

Local Jurisdiction: City of Grande Prairie, Province of Alberta
(City of Grande Prairie or Grande Prairie Public School Division)

Calendar Year of Disclosure: _____

Full name of Candidate: Charlene Marie Nelson

Candidate's Mailing Address: LAEA Section 147.4(7)
Grande Prairie, Alberta, LAEA Section 147.4(7)
(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\$ 200.00
 - 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attached listing and amount)\$ 4100.00
- 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\$ 0
 - 4. Net Contributions (lines 1 + 2 - 3)\$ 4300.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds\$ 100.00
- 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)\$ 4400.00

TOTAL REVENUE

- 10. Total Campaign Period Revenue (add lines 4 and 9)\$ 4400.00

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses\$ 1269.98
- 12. Total unpaid campaign expenses\$ 3447.53
- 13. Total campaign expenses (add lines 11 and 12)\$ 4717.51

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10).....\$ - 317.51

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 and all attachments accurately reflect the information required under section 147.4 of the Local Authorities Election Act.

[Signature]
Signature of Candidate

October 14, 2025
Date of Signature

Forward the signed original of this document to the City of Grande Prairie, Legislative & Executive Services, P.O. Bag 4000, Grande Prairie, Alberta, T8V 6V3.

IT IS AN OFFENCE TO SIGN A FALSE STATEMENT

The personal information collected through this form is for administering the election. This collection is authorized by section 4(c) of the Protection of Privacy Act. For questions about the collection of personal information, contact Kim Pinnock, Returning Officer, City of Grande Prairie, Phone 780-357-4969.

Local Jurisdiction: City of Grande Prairie Alberta

Calendar Year of Disclosure: 2025

Full name of Candidate: Charlene Marie Nelson

CAMPAIGN CONTRIBUTORS with contributions of \$50.01 or greater

| Name | Address | Amount |
|----------------------------------|--|----------|
| 1617849 Alberta Ltd | LAEA Section 147.4(7) | 1,200.00 |
| Charlene Nelson | LAEA Section 147.4(7) | 100.00 |
| APEX WELL SERVICING | LAEA Section 147.4(7) SLAVEK LAEA Section 147.4(7) | 750.00 |
| Iron Slinger Inc | LAEA Section 147.4(7) | 250.00 |
| FarmBoys Oilfield. | LAEA Section 147.4(7) | 1000.00 |
| Tamara Lunde | LAEA Section 147.4(7) LA Glace LAEA Section 147.4(7) | 50.00 |
| Travis Fur long Elevated Wipeups | etransfer | 500.00 |
| Maniak Energy. | etransfer | 500.00 |
| Luc Paul Bilodeau | etransfer | 50.00 |
| | | |
| | | |
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| | | |
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| | | |
| | | |
| | | |
| | | |

* Attach as many copies as required.

Maniak Energy

LAEA Section 147.4(7)

Grande Prairie AB

LAEA Section 147.4(7)

Luc Paul Bilodeau

LAEA Section 147.4(7)

Grande Prairie AB

LAEA Section 147.4(7)

Travis Furlong

LAEA Section 147.4(7)

Whitecourt AB

LAEA Section 147.4(7)



Wefixit & Weprintit

Grande Prairie
Tax ID: GST # 752999912RT0001
Unit 104 10006 101 Avenue
Grande Prairie Alberta T8V 0Y1
780-536-4555
wefixitweprintit.ca

06/11/2025 04:34 pm
Sale ID: WE 8765
Employee: Ashu

Bill To:
Customer: Charlene Nelson

| Item Name | Price | Qty. | Total |
|----------------|-------------|----------------------|------------|
| Business Cards | \$79.99 | 1 | \$79.99 |
| Color Printing | \$95.00 | 10 | \$950.00 |
| | | Sub Total | \$1,029.99 |
| | | 5.000% GST | \$51.50 |
| | | Total | \$1,081.49 |
| | | Number of items sold | 11 |
| Payment Type | Credit Card | | \$1,081.49 |
| | Change Due | | \$0.00 |

No refund for any repairs. All unlocked phones are final sales NO RETURN or EXCHANGE.
Lifetime Warranty on all screen replacements except Cracks/Water/LCD/Accidental damage. 60 Days Warranty on all Batteries.
Return unused or defective accessories within 7 days or exchange within 30 days.
For warranty information. Please see the customer copy of the repair order form.

IMPORTANT

Retain This Copy for Your Records



WE 8765



used for campaign signs.
**How doers
get more done.**

11222-103rd Ave, Grande Prairie, AB
MARELIA COSTA STORE MANAGER 831-3160

7175 00001 20592 18/09/25 12:03 p.m.
SALE CASHIER MICH

100188 1X4X8 SPF <A>
20@3.73 EACH 74.60

SUBTOTAL 74.60
GST/HST 3.73
PST/QST 0.00
TOTAL \$78.33

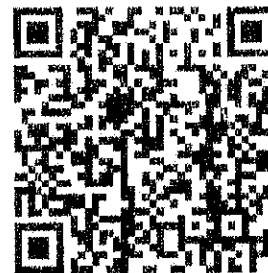
XXXXXXXXXXXX4356 DEBIT
CAD\$ 78.33
Chip Read Verified By PIN
AID A0000002771010 Interac
APPROVED CHEQUING
SEQ: 717501205901 AUTH CODE: D8C1EF



7175 01 20592 18/09/2025 5245

5% GST R135772911
0% PROVINCIAL TAX
RETURN POLICY DEFINITIONS
POLICY-ID DAYS POLICY EXPIRES ON
A 1 90 17/12/2025

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: HTH 48648 41474
PASSWORD: 25468 41473

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
L'offre en français sur le Web.)

wood for 4x4



Campaign signs

How doers get more done.

11222-103rd Ave, Grande Prairie, AB
MARILIA COSTA STORE MANAGER 831-3160

7175 00062 05983 13/09/25 10:05 a.m.
SALE CASHIER DORLEN

| | | |
|--------------|-----------------|--------|
| 112102 | 2X3X8 SPF <A> | |
| 35@3.85 EACH | | 134.75 |
| 091162001578 | Clamp 12in <A> | 24.98 |
| 771878741523 | 8X2 1/2 DEK <A> | 50.98 |

| | |
|----------|----------|
| SUBTOTAL | 210.71 |
| GST/HST | 10.54 |
| PST/QST | 0.00 |
| TOTAL | \$221.25 |

XXXXXXXXXXXX4356 DEBIT

Chip Read Verified By PIN
 AID A0000002771010 Interac
 APPROVED CHEQUING
 SEQ: 717502777501 AUTH CODE: 09B050



7175 02 77756 13/09/2025 3611

5% GST R135772911
 0% PROVINCIAL TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/12/2025

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
 SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: HTH 162976 155803
PASSWORD: 25463 155801

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

for signs 4x4



How doers get more done.

11222-103rd Ave, Grande Prairie, AB
MARILIA COSTA STORE MANAGER 831-3160

7175 00062 05983 18/08/25 06:11 p.m.
SALE CASHIER HEATHER

| | | |
|--------------|------------------|------|
| 067001000897 | ULCTEFTAPE <A> | 8.92 |
| 739236425041 | 12f'afpcoup <A> | 5.20 |
| 739236425317 | 38f1x12mpuni <A> | 4.98 |

| | |
|----------|---------|
| SUBTOTAL | 19.10 |
| GST/HST | 0.96 |
| PST/QST | 0.00 |
| TOTAL | \$20.06 |

XXXXXXXXXXXX4356 DEBIT

CAD\$ 20.06

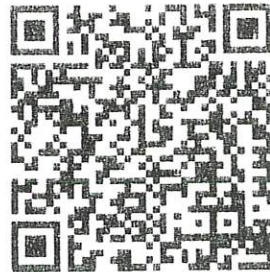
Contactless
 AID A0000002771010 Interac
 APPROVED CHEQUING
 SEQ: 717562059801 AUTH CODE: 7AC07F



7175 62 05983 18/08/2025 4084

5% GST R135772911
 0% PROVINCIAL TAX
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 16/11/2025

DID WE NAIL IT?
 Take a short survey for a chance TO WIN
 A \$3,000 HOME DEPOT GIFT CARD!
 SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: H88 19430 12317
PASSWORD: 25418 12255

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

Shipping method

Standard
Estimated arrival Sep 11

Shipping address

Charlene Nelson
DACA Section 147.4(7)
Grande Prairie, Alberta
Canada
DACA Section 147.4(7)

Billing address

Charlene Nelson
DACA Section 147.4(7)
Grande Prairie, Alberta
Canada
DACA Section 147.4(7)

Items

Tri-Fold Brochures
Quantity: 25
In progress
Expected delivery: Thursday, Sep 11

Selected options

Item total **\$39.99**

Order summary

| | |
|--------------------|----------------|
| Subtotal | \$39.99 |
| Shipping: Standard | \$18.99 |
| GST (6%) | \$2.95 |
| Total paid | \$61.93 |



SOS Graphics

11310 97 Ave
 Grande Prairie, AB T8V 4Y6
 Ph: (780) 538-3338
 Email: signs@sosgraphics.ca
 Web: http://www.sosgraphics.ca

INVOICE

| |
|-----------|
| Invoice # |
| 139720 |

Bill To:
 Cash Sales 2025
 Grande Prairie, AB

Ship To:
 Cash Sales 2025
 Grande Prairie, AB

| PO Number | Order Date | Description | Contact | Tel Number | Sale Date | Terms |
|-----------|------------|-----------------|------------|----------------|-----------|---------------|
| | 09/03/2025 | Coroplast Signs | Bob Moulds | (780) 228-3776 | | Cash Customer |

| Quantity | Size | Product | Unit Price | Amount |
|----------|---------------|--|------------|------------|
| 25 | 24.00 x 18.00 | Coroplast Description: Charlene Nelson For Mayor | \$42.39 | \$1,059.75 |
| 25 | | Posts and Stands & Hardware Description: Step In Stakes | \$5.99 | \$149.75 |

Prepayment-

Received By: _____

| | | | | | |
|------------|------|-----|-------|--------|------|
| On Account | Visa | M/C | Debit | Cheque | Cash |
|------------|------|-----|-------|--------|------|

EFT
-JH

| | |
|-----------|------------|
| Subtotal: | \$1,209.50 |
| Taxes: | \$80.48 |
| Total: | \$1,289.98 |

White - Customer Yellow - Office Pink - Packing Slip

GST Number: 869876508



UNIT 104 10006 101 AVENUE
GRANDE PRAIRIE AB T8V 0Y1
780 538 4555
TAX ID: 752999912RT0001

Invoice

DATE: 8 Sep 2025
BILL TO: Charlene Nelson
LAEA Section 147.4(7)

| S.no | ITEM NAME | QTY | PRICE | TOTAL |
|------|--|-----|------------|------------|
| 1 | 500 tri fold 8.5"x11" printed on 20lb printing paper | 1 | \$229.99 | \$229.99 |
| 2 | 100 18x24 dbl sided full color lawn signs with H stand | 1 | \$1,299.99 | \$1,299.99 |
| 3 | Door Hangers 3.5"x8.5" printed in colour on 14pt card both side | 1 | \$359.99 | \$359.99 |

7-10 business days tuen around

Prepayment Required for all printing orders

| | |
|------------------|------------|
| SUBTOTAL: | \$1,889.97 |
| GST 5%: | \$94.50 |
| TOTAL: | \$1,984.47 |

E-Transfer to wefixitgp@gmail.com