

FORM 28
Campaign Disclosure Statement
and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The information on this form is being collected to support the administrative requirements of the local authorities election process and is submitted under section 147.4 of the Local Authorities Election Act. It is not to be used for any other purpose. The information will be maintained in accordance with the provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions concerning the collection of this personal information, please contact:

FOIP Coordinator _____ 780-524-7600
Title of the Responsible Official _____ Business Phone Number _____
LOCAL JURISDICTION: _____ Municipal District of Greenview No. 16 _____ PROVINCE OF ALBERTA
Full Name of Candidate: Ryan David Rutledge
Candidate's Mailing Address: _____ Little Smoky, Alberta _____ Alberta _____

Postal Code: T0H 3Z0
This form, including any contributor information from line 2, is a public document.

Pre-Campaign Period Report
1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year) _____
2. Pre-Campaign Period Expenses _____

Campaign Period Revenue
CAMPAIGN CONTRIBUTIONS:
1. Total amount of contributions of \$50.00 or less _____
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) _____
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 _____
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) _____
10. Total Campaign Period Revenue (add lines 4 and 9) _____

Campaign Period Expenditures
11. Total Campaign Period Expenses _____ Paid _____ Unpaid _____ TOTAL _____

The Candidate must attach an itemized expense report to this form.
Campaign Period Surplus (Deficit) (deduct line 11 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.

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*.

2026-01-21
Date yyyy-mm-dd

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

Campaign Contributions

Marcella Tenchroob	\$85.00	TOH 3HO
Amber Krieger	\$150.00	TOH 3NO

Campaign Expenses

- Wheeler's Restaurant - \$100 - Drop in Day
- Cowan Graphics Inc. \$675.89 - Signs
- Canada Post Valleyview \$13.77 - 14 Rollout Flyers



Bank Transactions Statement

Inquiry/statement date 29-DEC-2025
Client name RYAN RATZLAFF - MUNICIPAL CANDIDATE ACCOUNT
Transit number [REDACTED]
Account number [REDACTED]
Account type [REDACTED]
Product name [REDACTED]
Account currency CAD

Date	Status	Description	Details	Amount	Balance
				-5.00	224.17
30-NOV-2025		Monthly Maintenance Fees		-5.00	229.17
31-OCT-2025		Monthly Maintenance Fees		150.00	234.17
01-OCT-2025		Interac e-Transfer Received		85.00	84.17
01-OCT-2025		ABM Cash deposit	001429	-83	-83
30-SEP-2025		Monthly Maintenance Fees			

*Funds that were withdrawn
to cover expenses.*



Invoice
Cowan Graphics Inc.
4864 - 83 Avenue
Edmonton, AB T6B 2P8
Phone: 780-577-5700
Fax: 780-577-5701

INVOICE NO.
356912
INVOICE DATE
09/30/25
Page 1 of 1

SOLD TO
Election 2025
AB

SHIP TO
Ryan Raziaff Election
Signs

Order Title: Ryan Raziaff Election Signs

PO NUMBER	ORDER DATE	CUSTOMER NUMBER	SALES REP	JOB NUMBER	SHIP DATE
	09/30/25	34972	023	785332	

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	50	EA		24" x 16" D/S	\$4.79	\$239.50
10	10	EA		48" x 48" D/S	\$32.92	\$329.20
1	1	EA		File setup fee	\$75.00	\$75.00

COWAN GRAPHICS INC
4864 83RD AVE NW
EDMONTON, AB T6B 2P8
780-577-5700

SALE

Batch # 340 REF# 00000044
8/10/25 1/31/26
CVZ2 M
APPR CODE 09235
ENCRYPTED BY ELAVON
MASTERCARD
*****5334
Manual CIP

AMOUNT \$676.89
APPROVED
THANK YOU / MERCI
CUSTOMER COPY

SALE AMOUNT	DEPOSIT	FREIGHT	GST	TOTAL
\$643.70	\$0.00	\$0.00	\$32.19	\$675.89

ORIGINAL



ATB Financial
Valleyview

4805A - 50th Avenue, VALLEYVIEW, T0H 3N0
Phone: 1 (800) 332-8383

Transaction Record

Date: 29-DEC-2025
Employee: Naomi

Time: 10:20 AM

Transaction	Acct Number	Amount
Withdrawal		\$219.49

Total CAD Cash Given Out:		\$219.49
4 x		\$0.01
2 x		\$0.05
1 x		\$0.10
1 x		\$0.25
2 x		\$2.00
1 x		\$5.00
1 x		\$10.00
4 x		\$50.00

CUSTOMER RECEIPT



Neighbourhood Mail™
Delivery Slip

Feuille de dépôt
Courrier de quartier™

☒ Upon receipt
Sur réception or/ou

Delivery Start Date
Premier jour
Year Année Month Mois Day Jour
2025 10 17

Customer Identification

Identification du client

Delivery Instructions

Instructions de livraison

Customer Name Nom du client

Customer/Acct No. N° du client/compte

Delivery Office Address

Adresse du bureau de livraison

Mailed by
(Name and complete address)

Expédié par
(nom et adresse complète)

Customer/Acct No. N° du client/compte

Ryan Ratzlaff

Title of mail piece

Titre de l'article

☐ Version specific
Version spécifique

FSA(s), Delivery Mode(s)
and Number(s)

RTA, mode(s) de
livraison et numéro(s)

☐ All FSAs, Delivery Modes and Numbers
Tous les RTA, modes de livraison et numéros

Indicate specific FSA(s), Delivery Mode(s) and Number(s):

Précisez les RTA, modes de livraison et numéros :

Statement of
Mailing No.

N° de déclaration
de dépôt

Office of payment

Bureau de paiement

Coverage - Indicate if delivery required to:

Couverture - Indiquez le mode de distribution :

Weight per
item (g)

Poids par
article (g)

Items per
bundle

Articles par
liasse

Number of
residue items

Nombre des articles
résiduels

Size Selection

Dimensions

Thickness/Épaisseur

Number of
containers

Nombre de
conteneurs

Number of
bundles

Nombre de
liasses

Total Number
of items

Nombre total
des articles

Standard Up to
30.5 X 15.24 cm (12" X 6")

Standard 1 Up to
30.5 X 28 cm (12" X 11")

Standard 2 Up to
35.56 X 28 cm (14" X 11")

More than
1.91 cm (0.75")



0 065 212 078

FOR CPC USE ONLY

Receipt - Office of Delivery

Réception - Bureau de livraison

A L'USAGE DE LA SCP SEULEMENT

Delivery completed

Livraison complétée

Mailers Copy

Copie de l'expéditeur

Canada Post/Postes Canada
VALLEYVIEW PO
4716 50TH ST
VALLEYVIEW, AB T0H 3N0
GST/TPS#119321495

2025/10/17 09:13:38 Patricia
C0579033 W/G 1

SFSB Number/Numéro SPPE: 1207717

G/S \$13.80
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0065212078
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles: 75
Weight per item (g)/Poids par article
(g): 5
Price per item (\$)/Tarif par article
(\$): 0.1840

G/S -\$0.69
Sfsb Discount/Réduction SPPE

You saved: \$0.69/Vous avez sauvé: 0,69 \$

SUBTL/SOUS-TOTAL \$13.11
GST/TPS \$0.66
TOTAL \$13.77

Debit/Débit \$13.77



2124-10579033-1-5651092-13663

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



4805A 50 AVENUE,
VALLEYVIEW, AB, CA.
ATM # ATBCX122

DATE: OCT-01-2025 TIME: 12:09
CARD NUMBER: ...4680
SEQ NUMB: 1429 AUTH NUM: 65AF8A
APP: INTERAC AID: A0000002771010

DEPOSIT
TRANSACTION COMPLETED SUCCESSFULLY

AMT: \$85.00

TO: 879CHQ80878

TOTAL BALANCE: \$84.17
AVAILABLE BALANCE: \$84.17

CASH DEPOSIT SUMMARY:

Denomination	Qty	Amount
\$5	x 1	\$5.00
\$10	x 1	\$10.00
\$20	x 1	\$20.00
\$50	x 1	\$50.00
Total Cash:		\$85.00