



Form 26 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 4(c) of the Protection of Privacy Act. For questions about the collection of personal information, contact the City Clerk Department.

<u>ATI Coordinator</u>		<u>403-529-8221</u>	
Business Title/Organization		Business Phone Number	
<u>580 1 Street SE</u>	<u>Medicine Hat</u>	<u>Alberta</u>	<u>T1A 8E6</u>
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: Medicine Hat. , PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Stephen Campbell

Candidate's Mailing Address: Medicine Hat , Alberta
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 (attach listing and amount) 200.00

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) _____

OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds 303.08
- 6. Total net amount received from fund-raising functions _____
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign _____
- 8. Total amount of other revenue _____
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) _____

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) 703.08

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses 703.08
- 12. Total unpaid campaign expenses /
- 13. Total campaign expenses (add lines 11 and 12) 703.08

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) /

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*.

2026/02/11

Date yyyy-mm-dd

Signature of Candidate

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>Sept 25/2025</u>	\$ <u>200</u>
<u>Scott Campbell</u>		
<u>Two Hundred</u>		100 DOLLARS
FOR POUR	<u>MUNICIPAL ELECTION - Stephen Campbell</u>	
<u>for city council</u>		
TAX REG. NO. N° DE TAXE	BY PAR	SDC715E

RECEIPT
REÇU

ADDRESS
Scott Campbell

Medicine Hat, AB

RECEIVED FROM REÇU DE	DATE _____	\$ _____

_____		100 DOLLARS
FOR POUR	_____	

TAX REG. NO. N° DE TAXE	BY PAR	SDC715E

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE _____	\$ _____

_____		100 DOLLARS
FOR POUR	_____	

TAX REG. NO. N° DE TAXE	BY PAR	SDC715E

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE _____	\$ _____

_____		100 DOLLARS
FOR POUR	_____	

TAX REG. NO. N° DE TAXE	BY PAR	SDC715E

Titanium Sign & Design Ltd.

1857 6 Ave. SW
Medicine Hat, AB
T1A 8C3

September 15, 2025
12:51 p.m.



TITANIUM
SIGN & DESIGN

Ticket: Receipt #JkaJ
Receipt: JkaJ
Authorization: 570904

INVOICE 7659
DATE 09/15/2025
TERMS Due on receipt
DUE DATE 09/15/2025

INTERAC
AID A0 00 00 02 77 10 10

Custom Amount \$703.08 EMAIL ADDRESS

Total **\$703.08**
\$703.08

TAX	QTY	RATE	AMOUNT
GST	48	13.95	669.60

APPROVED

QUANTITIES & LAYOUTS:
1 Signs - City Council Candidate
supplied by client, cut and apply to coroplast

Dimensions: 24"w x 16"h
(50x) Double-sided \$13.95/ea., Single-sided \$11.95/ea.
(100x) Double-sided \$12.95/ea., Single-sided \$10.95/ea.
(200x) Double-sided \$11.95/ea., Single-sided \$9.95/ea.
Supply wire stakes to client for self-install
(Client ordered 200 total but will pick up 50 by Tuesday)

Thank you for choosing Titanium Sign & Design Ltd. This job has been completed. E-Transfers can be sent to krs@titaniumdesign.ca with a password of titanium. Debit and credit payments can be made in office. If you have any questions please contact us at 403-437-4360 or 403-925-4560. After 30 days invoices will have interest charges applied at 1.5% per month/18% per annum.

SUBTOTAL 669.60
GST @ 5% 33.48
TOTAL 703.08
BALANCE DUE **\$703.08**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	33.48	669.60

