

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Section 147.3, 147.4)

E: elections@camrose.ca P: 780.672.4426

Required Candidate Information:

Please note that the information in the table below will only be released to the City of Camrose and to the Province of Alberta for the purposes of the 2025 General Municipal Election. ***This information is required.***

LOCAL JURISDICTION: Camrose

, PROVINCE OF ALBERTA

Calendar year of
disclosure: 2025

Full Name of
Candidate: Lana Dawn Broker

Candidate's Mailing Address:



Camrose

, Alberta

Postal Code:



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 | C\$ 0.00 |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | C\$ 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 | C\$ 0.00 |
| 4. NET CONTRIBUTIONS (line 1 + 2 – 3) | C\$ 0.00 |

OTHER SOURCES:

- | | |
|--|------------|
| 5. Total amount contributed out of candidates own funds | C\$ 751.75 |
| 6. Total net amount received from fund-raising functions | C\$ 0.00 |

7. Transfer of any surplus or deficit from a candidate's previous election campaign C\$ 420.34
8. Total amount of other revenue C\$ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) C\$ 1,172.09

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) C\$ 1,172.09

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses C\$ 1,172.09
12. Total unpaid campaign expenses C\$ 0.00
13. Total campaign expenses (add lines 11 and 12) C\$ 1,172.09

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) C\$ 0.00

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*. Form must be printed off to sign.

[Redacted Signature]

Date

Jan 19, 2026

The personal information collected through this form is for administering the election. This collection is authorized by section 4 of the Protection of Privacy Act, specifically section 4(c) that information relates directly to and is necessary for an operating program or activity. The information is used solely for the purpose of conducting the election. The information may be included in public records, such as the City's website, or otherwise disclosed as authorized under the Protection of Privacy Act and the Access to Information Act. For questions about the collection of personal information, contact ATI Coordinator, City of Camrose, 780-678-3440, 5204 50 Avenue, Camrose, AB, T4V-0S8 or legservices@camrose.ca

Campaign Expenses 2025	
Name	Amount
Camrose Morning News	\$414.75
Camrose Booster	\$460.99
Camrose Booster	\$296.35
Total	\$1,172.09



PO Box 1536
Camrose, AB T4V 1X4

(780) 672-3231
acct@camrosemorningnews.com

Invoice

Date	Invoice #
2025-09-30	36678

Invoice To
Lana Broker Camrose, AB

Ship To

P.O. No.	Terms	Due Date
	Due on receipt	2025-09-30

Qty	Description	Rate	Amount
1	Display Ad (quarter page) for 10 days Election ad running 9/29 - 10/17	395.00	395.00

Sales Tax Summary

GST@5.0%	19.75
Total Tax	19.75

Total	\$414.75
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GST No. 853768307

Terms: 1.5% per month on all accounts over 30 days from the above invoice date.



THE CAMROSE BOOSTER

Phone (780)672-3142 Fax (780)672-2518
4925-48 Street, Camrose, Alberta T4V 1L7

STATEMENT OF ACCOUNT

BROKER, LANA

Date : OCT 31, 2025

PAGE : 001

Customer Number : B6524

Remittance \$

PLEASE RETURN THIS PART WITH YOUR REMITTANCE

REFERENCE NUMBER	DATE m/d/y	DESCRIPTION	CHARGE AMOUNT	GST	TOTAL CHARGE	PAYMENT AMOUNT	BALANCE DUE
		*** BROUGHT FORWARD ***					296.35
R 04492	10/02/25	Payment. Thank You.				296.35	
DA541073	10/14/25	3 COLUMN 6 AD	282.24	14.11	296.35		
DA543056	10/28/25	2 COLUMN 5 THANK YOU AD	156.80	7.84	164.64		
							<hr/> 460.99
<p><i>Paid Nov 3/25</i> <i>JS</i> <i>e transfer</i></p> <p>Our payment options include: cheque, Visa, Mastercard, or e-transfer to payables@camrosebooster.com</p>							
GST on Current		Current including GST		Past Due		Total Due	
21.95		460.99		0.00		\$460.99	



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4925-48 Street, Camrose, Alberta T4V 1L7

Camrose Booster Ltd.
GST Registration #R100752369

INVOICE

Date : SEP 30/25
Customer Number : B6524

BROKER, LANA

Customer Order Number

REFERENCE NUMBER	DESCRIPTION	CHARGE AMOUNT	G.S.T.	TOTAL CHARGE
DA539058	3 COLUMN 6 AD	282.24	14.11	296.35