

CAMPAIGN DISCLOSURE STATEMENT AND FINANCIAL STATEMENT
Local Authorities Election Act (Sections 147.3, 147.4)

Local Jurisdiction: City of Grande Prairie, Province of Alberta
Calendar Year of Disclosure: 2025
Full name of Candidate: Kevin Patrick O'Toole
Candidate's Mailing Address: LAEA Section 147.4(7) Grande Prairie, Alberta

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 (attached listing and amount) \$ 1,674.75
3. Deduct total amount of contributions returned \$ 0
4. Net Contributions (lines 1 + 2 - 3) \$ 1,674.75

OTHER SOURCES

5. Total amount contributed out of candidate's own funds \$ 747.60
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) \$ 747.60

TOTAL REVENUE

10. Total Campaign Period Revenue (add lines 4 and 9) \$ 2,422.35

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$ 747.60
12. Total unpaid campaign expenses \$ 0
13. Total campaign expenses (add lines 11 and 12) \$ 747.60

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 0

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 of Candidate

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.



Sign Guru Grande Prairie Inc.

9506 63 Ave
Grande Prairie, AB T8W 2E9
780-876-7446

Invoice

Date	Invoice #
2025-09-11	742

Invoice To Alberta Lands Inc.

P.O. No.

Description	Qty	Rate	Amount
1 Month 5' X 10' Portable Sign Rental (October 2025)	5	179.00	895.00
5 Election signs place around Grande Prairie	5	140.00	700.00
Printing		5.00%	79.75
GST on sales			

Thank you for the opportunity to be able to work with your company.

E-Transfer Payments may be made to gp@signguru.ca

- Any & all parts of signs provided including images are the sole ownership of Sign Guru Grande Prairie Inc.
- Terms net 30 days: interest @ 2% per month (24% per annum)

GST/HST No. 798697009

Subtotal	\$1,595.00
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Sales Tax Total	\$79.75
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Balance Due	\$1,674.75
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10535 - 98 Avenue,
 Grande Prairie, AB T8V 4L1
 Phone: 780-538-1402
 admin@parsonsprinting.com
 services@parsonsprinting.com
 www.parsonsprinting.com

PARSONS PRINTING
 10535 98 AVE
 Grande Prairie AB
 7805381402

Terminal
 Invoice
 Card
 Debit/Interac
 Account type
 2025/10/01

LAEA Section 147.4(7)

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Kevin O'Toole

LAEA Section 147.4(7)

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Kevin O'Toole
 front

SALE

TOTAL CAD \$ 539.70
 AUTH # 209082
 Batch 0468
 HTS 2025-10-01T16:00:17
 ISO CODE 00
 SEQ NB 000010018450
 BANK RSP CODE 001

TRANSACTION
 APPROVED

THANK YOU
 VERIFY BY PIN
 Interac

AID A0000002771010
 ARQC 2C09ADD32882450D
 TVR 0000008000
 TSI E800

CUSTOMER COPY

25.70

DOCKET #	QUANTITY	UNIT	DESCRIPTION	GST
28060	2,000		Brochures 2 Sides Printed Color Ink 8.5" x 11" Lynx Cover 100lb Trimmed Letter Fold Scored 20% Off 1 Hour of Graphic Design Used Ordered By: Kevin	G
			Subtotal:	G
			G - GST 5%	
			GST	

*Thank You
 for your
 Business!*

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

COMMENTS:

Goods will not be released on accounts with balances over 60 days. Thank you for your order.

TOTAL ↗

539.70



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PARSONS PRINTING
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LAEA Section 147.4(7)

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Kevin O'Toole

LAEA Section 147.4(7)

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Kevin O'Toole
 front

Terminal
 Invoice
 Card
 Debit/Interac
 Account Type
 2025/09/30

SALE

TOTAL CAD \$ 207.90
 AUTH # 150741
 Batch 0467
 HTS 2025-09-30T10:06:36
 ISO CODE 00
 SEQ NB 000010018430
 BANK RSP CODE 001

TRANSACTION
 APPROVED

THANK YOU
 VERIFY BY PIN
 Interac

AID A0000002771010
 ARQC DE725967633101C8
 TVR 0000008000
 TSI E800

CUSTOMER COPY

DOCKET #	QUANTITY	UNIT	DESCRIPTION	GST
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28041	200		Facebook stickers gloss permanent 6 inch round	G
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Subtotal:

G - GST 5%
 GST

*Thank You
 for your
 Business!*

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207.90