

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 147.4 of the Local Authorities Election Act and section 33(c) of the Freedom of Information and Protection of Privacy Act. The personal information will be managed in compliance with the privacy 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

ATIA Coordinator/ City of Wetaskiwin 780-361-4456
 Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION City of Wetaskiwin, PROVINCE OF ALBERTA
 Full Name of Candidate Kevin James Saucier
 Candidate's Mailing Address [Redacted]
Wetaskiwin, Alberta
 Postal Code [Redacted]

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) 0

2. Pre-Campaign Period Expenses 0

Campaign Period Revenue

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 (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 200.00

4. NET CONTRIBUTIONS (line 1 + 2 - 3) 0

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds 381.06

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) 381.06

10. Total Campaign Period Revenue (add lines 4 and 9) 381.06

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 581.06 Unpaid 0 TOTAL 581.06

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

Campaign Period Surplus (Deficit) (deduct line 11 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.

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*.

2026/02/25
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

\$200.00 - Bruce Heggerud
Wetaskiwin, AB



Refunded \$200.00 to Bruce Heggerud
Wetaskiwin, AB





Wetaskiwin, AB
T9A 0K1

Invoice

Date	Invoice #
9/25/2025	[REDACTED]

Invoice to:

Kevin Saucier

We Accept Etransfer's As Payment
Please Send To:
info@wannasign.ca

Quantity	Description	Rate	Amount
20	Custom Printing- 18" x 24" election signs with 20 step stakes	12.24	244.80
	GST on sales	5.00%	12.24
		AMOUNT	\$257.04

WANNASIGN
4812 47 AVENUE
WETASKIWIN, AB T9A0K1
7803528199

SALE

MID: 5764293
TID: 001
Batch #: 272001
09/29/25
APPR CODE: [REDACTED]
REF#: 00000008
RRN: 00000008
15:33:37
Chip
/

APPROVED

[REDACTED]
TYR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!
CUSTOMER COPY

GST# 847498250

E-mail us at:
info@wannasign.ca

Total	\$257.04
Payments/Credits	\$0.00
Balance Due	\$257.04



LIKE US ON
FACEBOOK!

We Thank You For Your Business & Support
We Appreciate It Very Much!



CITY OF WETASKIWIN
PO BOX 6210
WETASKIWIN AB T9A 2E9
(780) 361-4400

RECEIPT OF PAYMENT

SAUCIER, KEVIN

WETASKIWIN, AB

Receipt Number: [REDACTED]

Tax Number: R106930647

Date: September 8, 2025

Initials: SD

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	ELEC	ELECTION NOMINATION FEE DEP	N/A	\$50.00	N/A
				Subtotal:	\$50.00
				Taxes:	\$0.00
				Total Receipt:	\$50.00
				Interact:	\$50.00
Credit Card: DEBIT					
				Total Amount Received:	\$50.00
				Amount Returned:	\$0.00

CITY OF WETASKIWIN
4705 50 Avenue
Wetaskiwin, AB T9A0R8
(780) 361-4400

09/08/25 3:36 PM

MERCHANT #: *****703
TERM ID: *****79B
CHIP READ PROXIMITY
DEFAULT

DEBIT SALE

REF #: [REDACTED]
AUTH # [REDACTED]
ISO RESP: 00
BANK RESP: 001

AMOUNT CAD \$50.00

APPROVED [REDACTED]
HOST CODE: 00

Thank you/Merci

ARQC: *****3CD2
TVR: 8000008000
TSI: 2800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3112
3600 56TH ST SUITE 300
WETASKIWIN, AB
T9A 3T5
780-352-8093
ST# 03112 OP# 005705 TIE# 68 TR# 02843
CL-211XL CL 013803099010 \$49.98 J

SUBTOTAL \$49.98
GST @ 5.0000 % \$2.50
TOTAL \$52.48
MCARD TEND \$52.48
CHANGE DUE \$0.00

[REDACTED]

\$52.48 TOTAL PURCHASE
APPROVAL # [REDACTED]
RRN # [REDACTED]

AID A0000000041010
TC 9F142173FF1F3752
TERMINAL ID WMTUP008504
[REDACTED]

09/29/25 17:52:02
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
[REDACTED]

09/29/25 17:52:04

STAPLES CANADA
Leduc
5305 Discovery Way
Leduc, AB T9E 8N4
780-980-4336

SALE 00011 001 011 00894
0274 09/30/25 11:12

3057469
1 LASER CLEAN EDGE 27.99G
67933558718
SubTotal 27.99
GST 5.00% 1.40
Total 29.39

TRANSACTION RECORD

[REDACTED] \$29.39 Purchase
Authorization Number [REDACTED]
[REDACTED] 894
09/30/25 11:12:54
01/027 APPROVED - THANK YOU
[REDACTED]

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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-virtualevents/InStoreR

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studio.staples.ca

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Survey Access Code
02740930250089411
Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES274 to 20200
OR

Visit staples.ca/survey/274
Std msg & data rates may apply.
For contest rules or contact info

PAYMENT RECEIPT

Payee Information

Account No. [REDACTED]
Customer Name Kevin Saucier's Campaign

Payment Detail

Payment/Receipt No. [REDACTED]
Payment Date 10/10/2025
Payment Method [REDACTED]
Payment Entered By Amy Salandziak
Payment Amount 192.15
Payment Amount Words ONE HUNDRED NINETY TWO AND FIFTEEN

Orders Pre-Paid

Order No.	Order Type	Paid Amount
[REDACTED]	Advertising Order	192.15