

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: Brian Lieverse

Candidate's Mailing Address: [REDACTED], Alberta

Postal Code: [REDACTED]

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 | <u>0.00</u> |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | <u>0.00</u> |

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 | <u>0.00</u> |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | <u>\$0.00</u> |

OTHER SOURCES:

- | | |
|---|--------------------------------|
| 5. Total amount contributed out of candidate's own funds | <u>2536.72</u> |
| 6. Total net amount received from fund-raising functions | <u>0.00</u> |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | <u>0.00</u> |
| 8. Total amount of other revenue | <u>0.00</u> |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | <u>2536.72</u> 0.00 |

TOTAL REVENUE

- | | |
|--|--------------------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | <u>2536.72</u> 0.00 |
|--|--------------------------------|

Campaign Expenditures for Calendar Year

- | | |
|---|--------------------------------|
| 11. Total paid campaign expenses | <u>2536.72</u> |
| 12. Total unpaid campaign expenses | <u>0.00</u> |
| 13. Total campaign expenses (add lines 11 and 12) | <u>2536.72</u> 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*.

2025-10-22

Date yyyy-mm-dd

Brian Lee

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



10535 - 98 Avenue,
 Grande Prairie, AB T8V 4L1
 Phone: 780-538-1402
 admin@parsonsprinting.com
 services@parsonsprinting.com
 www.parsonsprinting.com

INVOICE

NO.: 115362

DATE: 10/01/2025

PAGE: 1

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Brian Lievrse

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Brian Lievrse

DOCKET #	QUANTITY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
	50		Election Signs 1 Side Printed Color Ink 18" x 24" Coroplast Ordered By: Brian	G	13.90	695.00
Subtotal:						695.00
G - GST 5%						
GST						34.75

PARSONS .
 10535 98 AVL
 Grande Prairie A.
 7805381402

Terminal
 Invoice
 Card *****
 Credit/Mastercard
 2025/10/01 04:26 41

SALE

*Thank You
 for your
 Business!*

TOTAL CAD \$ 329.75
 AUTH # 09277J
 Batch 0468
 HTS 2025-10-01T16:26:41
 ISO CODE 00

TRANSACTION
 APPROVED

THANK YOU
 VERIFY BY PIN
 MASTERCARD

30 DAYS 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS.

AID A0000000041010
 ARQC 6C8D5FE4B14B4BFA
 TVR 0000008000
 TSI E800

CUSTOMER COPY

COMMENTS: Goods will not be released on accounts with balances over 60 days. Thank you for your order.	TOTAL ↗	729.75
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Magnetsigns GP

Box 732
Beaverlodge, AB T0H 0C0

Invoice

Date	Invoice #
15/10/2025	20586

Invoice To
BRIAN LIEVERSE BEAVERLODGE AB. T0H 0C0

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	MASTER MAGNETSIGN RENTAL.	250.00	1,000.00
4	PRINT FOR SIGN GST on sales	175.00 5.00%	700.00 85.00

Phone #
[REDACTED]

Thank you for your business.

Total

\$1,785.00

GST/HST No. 124690975