

# 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

<u>Yellowhead County</u>		<u>780-723-4800</u>	
Business Title/Organization		Business Phone Number	
<u>2716 1st Avenue</u>	<u>Edson</u>	<u>AB</u>	<u>T7E 1N9</u>
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: Yellowhead County, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Dawn Mitchell

Candidate's Mailing Address: [REDACTED]  
Yellowhead County, Alberta  
Postal Code: [REDACTED]

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

## Campaign Revenue for Calendar Year

### CAMPAIGN CONTRIBUTIONS:

- Total amount of contributions of \$50.00 or less 0
- 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.

- Deduct total amount of contributions returned 0
- NET CONTRIBUTIONS (line 1 + 2 - 3) 0

### OTHER SOURCES:

- Total amount contributed out of candidate's own funds 4700.00
- Total net amount received from fund-raising functions 0
- Transfer of any surplus or deficit from a candidate's previous election campaign 0
- Total amount of other revenue 0
- TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) 0

### TOTAL REVENUE

- Total campaign revenue for calendar year (add lines 4 and 9) 4700.00

## Campaign Expenditures for Calendar Year

- Total paid campaign expenses 4085.59
- Total unpaid campaign expenses 347.50
- Total campaign expenses (add lines 11 and 12) 4433.09

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) 216.91

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*.

2025.09.30

Date yyyy-mm-dd

*[Signature]*

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**



# Account transactions

Account:

\$614.41

Date	Description	Withdrawals	Deposits	Balance
Sep 30, 2025	<u>Interac e-Transfer Out - Trevor Bevan</u>	-\$221.24		\$614.41
Sep 30, 2025	<u>Interac e-Transfer Out - The Weekly Anchor</u>	-\$183.75		\$835.65
Sep 30, 2025	Transfer In from cheq 0		+\$600.00	\$1,019.40
Sep 22, 2025	Transfer Out to cheq 0 Reimburse - INVOICEMRP8272025	-\$105.00		\$419.40
Sep 22, 2025	<u>Interac e-Transfer Out - Red Reach Productions</u>	-\$787.50		\$524.40
Sep 22, 2025	Transfer In from cheq 0		+\$1,000.00	\$1,311.90
Sep 16, 2025	<u>Interac e-Transfer Out - Fiona Ward</u>	-\$1,257.38		\$311.90
Sep 16, 2025	Transfer In from cheq 0		+\$500.00	\$1,569.28
Aug 31, 2025	<u>Service Fee</u>	-\$3.95		\$1,069.28
Aug 19, 2025	Transfer In from cheq 0		+\$1,000.00	\$1,073.23
Aug 9, 2025	<u>Interac e-Transfer Out - Rachelle Roberto</u>	-\$500.00		\$73.23
Aug 9, 2025	Transfer In from cheq 0		+\$300.00	\$573.23
Aug 9, 2025	<u>Interac e-Transfer Out - Red Reach Productions</u>	-\$787.50		\$273.23
Aug 9, 2025	<u>Interac e-Transfer Out - Steven's PC Services</u>	-\$239.27		\$1,060.73
Aug 9, 2025	Transfer In from cheq 0		+\$1,300.00	\$1,300.00



# Election Campaign Expenses

Candidate Name

Dawn Mitchell

Election Position

Councillor

Election Campaign

2025

Date	Description	Deposit	Expense	Balance
08/09/2025	Deposit	\$1,300.00		\$1,300.00
08/09/2025	Website		\$239.27	\$1,060.73
08/09/2025	Campaign Video		\$787.50	\$273.23
08/09/2025	Deposit	\$300.00		\$573.23
08/09/2025	Photoshoot		\$500.00	\$73.23
08/19/2025	Deposit	\$1,000.00		\$1,073.23
08/31/2025	Banking Service Fee		\$3.95	\$1,069.28
09/16/2025	Deposit	\$500.00		\$1,569.28
09/16/2025	Lux Media - Billboards & Lawn Signs		\$1,257.38	\$311.90
09/22/2025	Deposit	\$1,000.00		\$1,311.90
09/22/2025	Campaign Video		\$787.50	\$524.40
09/22/2025	McLeod River Post - Advertising for 4 weeks running		\$105.00	\$419.40
09/30/2025	Deposit	\$600.00		\$1,019.40
09/30/2025	The Weekly Anchor - Advertising (Oct. 01/25)		\$183.75	\$835.65
09/30/2025	Lumber & Washers for Billboards		\$221.24	\$614.41
				\$614.41
				\$614.41
				\$614.41
TOTALS		\$4,700.00	\$4,085.59	



STEVEN'S PC SERVICES

# INVOICE

All invoices are due 15 days from the date of issue unless otherwise stated.

Steven's PC Services  
4909 11 Avenue  
Edson, Alberta T7E 1G1  
Canada

7805175780

**BILL TO**

Dawn Mitchell  
Dawn Mitchell

Yellowhead County, Alberta T7E3B7  
Canada

vote@dawnmitchell.ca

**Invoice Number:** 20180615121

**Invoice Date:** August 6, 2025

**Payment Due:** August 21, 2025

**Amount Due (CAD):** \$239.27

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>GoDaddy Domain CA 3 Year</b> GoDaddy Domain .ca 3 Year Term	1	\$90.00	\$90.00
<b>GoDaddy Wordpress Hosting Basic Prorated</b> GoDaddy Wordpress Hosting Basic Prorated - Valid Until April 11, 2026	1	\$65.88	\$65.88
<b>Google Workspace Basic (Annual)</b> Google Workspace Basic (Annual Discount)	12	\$6.00	\$72.00

**Subtotal:** \$227.88

GST 5% (774906093RT0001): \$11.39

**Total:** \$239.27

**Amount Due (CAD):** \$239.27

[Pay Securely Online](#)

VISA



Bank  
Payment

[link.waveapps.com/d55dud-bnjtvm](https://link.waveapps.com/d55dud-bnjtvm)

Thank You for Choosing Steven's PC Services!

Powered by  wave

## INVOICE #024

Spencer Richard  
Bsmf-12322 101 Street NW  
Edmonton, AB, T5G 2C7  
780.217.1279  
spencer@redreachproductions.com

# RED REACH PRODUCTIONS

TO:  
Dawn Mitchell  
Edson, AB

DATE:  
September 11<sup>th</sup>, 2025

DESCRIPTION	AMOUNT			
<u>Political Advertisement</u> A day of shooting (including travel), interview style, interviewing Dawn at length and maybe a few short endorsements from other people in the community? (or equivalent), with whatever appropriate b-footage else I can acquire, plus full edit. Deliverable would be a short (2-3min) video that highlights Dawn very well and aims to help her get re-elected. Presently looking to film on Aug 18 or 19 and have it delivered before September.  This is the final ½ of labour costs remaining.				\$750
3 additional short, less complex, supporting videos for social media from the interview				\$300
GST# 722152078RT0001	5%		Of total	\$52.50
TOTAL				\$1102.50

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

Please contact me if you have any questions about the invoice. Payments can be sent through e-transfer (spencer@redreachproductions.com) or cheque (made out to 'Spencer Richard'). E-transfer is usually ideal.

Thank you so much for the work!

-Spencer



# PORTRAITS BY RACHELLE



## INVOICE

NO. 005

DATE: 01/09/2025

BILL TO: DAWN MITCHELL

████████████████████  
YELLOWHEAD COUNTY, ALBERTA

DESCRIPTION	QTY	RATE	TOTAL
PHOTO SESSION ~ CAMPAIGN IMAGES	1	\$500.00	\$500.00
TOTAL:			\$500.00

**THANK YOU FOR CHOOSING PORTRAITS BY RACHELLE**

www.rachelleroberto.com | info@rachelleroberto.com | (780) 712-9674

E-transfer: info@rachelleroberto.com

Payment due upon receipt



Marketing • Media Buying • Strategy

**Quote: Election Signage**

Date: 09/12/2025

Prepared for: [REDACTED]

Prepared by: Lux Media Broker

1. Coroplast Signs – Custom (for Frames)

- Quantity: 10

- Size: 48" (W) x 36" (H)

- Sides: 1

2. Coroplast Lawn Signs

- Quantity: 50

- Size: 24" (W) x 16" (H)

- Sides: 2

3. Step Stake Wire – Election Special

- Quantity: 50

**Investment Summary**

New Subtotal: \$1,197.50

Sales Tax (GST): \$59.88

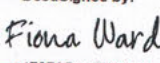
Total Investment: \$1,257.38

Signed by:  
  
Sign-off F85BE442EE61454... 9/15/2025

**Terms & Notes**

- Creative design WILL BE included
- Production timelines confirmed upon approval and payment.
- This quote is valid for 30 days from the date above. Paid in full.

Contract #FW9152025.01

DocuSigned by:  
  
475E9F1445C5480... 9/16/2025



**The McLeod River Post**

606 52nd St. Edson, AB T7E 1K9

Email:mcleodriverpost@gmail.com

**TO: Dawn Mitchell****INVOICE**

INVOICE#MRP827/2025

DATE:22/09/25

GST NO: 84977 6547

**FOR:**

Qtr. page four issues

DESCRIPTION	AMOUNT
Qtr. page four issues	\$100.00
<b>Total</b>	\$100.00
<b>HST/GST</b>	\$5.00
<b>Total Due</b>	\$105.00

We are thrilled to be working with you. All advertisements are governed by the following terms:  
All errors or omissions, howsoever caused, must be notified to us within five working days of first publication.  
Liability for our errors is limited only to the paid price of the space used.

**Thank you.**  
**We really appreciate your business.**  
**Please pay upon receipt of this invoice.**

**Our preferred method of payment is by EFT ( details below), Interac or PayPal Simply send your payment to:**  
**[mcleodriverpost@gmail.com](mailto:mcleodriverpost@gmail.com) belowEFT Details**

**Bank: ATB**  
**Institution number: 219**  
**Transit number: 08879**  
**Account number : 354389700**

**If you wish to pay by Visa or Mastercard please let us know and we will call you.**

## WEEKLY ANCHOR

(422247 ALTA. LTD.) Ph: 780-723-5787  
Box 6870 (5040 3 Ave), Edson, AB T7E 1V2  
Gst# R124801150

## INVOICE

Invoice No.: 102967  
Date: 29/09/2025  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Dawn Mitchell

Ship to:

Dawn Mitchell

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ad		1	Re-Elect Dawn Mitchell	G	175.00	175.00
			G - GST 5%			8.75
			GST			
Shipped By: Tracking Number:						
Terms: Net 15. Due 14/10/2025.						
Comment: page 2						
Sold By:						
Total Amount						183.75

TIMBERJACK BUILDING SUPPLIE  
TIMBERJACK H.H.B.C.  
BOX 6087  
EDSON, AB T7E 1T6



\*\*\* CASH SALE \*\*\*

CASH-00 RECEIPT REQUIRED FOR RETURN  
REC3 09/24/25  
SALES ID KAD INVOICE 871306 12:48

2190022 80 EA @ .390  
WASHER, FENDER ZP 1/4X1-1 31.20 T  
1/4" (240) 32842  
2832857 30 EA @ 3.990  
SPRUCE 2X4X8 2&B SPR 119.70 T  
20408S2  
2833263 20 EA @ 2.990  
10408S 1X4X8' SPR BOARD 59.80 B

NOT GORMAN/YARD#1 ONLY  
\*\*PICKUP IN WAREHSE ONLY\*

W 1 EA @  
WAREHOUSE/YARD PICK UP .00 T  
\*MUST HAVE ORIG. RECEIPT\*  
TO PICK UP WAREHOUSE OR  
YARD ITEMS

LOADED BY.....  
ORDER COMPLETE?? YES/NO  
QUANTITIES VERIFIED BY  
CUSTOMER

.....  
ANY DAMAGES/DISCREPANCIES  
MUST BE REPORTED WITHIN  
\*\*\*24 HOURS\*\*\*

\*\*PLEASE TAKE CARE  
WHEN LOADING/UNLOADING  
\*\*\*MERCHANDISE\*\*\*

SPECIAL ORDERS  
NON RETURNABLE

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: CDI VISA  
CARD NUMBER: \*\*\*\*\*0653  
HOST DATE/TIME: 25/09/24 12:48:12  
VISA CREDIT  
A0000000031010  
0080008000 E800  
AUTHORIZATION: 043726  
REFERENCE: C66410277  
SEQUENCE: 0016220130  
PURCHASE: \$221.24

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS