Plain AB

SHIP TO:

Customer Pick-Up
Customer Pickup
 ab

September 29, 2025

Project Name: Postcards

Docket: 426413

Your Sales Representative is

Emmanuel Ojo

(587) 686-8445

emmanuel.ojo@burkegroup.ca

Thank you for choosing us. We appreciate your business!

Products and Specifications:

Postcards

Qty: 250

\$122.00

*Finished Size: 7" x 5",
 Stock: 111lb DIGI - House Premium Dull Cover,
 Colours - CMYK 4 / 4*

*Trim and box
 Client will pick up*

Customer Pick-Up

Qty: 1

SubTotal: \$122.00

GST: \$6.10

INVOICE TERMS

COD

GRAND TOTAL: \$128.10



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INVOICE



I-2393275

SOLD TO:

Angel Tuttle
Angel Tuttle
 Stony Plain AB

SHIP TO:

Customer Pick-Up: Angel Tuttle
 AB

September 25, 2025

Project Name: RUSH: Election Lawn Signs W/ Stakes

Your Sales Representative is

Emmanuel Ojo
 (587) 686-8445
 emmanuel.ojo@burkegroup.ca

Thank you for choosing us. We appreciate your business!

Products and Specifications:

Election Signs

Qty: 250 \$1,671.86

Finished Size: 24" x 16"
Material: Coroplast - 4mm White
Colours - CMYK 4 / 4

c/w Step Stakes

Customer Pick-Up

Qty: 1

GST Registration #:13842 4619RT0001

SubTotal: \$1,671.86

GST: \$83.59

INVOICE TERMS

COD

GRAND TOTAL: \$1,755.45



Confirm Order & Attach Files

ESTIMATE



Burke Group of Companies Limited
17505 106 Ave NW
Edmonton, AB, Canada T5S 1E7
P: 780.482.6026, TF: 800.837.1395
F: 780.488.0106
www.burkegroup.ca

E-560615S

September 29, 2025

Page 1 of 1

SOLD TO:

Angel Tuttle
Angel Tuttle
Stony Plain, AB,
0

SHIP TO:

Angel Tuttle
Angel Tuttle
Stony Plain, AB,

Phone:

Email: angelforstonypain@gmail.com

Your Sales Representative is

Emmanuel Ojo

(587) 686-8445

emmanuel.ojo@burkegroup.ca

Angel, Thank you for the opportunity to submit this estimate.

Our price and specifications are as follows:

Project Name: Election Large Signs

Coroplast 48x48

Qty 5 : \$244.00

Finished Size: 48" x 48"

Material: Coroplast - 4mm White

Colours - CMYK 4 / 4

164715SP

Delivery Additional

Qty 1 :

Due to ongoing material supply chain shortages in North America, there could be delays or availability issues on certain products.

TAXES ARE NOT INCLUDED IN PRICING ABOVE. SHIPPING OR INSTALLATION NOT INCLUDED UNLESS SHOWN ABOVE.

Please contact your Sales Representative, Emmanuel Ojo, to place your order.

**IMPORTANT NOTICE: PRICES REMAIN IN EFFECT FOR 14 DAYS
PRICING SUBJECT TO VERIFICATION OF SITE, INCLUDING FINAL SIZES AND ACCESS FOR INSTALLATION.**

Trade customs will apply unless otherwise specified above.

Estimate is subject to notification or cancellation at any time prior to acceptance of order. We strive to prioritize Canadian sourcing, but this estimate may change if impacted by CBSA surcharges.

Terms & Conditions:

- New Accounts (COD): 50% payment due upon order, with balance due before shipping, mailing, pickup, or installation. Alternatively, clients can pay full amount upfront.
- Promotional/OSS Items: 100% payment required at the time of order.
- Design & Site Check Fees: 100% payment required upfront, including GST.

Note: Credit terms are available upon approval of credit application. Terms and conditions apply.