

# 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

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

LOCAL JURISDICTION: **Yellowhead County**, PROVINCE OF ALBERTA

Calendar year of disclosure: **2025**

Full Name of Candidate: **SHAWN BRIAN BERRY**

Candidate's Mailing Address: [REDACTED], Alberta

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 \_\_\_\_\_
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \_\_\_\_\_

**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 \_\_\_\_\_
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) **\$0.00**

**OTHER SOURCES:**

- 5. Total amount contributed out of candidate's own funds **\$1,000.00**
- 6. Total net amount received from fund-raising functions \_\_\_\_\_
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign \_\_\_\_\_
- 8. Total amount of other revenue \_\_\_\_\_
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) **\$1,000.00**

**TOTAL REVENUE**

- 10. Total campaign revenue for calendar year (add lines 4 and 9) **\$1,000.00**

### Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses **\$627.28**
- 12. Total unpaid campaign expenses \_\_\_\_\_
- 13. Total campaign expenses (add lines 11 and 12) **\$627.28**

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) **\$372.72**

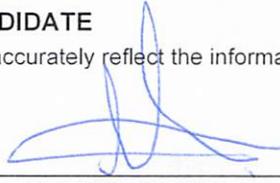
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

**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*.

2025-12-2

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**

Sirius Visuals Inc. O/A  
 THREE PENGUINS SIGNS

THREE PENGUINS SIGNS  
 4616 3 AVENUE  
 EDSON, AB. T7E 1C2  
 780-723-6418

Invoice	
Date	Invoice #
2025-09-22	22095

4616 3 rd. Avenue  
 Edson, Alberta  
 T7E 1C2

Phone #  
 [REDACTED]

**SALE**

REF#: 00000005

Batch #: 080  
 09/22/25 13:22:10



**AMOUNT \$84.00**

APPROVED



Invoice To  
 Shawn Berry

Terms	Work Order #
Due on receipt	25483

Item	Desc
Stock Service	Window sign lettering - 13" x 56.5" Install GST On Sales

THANK YOU / MERCI  
 CUSTOMER COPY

Qty	Rate	Amount	Tax
1	45.00	45.00	G
0.25	140.00	35.00	G
	5.00%	4.00	

A finance charge will be added to your account if it is not paid in full by 30 days. No Returns /Exchanges Past 30 days. No Returns on Custom Orders. Materials shall remain the property of Three Penguins Signs Until paid in full.

**Subtotal \$80.00**

pensigns@telusplanet.net

**Sales Tax Total \$4.00**

www.THREEPENGUINSSIGNS.ca

**Total**

GST/HST No. 896311826

**Payments/Credits \$0.00**

**Balance Due \$84.00**

**The Weekly Anchor**

5010 3 Ave  
Edson, AB  
T7E 1T4  
(780) 723-5787

October 7, 2025  
10:33 a.m.

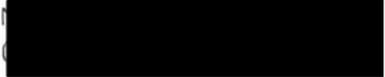
Receipt: zNuQ  
Authorization: 007282



Custom Amount      \$75.00

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Total                      \$75.00



APPROVED







# Trail PRINTING Ltd.

1539 - 63 St.,  
Edson, AB. T7E 1S2  
Phone: (780) 723-3222  
Fax: (780) 723-6018  
Email: trailprt@telus.net

## INVOICE

Invoice No.: 46944  
Date: Sep 26, 2025

Sold to:  
Shawn Berry

Ship to:  
Shawn Berry

Business No.: 10534 2398RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H.O.		500	Election Handouts 2025	G	0.13	65.00
S.G.N.		12	Election Signs 2025	G	23.00	276.00
C.F.		1	Credit card Fee 3%	E	10.23	10.23
Subtotal:						351.23
E - GST exempt						
G - GST 5%						
GST						17.05
We accept credit cards, but there will be a 3% convenience fee added.						
Trail Printing Ltd GST: #10534 2398						
Comment: Payment due upon receipt					<b>Total Amount</b>	<b>368.28</b>