

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] _____ Chestermere _____, 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	\$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)	\$1,000.00

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	_____
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	\$1,000.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	\$873.37
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)	\$1,123.37
10. Total Campaign Period Revenue (add lines 4 and 9)	\$2,123.37

Campaign Period Expenditures

11. Total Campaign Period Expenses	Paid	\$2,123.37	Unpaid	_____	TOTAL	\$2,123.37
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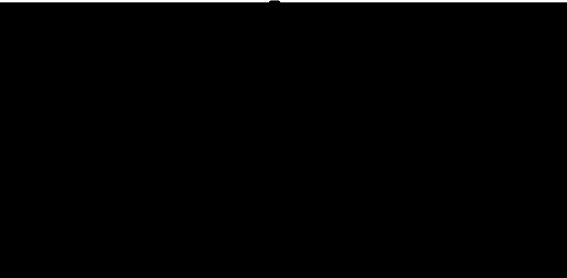
The Candidate must attach an itemized expense report to this form.

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)	\$0.00
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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

This is to certify that to the best of my knowledge this document is true and correct as required under section 147.4 of the *Local Authorities Election Act*.



on required under

26 FEB 26

Date yyyy-mm-dd

Forward the signed original of this document to the address

nated for election.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Invoice



Print Plus

GST# [REDACTED]
1645799 Alberta Ltd.

Unit 2128, 3961 52Ave NE
[REDACTED]

Date: 16/09/2025
Invoice No.: [REDACTED]

ROB WAWRZYNOWSKI

Qty	Description	Unit Price	Total
120	LAWNSIGNS - 2 SIDED + METAL STAKES	\$5.75	\$690.00
4	board handels	\$17.00	\$68.00
1	POSTCARDS - 1,000	\$290.00	\$290.00

Subtotal \$1,048.00
GST \$52.40
Total Amt \$1,100.40
Paid \$362.25
Balance Due \$738.15

Thank you for your business.

Pho City Chestermere
 100 MARINA DR
 CHESTERMERE, AB T1X 0A9
 4032488311
 HTTPS://WWW.VANSONCUISINE.CA/

ORDER: 1 - Main Dining Room

Cashier: Employee
 05-Oct.-2025 1:58:03p.m.

Transaction **010163**

5	A02. Shrimp salad rolls	\$49.75
5	V30. Deep Fried Vegetarian Spring Rolls (4)	\$47.50
7	A01. Deep fried pork spring rolls	\$66.50
1	A04. Spicy satay beef salad rolls	\$9.95
2	A11. Gluten-free deep fried pork spring rolls	\$19.90
2	Z1. GF Satay Beef Submarine	\$23.90
	No Cheese	\$0.00
	No Pop	\$0.00
	cut into 3	
2	Y1. Satay Beef Vietnamese Submarine	\$23.90
	No Cheese	\$0.00
	No Pop	\$0.00
	cut into 4	
2	Y5. Grilled Lemongrass Chicken Vietnamese Submarine	\$23.90
	No Pop	\$0.00
	No Cheese	\$0.00
	cut into 4	
6	Iced Vietnamese Espresso	\$47.70
1	V31B. Veg Salad Rolls	\$9.95
1	Y1. Satay Beef Vietnamese Submarine	\$11.95
	No Pop	\$0.00
	No Cheese	\$0.00

Subtotal		\$334.90
GST	5%	\$16.75
Gratuity (15.0%)		\$50.24
Total		\$401.89
DEBIT CARD SALE		\$401.89
INTERAC		



Safeway Chestermere Station
 100-135 Chestermere Str Way Chestermere
 Phone: 403.410.9700
 GST# [REDACTED]

Served by: SCO 24

Member card number: [REDACTED]

FLORAL	
Bouquet Timeless	\$29.99 GC
Bouquet Radiance	\$24.99 GC
<hr/>	
SUBTOTAL	\$54.98
5% GST	\$2.75
TOTAL	\$57.73
Master Card	TENDER \$57.73
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	2

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	4987

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT [REDACTED] RF
 TERMINAL [REDACTED]
 ** Purchase ** \$ 57.73
 CARD MC RCPT [REDACTED]
 NO. [REDACTED] RESP [REDACTED]
 DATE 10/20/2025 TIME 19:05:08
 AUTH # [REDACTED]
 REF# [REDACTED]
 APPL_Mastercard
 AID [REDACTED]

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	10/20/25
24	1599	8991	124	19:05:09



RCSS - 3575 20TH AVE NE
 CALGARY AB T1Y 6R3
 Welcome #

21-GROCERY

06210000160 CD CLUB SODA GMRJ
 \$2.50 lmt 2, \$2.79 ea
 1 @ \$2.50 ea 2.50
 RECYCLING FEE G 0.06
 DEPOSIT 1 0.25

06210001040 CANADA DRY TONIC GMRJ
 \$3.47 lmt 4, \$4.49 ea
 1 @ \$3.47 ea 3.47
 DEPOSIT 1 0.60

06672100748 CHR TRISROSEOLVO MRJ 3.79
 06672100829 CHRISTIE GD THIN MRJ 3.99

22-DAIRY

06820051114 HALF&HALF CRM MRJ 3.89
 RECYCLING FEE 0.05
 DEPOSIT 1 0.10

23-FROZEN

06038399386 PC SLCD STRWBERS MRJ
 \$4.49 lmt 4, \$5.50 ea
 1 @ \$4.49 ea 4.49

27-PRODUCE

06148304610 TOMATO GRAPE MRJ
 \$5.50 lmt 4, \$9.00 ea
 1 @ \$5.50 ea 5.50

(3)4048 LIME MRJ
 \$0.99 ea or 3/\$2.40
 3 @ 3/\$2.40 2.40

4070 CELERY STALKS MRJ 4.00

28-SALAD BAR

2422110 PLTTR FRT GRP SM GMRJ 14.00

29-FLORAL

(2)06038309986 DOZEN ROSES CLR GMRJ
 2 @ \$22.00 44.00

SUBTOTAL 93.09

G=GST 5% 64.03 @ 5.000% 3.20

TOTAL 96.29

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 96.29
 Card Type: DEBIT
 Card Number: ***** P
 DateTime: 25/10/20 16:20:37
 Ref. #:
 Auth #:
 Interac

00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 96.29
 PC Optimum
 Points Redeemed 0
 Closing Balance 28754



You could have earned at least 960
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca



RCLS SUNRIDGE 3575 20th Ave NE
 www.realcanadianliquorstore.ca
 Welcome #

26-LIQUOR

06206756729 BUD LIGHT 36 CAN GMRJ 65.00
 DEPOSIT 1 3.60
SUBTOTAL 68.60
 G=GST 5% 65.00 @ 5.000% 3.25
TOTAL 71.85

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 71.85
 Card Type: DEBIT
 Card Number: *****4488 P
 DateTime: 25/10/20 16:27:38
 Ref. #:
 Auth #:
 Interac

00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 71.85
 PC Optimum
 Points Redeemed 0
 Closing Balance 28754



 GST #
 THANK YOU FOR SHOPPING AT RCLS
 MANAGER: Jill
 2025/10/20 02 6331 16:27
 Tell us how we did today! Visit
 storeopinion.ca or call 1-800-531-2920
 Win a \$1,000 PC gift card or
 1,000,000 PC Optimum points
 Full contest rules on survey website
 CODE: 102025 162702 6331 01676

TRANSACTION RECORD
DUNN & COMPANY KITCHEN + MERC
117 CHESTERMERE STATION W
CHESTERMERE AB

Purchase

Sep 21, 2025 16:08:23
INTERAC *****
FLASH DEFAULT
TID: ***** Entry: Tap EMV (H)
Sequence: t
Auth#: Response:
Batch: 001

Amount \$ 131.25
Tip \$ 26.25

Total \$ 157.50

Interac

Approved

Cardholder copy

Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB
Canada, T1X 1V2
Tel: +1 4034543866
Printed September 21, 2025 at 4:08 PM

Note:

Catering Open Price	\$125.00
Sub Total	\$125.00
GST(5%)	\$6.25
Total	\$131.25

Thank You
Please Come Again!

Tip Guide:
15%=\$19.69 18%=\$23.62 20%=\$26.25

Sorelle Italian Bakery and Cafe

281 West Lakeview Drive
CHESTERMERE, AB
T1X1S9

Oct 20, 2025
5:05 PM

Receipt:
Authorization: k

Interac
AID A0 00 00 02 77 10 10

Bulk Orders x 1	\$80.00
Subtotal	\$80.00
GST	\$4.00
Total	\$84.00
Interac 4488 (Contactless)	\$84.00

APPROVED