

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

FOIP Coordinator		780-524-7600	
Business Title/Organization		Business Phone Number	
Box 1079	Valleyview	AB	TOH 3N0
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: **Municipal District of Greenview No 16**, PROVINCE OF ALBERTA

Calendar year of disclosure: **2025**

Full Name of Candidate: **Tyler Olsen**

Candidate's Mailing Address: **[REDACTED]**
Grande Cache, Alberta
Postal Code: **TOE 0Y0**

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 [REDACTED]
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) [REDACTED]

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 [REDACTED]
- 4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$0.00

OTHER SOURCES:

- 5. Total amount contributed out of candidate's own funds \$921.57
- 6. Total net amount received from fund-raising functions [REDACTED]
- 7. Transfer of any surplus or deficit from a candidate's previous election campaign [REDACTED]
- 8. Total amount of other revenue [REDACTED]
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$921.57

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$921.57

Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses \$921.57
- 12. Total unpaid campaign expenses [REDACTED]
- 13. Total campaign expenses (add lines 11 and 12) \$921.57

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.

Expense	Cost
Staples - Postcards	114.99
Staples Postcard redo	139.96
Vista Print - Lawn signs	441.62
TJ Kennedy - deposit	112.5
TJ Kennedy - balance	112.5
Total expense	921.57

Staples Print - Order Confirmation

From: noreply@staplescopyandprint.ca
To: tyler.olsen([REDACTED])
Date: Sep 30, 2025 9:45:46 AM



Thanks for your order!.



Order ID: 5xi2z7

Purchase date: 09/30/2025 12:45:44



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.



Order shipped



Order details

Contact information

Tyler Olsen

Canada

Billing address

Tyler Olsen

Canada

Store pickup location

Staples Print & Marketing Services, S080
10160 108 Street
Grande Prairie AB
T8V7B1



Items purchased (3)

Same-Day 50 Postcards 4x6 Gloss Double Sided

SKU: #400022908436

Pickup in AB

Pack of: 50

Quantity: 4

Taxes: GST - AB

Total: \$139.96

Rebate

-\$28.00

Same-Day Service & Handling

SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (3 items)

\$114.95

GST(5%):

\$5.75

Total

\$120.70

Payment to MasterCard

\$120.70

HST/GST No. 126152586



Turnaround time

Staples Print - Order Confirmation

From: noreply@staplescopyandprint.ca
To: tyler.olsen [REDACTED]
Date: Oct 2, 2025 10:03:18 AM



Thanks for your order!.



Order ID: [gyk66g](#)

Purchase date: 10/02/2025 13:03:16



Preparing your order

We've received your order and are getting started on it right away. Once your item(s) ship, we'll email your order tracking information so you can follow along.



For same day pickup item(s), please wait for a "Your Order is Ready for Pickup" email before coming into the store.

Order shipped



Order details

Contact information

Tyler Olsen

Canada

Billing address

Tyler Olsen

Canada

Store pickup location

Staples Print & Marketing Services, S080
10160 108 Street
Grande Prairie AB
T8V7B1



Items purchased (3)

Same-Day 250 Postcards 4x6 Gloss Double Sided

SKU: #400022908450

Pickup in AB

Pack of: 250

Quantity: 1

Taxes: GST - AB

Total: \$114.99

Rebate

-\$23.00

Same-Day Service & Handling

SKU: #400029707568

Total: \$2.99

Order Summary

Subtotal (3 items)

\$94.98

GST(5%):

\$4.75

Total

\$99.73

Payment to MasterCard

\$99.73

HST/GST No. 126152586



Turnaround time

Invoice
Original



Invoice Number: 0229873793
Invoice Date: 2025-09-18
Payment Date: 2025-09-18
Shipped Date: 2025-09-18
Order Number: VP_CFC234V1

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

Billed to:
Tyler Olsen

[Redacted]
[Redacted]
AB
T0E0Y0
Canada

Shipped to:
Tyler Olsen

[Redacted]
Valleyview
AB
T0H 3N0
Canada

Item	Qty	Net Amount
Lawn Signs	15	\$301.60
Wire Lawn Sign Stands	15	\$48.00
	Subtotal	\$349.60
	Shipping	\$70.99
	GST 5%	\$21.03
	Total	\$441.62

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

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

GMX

You made a deposit for an invoice! (#000038)

From: "T.J. Kennedy Photography" <messenger@messaging.squareup.com>
To: tyler.olsen@ [REDACTED]
Date: Sep 5, 2025 7:00:50 AM



T.J. Kennedy Photography

Deposit paid

\$112.50

Paid with Mastercard 1813 on September 5, 2025 at 8:00 AM

Next Payment

\$112.50 due September 12, 2025

Invoice #000038
September 5, 2025

Customer
Tyler Olsen
[REDACTED]

[Download Invoice PDF](#)

Total Paid	Amount Remaining
\$112.50	\$112.50

Invoice summary

Family Session - 30 mins **\$225.00**

30 minute family portrait session
Includes 4 digital hi-res jpegs
"Family session" is same as portrait session.

Subtotal **\$225.00**

Total Due **\$225.00**

Deposit **\$112.50**

Paid • Due on Sep 4, 2025

GMX

You made a payment for an invoice! (#000038)

From: "T.J. Kennedy Photography" <messenger@messaging.squareup.com>
To: tyler.olsen [REDACTED]
Date: Sep 15, 2025 7:49:03 PM



T.J. Kennedy Photography

Invoice Payment Made

\$112.50

Paid with Mastercard 1813 on September 15, 2025 at 8:49 PM

Invoice #000038
September 15, 2025

Customer
Tyler Olsen
tyler.olsen [REDACTED]
(780) 827-6651

[Download Invoice PDF](#)

Total Paid	Amount Remaining
\$225.00	\$0.00

Invoice summary