FORM 26

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 147.4 of the *Local Authorities Election Act* and section 33(c) of the *Freedom of Information and Protection of Privacy Act*. The personal information will be managed in compliance with the privacy provisions of the *Freedom of Information and Protection of Privacy Act*. If you have any questions concerning the collection of this personal information, please contact

Noshy Karbani
Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION City of Chestermere, PROVINCE OF ALBERTA

Full Name of Candidate Rob Wawrzynowski

Candidate's Mailing Address [redacted]

, Alberta

Postal Code [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	$75.00
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount)	$3,580.50

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)	$3,655.50

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	$2,947.63
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	$250.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	$3,197.63
10. **Total Campaign Period Revenue** (add lines 4 and 9)	$6,853.13

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid $6,853.13 Unpaid _____ TOTAL $6,853.13

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) $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.

Campaign Expense Form

Name: Rob Wawrzynowski

Date: Friday, September 13, 2024

Expenses (receipts Available Upon Receipt)					
Receipt Date	***Vendor***	***Description***	***Sub Total***	***GST***	***TOTAL***
27-May-24	City of Chestermere	Candidate Fee	$250.00	$0.00	$ 250.00
28-May-24	Print Plus	Lawn Signs, Door Hangers, Setup Fees	$3,410.00	$170.50	$ 3,580.50
30-May-24	Print Plus	Lawn Signs 39x39	$750.00	$37.50	$ 787.50
30-May-24	Calgary Stamp and Stencil	Nametag	$40.00	$2.00	$ 42.00
30-May-24	Superstore	Meet & Greet BBQ #1	$235.77	$11.55	$ 247.32
31-May-24	Home Depot	Stakes for Large Signs	$257.94	$12.90	$ 270.84
1-Jun-24	Button Bros	Campaign Buttons	$395.26	$19.76	$ 415.02
1-Jun-24	Costco	Meet & Greet BBQ #2	$229.88	$3.69	$ 233.57
6-Jun-24	Party City	Baloons for Meet and Greet	$28.90	$1.45	$ 30.35
7-Jun-24	Print Plus	Campaign Postcards	$325.00	$16.25	$ 341.25
14-Jun-24	Text Magic	Advertising Service	$19.05	$0.95	$ 20.00
24-Jun-24	Party City	Election Night Balloon Decorations	$41.45	$2.07	$ 43.52
24-Jun-24	Costco	Election Night Reception	$164.99	$8.19	$ 173.18
24-Jun-24	Costco	Election night and Volunteer Thank You Gifts	$392.23	$8.05	$ 400.28
24-Jun-24	Krickets	Thank You Cards	$16.95	$0.85	$ 17.80
					$ -
				Total Expenses	$6,853.13

Donations or Debits (receipts Available Upon Receipt)					
Receipt Date	***Vendor***	***Description***	***Sub Total***	***GST***	***TOTAL***
7-Jun-24	Sorelle Bakery	Gift Card Donation	$50.00		$ 50.00
7-Jun-24	Township 24	Gift Card Donation	$25.00		$ 25.00
29-May-24	Automated Iron	Debit Donation Lawn Signs, Door Hangers, Setup Fees	$3,580.50		$ 3,580.50
15-Aug-24	City of Chestermere	Candidate Fee Refund (Other Revenue)	$250.00		$ 250.00
					$ -
					$ -
				Total Revenue	$3,905.50

Out of Pocket Expenses	$2,947.63

BUTTON BROS

Show order summary

~~$2,065.02~~
$415.02

Order [redacted]

Thank you, Anna!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Track order with Shop

Email me with news and offers

Order details

Contact information

[redacted]

Shipping address

Robert Wawrzynowski

[redacted]

Shipping method

Expedited Parcel

Payment method

- $415.02

Billing address

Anna Wawrzynowski

[redacted]

Meet + Greet

COSTCO WHOLESALE

Calgary #251
Heritage Gate SE
Calgary, AB T2H 3A7

AQ Member 111962480328

**********	Bottom of Basket	**********
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
1412711	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40
1241043	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40
**********	BOB Count: 3	**********
738392	KS NAPKINS	13.99 G
5276	RED GRAPES	11.99
4689	BBQ WIENERS	14.49
47825	GREEN GRAPES	12.79
5276	RED GRAPES	11.99
224770	PACE SALSA	9.99
1720757	ECOSAVE PLAT	21.99 G
348221	BROWNIE	11.99
4689	BBQ WIENERS	14.49
4689	BBQ WIENERS	14.49
339431	HEINZ PICNIC	11.49
1046328	CHOC COOKIE	10.99
2217771	TOSTITOSROUN	7.49 G
1696237	RUFFLES REG	7.89 G
1608918	SAUSAGE BUNS	6.49
5041	JUMBO HOTS	5.29
5041	JUMBO HOTS	5.29
	SUBTOTAL	229.88
	TAX	3.69
****	TOTAL	[redacted]

[redacted]

XXXXXX[redacted]
ACCT: [redacted]
REFERENCE #: [redacted] 2024/06/01 14:50:29
AUTH #: [redacted]
Invoice Number: [redacted]
Purchase - Interac

[redacted]

PARTY CITY STORE #0859
9950 Macleod Trail South, Unit 4
Calgary, AB, T2J 3K9
403-291-4537
REG #:64 06/07/2024 16:47:52 TRANS [redacted]
OPERATOR #: [redacted] Float [redacted]

==BALLOON ORDER #:2406070021==
10X853-3976-0 @ $ 2.890 ea.
)LIX SOLID BULK $ 28.90
==END OF ORDER #:2406070021==

SUBTOTAL	$	28.90
5% GST	$	1.45
T O T A L	$	30.35

DEBIT CARD #: [redacted]
CHIP CARD
Approval #: [redacted]

DEBIT TEND	$	30.35
CHANGE	$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at Party City
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

==========
DEBIT CARD TRANSACTION RECORD
==========

Party City #0859
9950 Macleod Trail S.,Unit 4
Calgary, AB
T2J 3K9

OPERATOR: [redacted] REG #:64 TRANS #: [redacted]

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 30.35

CARD NUMBER: **********4488
CHIP CARD
2024/06/07 16:48:13
REFERENCE: [redacted]

AUTHORIZATION: JK32E9
[redacted]
Interac
[redacted]

00 APPROVED - THANK YOU 001

CUSTOMER COPY

00859240607524421000000010005

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST Reg #101258598

COSTCO CANADA

LIQUOR

E. Calgary CCL #1218
73 East Hills Blvd SE
Calgary, AB T2A 6J8

4T 111962480328

101961	FETZER GEWUR	12.99 G
AGE VERIFIED		
	DEPOSIT LIQU	0.10
2 @ 14.99		
1320288	WENTE CAB	29.98 G
2 @ 0.10		
	DEPOSIT LIQU	0.20
346011	KS SON CHARD	13.99 G
	DEPOSIT LIQU	0.10
1012164	B&B CHARD	14.99 G
	DEPOSIT LIQU	0.10
2 @ 16.99		
107758	S.MARG PINOT	33.98 G
2 @ 0.10		
	DEPOSIT LIQU	0.20
2 @ 13.99		
1133993	KS PROV ROSE	27.98 G
2 @ 0.10		
	DEPOSIT LIQU	0.20
2 @ 14.99		
434583	GERARD-RED	29.98 G
2 @ 0.10		
	DEPOSIT LIQU	0.20
TOTAL NUMBER OF ITEMS SOLD =		11
SUBTOTAL		164.99
TAX		8.19
**** TOTAL		[redacted]

[redacted]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: [redacted]
AUTH #: [redacted] 2024/06/24 14:16:02
Invoice Number: [redacted]
Purchase - Interac

[redacted]

Election NIGHT

00 APPROVED - THANK YOU 001
AMOUNT: 173.18

COSTCO WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

IZ Member 111962480328

**********Bottom of Basket**********

1412711	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40

**********BOB Count 1 **********

324547	ANGIES POPCN	6.99 G
88426	CUCUMBERS	3.99
392383	PANINI PACK	14.99
183409	SMKD FARM SA	16.99
77053	GRAPE TOMATO	6.99
965949	SPANAKOPITA	19.99
1754083	MANCHEGO	17.99
168035	SMOKED CHED	12.99
1853232	TPD/168035	3.00-
13675	SALMON LOX	19.99
34009	COAST CHEDDR	12.99
1816896	THAI BASIL	11.99
1853366	TPD/1816896	2.50-

Election Night
+ Thank you!
FLOWERS.

1687771	ANTIPASTO RS	21.99
1188673	PRSDNT BRIE	9.99
1853039	TPD/1188673	2.00-
1073076	CANDY GRAPES	14.99
1146141	SABLE GRAPES	9.99
1046328	CHOC COOKIE	10.99
7629911	TASSOSGARLIC	11.49
2566	CHERRIES	12.99
2566	CHERRIES	12.99

VOID

2566	CHERRIES	12.99-
1579298	GROWERS ASST	14.99 G
1579298	GROWERS ASST	14.99 G
1579298	GROWERS ASST	14.99 G
1579298	GROWERS ASST	14.99 G
1559654	PRAIRIEBLEND	4.99
26954	CHICKENSALAD	14.87 G
1579298	GROWERS ASST	14.99 G
1579298	GROWERS ASST	14.99 G
1579298	GROWERS ASST	14.99 G
65336	ROSE BOUQUET	22.99 G
	SUBTOTAL	392.23
	TAX	8.05
****	TOTAL	[redacted]

[redacted]

ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2024/08/24 14:07:24
Invoice Number [redacted]
Purchase - Interac

[redacted]

00 APPROVED - THANK YOU 001
AMOUNT: $400.28

PARTY CITY STORE #0859
9950 Macleod Trail South, Unit 4
Calgary, AB, T2J 3K9
403-291-4537
REG #:64 06/24/2024 15:55:05 TRANS #:38
OPERATOR #: 22911 Float: 001

15X853 3976 0 @ $ 2.890 ea
)LTX SOLID BULK $ 43.35
198-9148-6 RTN PROMO -1.90 $ 0.00
PROMO $ 1.90

SUBTOTAL $ 41.45
5% GST $ 2.07
T O T A L $ 43.52
DEBIT CARD #:**********4488
CHIP CARD
Approval #: 00 LBE5G2 001
DEBIT TEND $ 43.52
CHANGE $ 0.00

Register for a Triangle Rewards account.
Collect CI Money to redeem at Party City
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

Election Night

DEBIT CARD TRANSACTION RECORD

Party City #0859
50 Macleod Trail S.,Unit 4
Calgary, AB
T2J 3K9

OPERATOR: 22911 REG #:64 TRANS #:38

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

$ 43.52

CARD NUMBER: [redacted]
CHIP CARD
2024/06/24 15:55:35
REFERENCE: [redacted]

AUTHORIZATION: LBE5G2
[redacted]
INTERAC
a0000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

00859240624522911000000010038

ALL RETURNS & EXCHANGES REQUIRE RECEIPT
WITHIN 90 DAYS OF PURCHASE & MUST BE IN
ORIGINAL PACKAGING WITH ALL COMPONENTS
IN UNUSED CONDITION.
SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY.
INHALING HELIUM CAN BE HARMFUL AND
CAN CAUSE SERIOUS INJURY
GST/HST Reg #101258598

DUPLICATE

KRICKETS
3518 GARRISON GATE SW
CALGARY AB

DUPLICATE

CARD [redacted]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2024/06/25
TIME 7777 15:10:10
RECEIPT NUMBER
4840 76-001-842-032-0
- ----------
PURCHASE
TOTAL

$17.80

Interac
A0000002771010
567B2ECCAC4DD143
8080008000-

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

KRICKET'S
3518 GARRISON GATE SW
CALGARY ALBERTA

06/25/2024 3:12PM 01
000000#6555 CLERK01

STATIONERY 1 $16.95
MUSE ST $16.95
GST $0.85
Thank you Carols
ITEMS 10
DEBIT/C $17.80

THANKS FOR SHOPPING
AT KRICKET'S
PHONE 403 244 9330

CALGARY STAMP & STENCIL SINCE 1903

3615 Manchester Rd SE, Calgary, AB T2G 3Z7
Ph: 403-228-9004 • Fax: 403-245-5233
Invoice Inquiries: admin@calgarystamp.ca
Order Desk: service@calgarystamp.ca

INVOICE

Invoice No.: [redacted]
Date: 05/30/24
CSS Order # [redacted]
Page: 1

Sold to:
ONE TIME CHARGE

PAYMENT DUE UPON PICK UP
OR PRIOR TO DELIVERY

service@calgarystamp.ca

Ship to:
Rob Wawrzynowski
[redacted]

PICK UP

Quantity	Description	Base Price	Disc %	Unit Price	Amount
1	PRODUCT: NAME TAG METHOD: LASER ENGRAVED MATERIAL: LAMACOID COLOUR: MATTE BLACK/WHITE TEXT SIZE: 3"X1" THICKNESS: 1/16" CORNERS: 0.125" FASTENER: MAGNET TEXT: UPPER CASE, ROB WAWRZYNOWSKI FOR COUNCIL FONT: GOTHAM HTF CONDENSED, 30pt, 20pt JUSTIF ROB WAWRZYNOWSKI FOR COUNCIL	25.00		25.00	25.00
1	One time set up fee	15.00		15.00	15.00
	G - GST 5% GST				2.00

CALGARY STAMP & STENCIL PAID
MAY [illegible]
ONLINE PAYMENT PORTAL

CALGARY STAMP & STENCIL CORP. GST: #13439 8643RC

Shipped By: Tracking Number:

Comment: Please note Accurate Stamp & Seal and Calgary Stamp & Stencil have merged and are all operating under the Calgary Stamp brand at its new location at 3615 Manchester RD SE
Please make sure payment goes to the right place--thank you!

Sold By:

Total Amount **42.00**

Event #1 BBQ

REAL CANADIAN™ LIQUORSTORE

No Frills Liquor Store
401-100 Rainbow Road, Chestermere, AB T1X0V3
Welcome !

26-LIQUOR

05897650263	R. ROOSTER CAB/M	GMRJ	19.00
DEPOSIT 1			0.10
06206737429	KOKANEE BEER 36	GMRJ	54.00
DEPOSIT 1			3.60
0R043212707	BIN555 SHIRA	GMRJ	17.00
DEPOSIT 1			0.10
600166012675	RUFF. ORVIET	GMRJ	14.99
DEPOSIT 1			0.10
800393000033	SANTA CAB SAUV	GMRJ	19.99
DEPOSIT 1			0.10
800886302186	OGIO PINOT GRIG	GMRJ	14.99
DEPOSIT 1			0.10
(5)80326103191B	LUNA PROSECCO	GMRJ	
5 @ $12.00			60.00
DEPOSIT 1			
5@$0.10			0.50
931134700310	BAROSSA SHIRAZ	GMRJ	14.00
DEPOSIT 1			0.10
911857907001	WHITEHAVEN SAV B	GMRJ	17.00
DEPOSIT 1			0.10

30 ON SPARKLING/ROSE 6000 Pts
SUBTOTAL 235.77
G=GST 5% 230.97 @ 5.000% 11.55

TOTAL 247.32

Trans. Type: PURCHASE
Account: CHEQUING CAD$ 247.32
Card Type: DEBIT
Card Number: [redacted]
Date/Time: 24/05/31 18:01:31
Ref. #: 0010017560
Auth #: IU220W
Interac [redacted]
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 247.32

PC Optimum	
Points Redeemed	0
In-store offers	6000
Closing Balance	11243

9916403779020240531180013

G.T # 12223-5922 RT0001
THANK YOU FOR SHOPPING WITH US TODAY!
Manager: Meaghan,(403) 273-900
2024/05/31 Kaia 728 03 7790 18:01

TELL US HOW WE DID TODAY
WWW.STOREOPINION.CA OR CALL
1-800 531-2928. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR $1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01695
CODE: 053124 180103 7790 01695

Receipt

Textmagic

Invoice number [redacted]
Receipt number 2179-3886
Date paid June 14, 2024
Payment method Mastercard - 0055

Textmagic
Salisbury House
Station Road
Cambridge
CB1 2LA
United Kingdom
support@textmagic.com

Bill to
ROB WAWRZYNOWSKI
[redacted]

$20.00 paid on June 14, 2024

TextMagic Credit ($20.00)

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Prepaid credit	1	$20.00	$20.00

Subtotal	$20.00
Total	$20.00
Amount paid	**$20.00**

Tax Information: US sales tax is applied where required | UK VAT No: GB851556810 | EU OSS VAT No: EU372022077.

PAID

Invoice

Print Plus
GST#[redacted]
O/O 1645799 Alberta Ltd.

Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995
printplus.co@gmail.com

Date: 07/06/2024
Invoice No.: [redacted]

ROB WAWRZYNOWSKI

Qty	Description	Unit Price	Total
1	postcards	$285.00	$285.00
1	designing	$40.00	$40.00

Subtotal	$325.00
GST	$16.25
Total Amt	**$341.25**
Paid	**$341.25**

Thank you for your business.

CHESTERMERE

CITY OF CHESTERMERE

105 Marina Road
Chestermere AB T1X 1V7
(403) 207-7050

OFFICIAL RECEIPT

Page 1 of 1
RECEIPT #
[redacted]
DATE OF ISSUE
2024-05-27
10:04:22AM
POSTING DATE
2024-05-27

Robert Wawrzynowski

To Be Paid	250.00
Amt Tendered	250.00
Rounding	0.00
Change	0.00

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
[redacted]	2024 BY-ELECTION CANDIDATE FEE		250.00		0.00

CASH	250.00

GST REG. # 1[redacted]	$0.00
LEVY	$0.00
TOTAL AMOUNT RECEIVED	$250.00

Receipted By
GB
Batch #
[redacted]

COPY OF RECEIPT WAS EMAILED TO:
nkarbani@chestermere.ca

Invoice

PrintPlus

Print Plus
GST# 839972304
O/O 1645799 Alberta Ltd.

Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995
printplus.co@gmail.com

Date: 28/05/2024
Invoice No.: [redacted]

ROB WAWRZYNOWSKI

Qty	Description	Unit Price	Total
400	LAWNSIGNS 16x24 single sided with stakes	$5.00	$2,000.00
30	4x4 single sided	$29.00	$870.00
1	Doorhangers single sided 4000	$500.00	$500.00
1	design and setup	$40.00	$40.00

Subtotal	$3,410.00
GST	$170.50
Total Amt	**$3,580.50**
Balance Due	**$3,580.50**

Thank you for your business.

Invoice

Print Plus
GST# 839972304
O/O 1645799 Alberta Ltd.

Unit 2128, 3961 52Ave NE
Calgary, AB T3J 0K7
403-613-7995
printplus.co@gmail.com

Date: 30/05/2024
Invoice No.: [redacted]

ROB WAWRZYNOWSKI

Qty	Description	Unit Price	Total
30	39X39 INCHES SINGLE SIDED	$25.00	$750.00

Subtotal	$750.00
GST	$37.50
Total Amt	**$787.50**
Balance Due	**$787.50**

Thank you for your business.

THE HOME DEPOT

How doers get more done.

343-36 ST. NE, CALGARY, ALBERTA T2A7S9
(403)248-1222

7061 00060 69942 31/05/24 07:05 p.m

SALE CASHIER IDIL

629219038668 PLMTST8-6PK <A>
6@42.99 257.94

SUBTOTAL	257.94
GST/HST	12.90
PST/QST	0.00
[redacted]OTAL	$270.84
[redacted]ASTERCARD	
	CAD$ 270.84

AUTH CODE [redacted] TA
Chip Read Verified By PIN
AID [redacted] MASTERCARD

7061 60 69942 31/05/2024 8304

5% GST R135772911
0% PROVINCIAL TAX
RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	29/08/2024

DID WE NAIL IT?
Take a short survey for a chance TO WIN A $3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: H89 147234 140233
PASSWORD: 24281 140173

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)