

# 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

Access and Privacy Officer, County of Grande Prairie No. 1

780-532-9722

Business Title/Organization

Business Phone Number

10001-84 Avenue

Clairmont

AB

T8X 5B2

Address

City or Town

Province

Postal Code

LOCAL JURISDICTION: COUNTY OF GRANDE PRAIRIE NO. 1

PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Cindy Marie Trudel

Candidate's Mailing Address: [REDACTED]

Postal Code: [REDACTED], Alberta

REDACTED DOCUMENTS:  
All redacted information in this document is in compliance with the Access to Information Act. Should you have any questions regarding this, please contact the Access and Privacy Officer at 780-532-9722.

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 0
- 2. 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.

- 3. Deduct total amount of contributions returned 0
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0.00

#### OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds 0
- 6. Total net amount received from fund-raising functions 0
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign 0
- 8. Total amount of other revenue 0
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$0.00

#### TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$0.00

### Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 0 1357.25
- 12. Total unpaid campaign expenses 0
- 13. Total campaign expenses (add lines 11 and 12) \$0.00

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 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.

**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*.

2026-03-5  
Date yyyy-mm-dd

Cindy Trudel  
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**

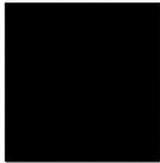
Invoice  
Original



Invoice Number: 0229521472  
Invoice Date: 2025-09-03  
Payment Date: 2025-09-03  
Shipped Date: 2025-09-03  
Order Number: VP\_X25JJXC0

Vistaprint Canada Corporation  
333 Bay Street, Suite 2400  
M5H 2T6  
Toronto  
Canada  
HST/GST #: 75761 0928 RT0001

Billed to:  
Cindy Trudel



Shipped to:



Item	Qty	Net Amount
Custom Door Hangers	250	\$117.00
Lawn Signs	20	\$225.00
Lawn Signs	2	\$463.00
	Subtotal	\$805.00
	Shipping	\$0.00
	GST 5%	\$40.25
	<b>Total</b>	<b>\$845.25</b>

This document is for your tax records only and does not represent a balance due.

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**BROGAN FIRE AND SAFETY**

12002-101 AVE,  
GRANDE PRAIRIE, AB T8V 8B1  
CANADA  
(780) 539-9004  
GST #RSTW 859852147R10000



Resale or / Payable:  
Brogan Fire & Safety /  
Brogan Equipments (Saskatoon)  
10535-98 Ave. Unit 201  
Grande Prairie AB, T8V 4J1  
780-539-0864  
reservable@brogan-safety.com

**INVOICE**

INVOICE	
30270423	
Invoice Date	Page
20/10/2025	1 of 1
ORDER NUMBER	
10520076	



Customer ID: 14478

Ship To ID: 14478

TEL #: (780) 539-9004

PO Number	Term Description	Job Name	Net Due Date
	Cash		09/19/2025
Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/17/2025	20307102	HOUSE GP	CRYSTAL
Quantities		Item ID	
Ordered	Shipped	Remaining	UOM
			Ship
Item Description			
			Price UOM
			Disc Price
			Extended Price

Order Note: Sherins Ducklow

Made for Cindy Trudel

Carrier: CALL 4 PICK UP

Tracking #:

10.0	10.0	0.0	E	CUSTOM SIGNAGE	E	24.00000	240.00
2x2 coroplast with vertical flutes. Election signage with red background, white text							
Shipment Accepted By: CINDY TRUDEL							

Total Lines: 1

<b>SUB-TOTAL:</b>	240.00
<b>GST:</b>	12.00
<b>MASTERCARD:</b>	252.00
<b>AMOUNT DUE:</b>	0.00
	CAD

FAX: (Identification of taxes acronym)  
G.S.T., H.S.T., and P.S.T. applicable unless  
N - Non-Taxable  
F - G.S.T. or H.S.T. Only

The terms and conditions, as set out in our shipping documents and your credit application, apply to this invoice and are deemed incorporated by reference herein.  
Copy available at [www.guillevin.com/policies/terms-and-conditions-of-sale](http://www.guillevin.com/policies/terms-and-conditions-of-sale)  
24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due

ORIGINAL

**BROGAN FIRE AND SAFETY**

12007-101 AVE.  
 GRAMERCY PARK, AB T8M 6S4  
 CANADA  
 (780) 534-9004  
 (507) 457-8600 / (403) 779-7000



Numbers / Part #  
 Brogan Fire & Safety /  
 Brogan Fire Equipment Co. Ltd. (BFC)



**INVOICE**

INVOICE	
302692003	
Invoice Date	Page
9/15/2025	1 of 1
ORDER NUMBER	
70318710	

Buyer:



Seller:



Customer ID: 10078

PO Number		Term Description		Job Name		Net Due Date	
		Cash				09/15/2025	
Order Date		Pick Ticket No		Primary Salesrep Name		Taker	
9/15/2025		20305701		HOUSE GP		CRYSTAL	
Quantities				Item ID		Item Description	
Ordered	Shipped	Remaining	UOM	Disc	Item Description	Price	Ext. Price

Order Note: Ordered by Sherina Ducklow

Carrier: CALL 4 TRACK LR

Tracking #:

4.0	4.0	0.0	E		CUSTOM SIGNAGE	E	67.0000	242.00
3x3' concordant with vertical slats. Red background. White text. Van Clady Trufile for County Council Division 2. Double sided								

Shipment Accepted By: ..

Total Lines: 1

<b>SUB-TOTAL:</b>	242.00
<b>GST:</b>	12.40
<b>MASTERCARD:</b>	260.40
<b>AMOUNT DUE:</b>	0.00
	0.00

TAX: Identification of taxes acronyms  
 O.S.T., H.S.T., and P.S.T. applicable unless  
 N - Non-Taxable  
 F - GST or H.S.T. Only

The terms and conditions, as set out in our shipping documents and your credit application, apply to this invoice and are deemed incorporated by reference herein.  
 Copy available at [www.guillevin.com/policies/terms-and-conditions-of-sale](http://www.guillevin.com/policies/terms-and-conditions-of-sale)  
 24% per annum (0.00575% per day) finance charge will be applied on all overdue balances 30 days past due

ORIGINAL

Rev 2.1.8