



FORM 26
**CAMPAIGN DISCLOSURE STATEMENT
AND FINANCIAL STATEMENT**
Local Authorities Election Act
(Sections 147.3, 147.4)

LOCAL JURISDICTION: Parkland County, Province of Alberta

CALENDAR YEAR OF DISCLOSURE: 2025

FULL NAME OF CANDIDATE: Karen Carlton

CANDIDATE'S MAILING ADDRESS: [REDACTED] Spruce Grove

POSTAL CODE: [REDACTED]

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 | \$ <u>175.00</u> |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | \$ <u>1,000.00</u> |

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 | \$ <u>0.00</u> |
| 4. Net contributions (line 1 + 2 - 3) | \$ <u>1,175.00</u> |

OTHER SOURCES

- | | |
|---|--------------------|
| 5. Total amount contributed out of candidate's own funds | \$ <u>1,600.00</u> |
| 6. Total net amount received from fund-raising functions | \$ <u>0.00</u> |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | \$ <u>0.00</u> |
| 8. Total amount of other revenue | \$ <u>0.00</u> |
| 9. Total other sources (add lines 5, 6, 7 and 8) | \$ <u>1,600.00</u> |

Personal information provided is collected in accordance with Section 4(c) of the Alberta *Protection of Privacy Act* (POPA) and will be protected under Part 1 of that Act. It will be used for the management of the local election. Should you require further information about collection, use and disclosure of personal information, please contact: Parkland County's Legal Services Coordinator, 53109A HWY 779, Parkland County, Alberta, T7Z 1R1, and 780-968-3229.



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| | |
|--|--------------------|
| TOTAL REVENUE | <u>2,775.00</u> |
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | \$ <u>2,775.00</u> |
| Campaign Expenditures for Calendar Year | |
| 11. Total paid campaign expenses | \$ <u>2721.51</u> |
| 12. Total unpaid campaign expenses | \$ <u>0.00</u> |
| 13. Total campaign expenses (add lines 11 and 12) | \$ <u>2721.51</u> |

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

| | |
|--|-----------------|
| Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) | \$ <u>53.49</u> |
|--|-----------------|

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*.

 Signature of Candidate

Date: March 4, 2026

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 SIGN A FALSE STATEMENT

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Statement date May 15, 2025

Transit number [REDACTED]

Customer number [REDACTED]

Page number 1 of 1

ATB0114003_5793548_025 8 1 07579 [REDACTED]

Karen Alison Carlton

Spruce Grove AB [REDACTED]

Your ATB Financial Branch

[REDACTED] Stony Plain Branch

5014 50 St

Stony Plain AB

T7Z 1T2

If you have any questions, contact us at

1 800 332-8383 or visit us at

www.atb.com

A summary of Deposit Account Basic Account

| | |
|---|----------------------|
| [REDACTED] | Transit # [REDACTED] |
| Account Nickname | |
| Trustee Candidate Account | |
| Your balance forward on Apr 24, 2025 | \$0.00 |
| Money out of your account (1 item) | \$0.92 |
| Money into your account (0 items) | \$0.00 |
| Your closing balance on May 15, 2025 | -\$0.92 |

Details of your account transactions

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|---------------|--------------------------|--------------------------------|------------------------------|----------------|
| Apr 24 | Balance forward | | | \$0.00 |
| Apr 30 | Monthly Maintenance Fees | \$0.92 | | (0.92) |
| May 15 | Closing balance | | | -\$0.92 |

Find an error? Give us a call or drop by a branch. We'll take care of it.

Keep your credentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.

Deposit Account Statement

Statement date June 15, 2025

Transit number [REDACTED]

Customer number [REDACTED]

Page number 1 of 1

[REDACTED]
 Karen Alison Carlton
 Spruce Grove AB [REDACTED]

Your ATB Financial Branch
 [REDACTED] Stony Plain Branch
 5014 50 St
 Stony Plain AB
 T7Z 1T2

If you have any questions, call toll-free at
 1 800 332-8383 or visit us at
www.atb.com

A summary of Deposit Account Basic Account

| | |
|---|----------------------|
| [REDACTED] | Transit # [REDACTED] |
| Account Nickname | |
| Trustee Candidate Account | |
| Your balance forward on May 15, 2025 | -\$0.92 |
| Money out of your account (2 items) | \$3.96 |
| Money into your account (1 item) | \$10.00 |
| Your closing balance on Jun 15, 2025 | =\$5.12 |

Details of your account transactions

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|--------|--|--------------------------------|------------------------------|---------------|
| May 15 | Balance forward | | | -\$0.92 |
| May 11 | Overdraft Interest | \$0.01 | | -\$0.93 |
| May 11 | Monthly Maintenance Fees | \$3.95 | | -\$4.88 |
| Jun 5 | TBMOBILE Transfer Transfer From *****7179 | | \$10.00 | \$5.12 |
| Jun 15 | Closing balance | | | \$5.12 |

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Keep your essential personal info safe. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask for your PIN.



A 780146014318471 015 - 0122528-HR --01-01-27 -- 00881

Statement date: July 15, 2025

Transit number: [REDACTED]

Customer number: [REDACTED]

Page number 1 of 1

KTROT34022-AR2274-001-0-0-00576 01805

Karen Allison Carlson

[REDACTED]
Spruce Grove AB [REDACTED]

Your ATB Financial Branch

[REDACTED] Stony Plain Branch

5014 50 St

Stony Plain AB

T7Z 1T2

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1 800 332-8383 or visit us at

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A summary of Deposit Account Basic Account

[REDACTED] Transit # [REDACTED]

Account Nickname

Trustee Candidate Account

| | | |
|---|----------|---------------|
| Your balance forward on Jun 15, 2025 | | \$5.12 |
| Money out of your account (2 items) | - | \$3.96 |
| Money into your account (0 items) | + | \$0.00 |
| Your closing balance on Jul 15, 2025 | = | \$1.16 |

Details of your account transactions

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|--------|--------------------------|--------------------------------|------------------------------|--------------|
| Jun 15 | Balance forward | | | \$5.12 |
| Jun 30 | Overdraft Interest | \$0.01 | | 5.11 |
| Jun 30 | Monthly Maintenance Fees | \$3.95 | | 1.16 |
| Jul 15 | Closing balance | | | \$1.16 |

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Keep your credentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.



ATB014003 6912674 025 0121695-RR-01-01 26 006475

Statement date August 15, 2023

Transit number [REDACTED]

Customer number [REDACTED]

Page number 1 of 2

ATB0114003_7498342_02516 02516

Karen Alison Carlton

[REDACTED]
Spruce Grove AB [REDACTED]

Your ATB Financial Branch

[REDACTED] Story Plain Branch

5014 50 St

Story Plain AB

T7Z 1T2

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www.atb.com

A summary of Deposit Account Basic Account

[REDACTED] Transit # [REDACTED]

Account Nickname

Trustee Candidate Account

| | | |
|---|----------|-------------------|
| Your balance forward on Jul 15, 2023 | | \$1.16 |
| Money out of your account (3 items) | - | \$552.49 |
| Money into your account (9 items) | + | \$2,225.00 |
| Your closing balance on Aug 15, 2023 | = | \$1,673.67 |

Details of your account transactions

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|---------------|---|--------------------------------|------------------------------|---------------|
| Jul 15 | Balance forward | | | \$1.16 |
| Jul 22 | INTERAC e-Transfer Received - Autodeposit | | \$100.00 | 101.16 |
| Jul 22 | INTERAC e-Transfer Received - Autodeposit | | \$1,103.00 | 1,204.16 |
| Jul 25 | INTERAC e-Transfer Sent - Autodep | \$547.04 | | 657.12 |
| Jul 25 | Interac e-Transfer Fee | \$1.50 | | 655.62 |
| Jul 28 | INTERAC e-Transfer Received - Autodeposit | | \$300.00 | 955.62 |
| Jul 31 | Monthly Maintenance Fees | \$3.95 | | 951.67 |
| Aug 2 | INTERAC e-Transfer Received - Autodeposit | | \$25.00 | 976.67 |
| Aug 2 | INTERAC e-Transfer Received - Autodeposit | | \$500.00 | 1,476.67 |
| Aug 6 | INTERAC e-Transfer Received - Autodeposit | | \$50.00 | 1,526.67 |
| Aug 7 | INTERAC e-Transfer Received - Autodeposit | | \$25.00 | 1,548.67 |

Keep your essentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.

Details of your account transactions (continued)

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|--------|---|-----------------------------------|---------------------------------|-------------------|
| Aug 11 | INTERAC e-Transfer Received - Autodeposit | | \$100.00 | 1,648.67 |
| Aug 15 | INTERAC e-Transfer Received - Autodeposit | | \$25.00 | 1,673.67 |
| Aug 15 | Closing balance | | | \$1,673.67 |

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Deposit Account Statement

Statement date September 15, 2025
 Transit number [REDACTED]
 Customer number [REDACTED]
 Page number 1 of 1

[REDACTED]
 Karen Allison Carlson
 Spruce Grove AB [REDACTED]

Your ATB Financial Branch

[REDACTED] Stony Plain Branch
 5014 50 St
 Stony Plain AB
 T7Z 1T2

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 1 800 332-8383 or visit us at
www.atb.com

A summary of Deposit Account Basic Account

| | |
|---|----------------------|
| [REDACTED] | Transit # [REDACTED] |
| Account Nickname | |
| Trustee Candidate Account | |
| Your balance forward on Aug 15, 2025 | \$1,673.67 |
| Money out of your account (3 items) | - \$1,555.17 |
| Money into your account (1 item) | + \$50.00 |
| Your closing balance on Sep 15, 2025 | = \$168.50 |

Details of your account transactions

| Date | Description | Money out of your account (\$) | Money into your account (\$) | Balance (\$) |
|---------------|---|--------------------------------|------------------------------|-------------------|
| Aug 15 | Balance forward | | | \$1,673.67 |
| Aug 16 | INTERAC e-Transfer Received - Autodeposit | | \$50.00 | 1,723.67 |
| Aug 19 | INTERAC e-Transfer Sent - Autodep | \$1,549.72 | | 173.95 |
| Aug 19 | Interac e-Transfer Fee | \$1.50 | | 172.45 |
| Aug 31 | Monthly Maintenance Fees | \$3.95 | | 168.50 |
| Sep 15 | Closing balance | | | \$168.50 |

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ATB0114003 8625110 005 - 0123963 HMB - 01 - 01 - 04 - 013289

| | | |
|--|------------|---------|
| Rella Gillett | [REDACTED] | 100\$ |
| <small>Karen Capitan campaign account holder</small> | [REDACTED] | 1,100\$ |
| Linda Hastman | [REDACTED] | 300\$ |
| Ruth Brown | [REDACTED] | 25\$ |
| Paul Collins | [REDACTED] | 500\$ |
| Stella kragt | [REDACTED] | 50\$ |
| Amy Billet | [REDACTED] | 25\$ |
| Colleen Osbak | [REDACTED] | 100\$ |
| Rebecca Turner | [REDACTED] | 25 |
| Sandra Penn | [REDACTED] | 50\$ |

Invoice 04642 16995242



Invoice

Invoice Date
22 September 2025

Invoice no
[REDACTED]

To
Karen Carlton
[REDACTED]

Billing Address
Albert [REDACTED] Canada

Shipping Address
[REDACTED]
Spruce Grove
Alberta [REDACTED]
Canada

Print items

\$97.50 CAD

Banners
1AGzxMTBnZo
22 2025

Shipping fee
total
includes tax
total charged

\$27.50 CAD
\$125.00 CAD
\$5.05 CAD
\$125.00 CAD

Payments will be processed internationally. Additional bank fees may apply

Please refer to your records
Canva Pty Ltd ABN 80 158 929 938 / VA1EU3Z04298
110 Kippax St, Surry Hills NSW 2010 Australia
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Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-07-25
Payment Date: 2025-07-25
Shipped Date: 2025-07-25
Order Number: [REDACTED]

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

Billed to:
Karen Carlton
[REDACTED]
Spruce Grove
AB
[REDACTED]
Canada

Shipped to:
Karen Carlton
[REDACTED]
Spruce Grove
AB
[REDACTED]
Canada

| Item | Qty | Net Amount |
|-------------------------|--------------|-----------------|
| Custom Door Hangers | 5000 | \$500.37 |
| Standard Business Cards | 50 | \$20.62 |
| | Subtotal | \$520.99 |
| | Shipping | \$0.00 |
| | GST 5% | \$26.05 |
| | Total | \$547.04 |

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

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 Edmonton, AB, Canada T5S 1E7
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 F: 780-488-0106
 www.burkegroup.ca

INVOICE



August 13, 2025

Page 2 of 2

SOLD TO:

**Karen Carlton
 Karen Carlton**

SHIP TO:

**Karen Carlton
 Customer Pick-Up: Karen Carlton**

Project Name: RUSH - Election Signs

Laptop Decal Qty: 1 \$76.88

Finished Size: 12.75" x 8.75"

Material: Spot On - White

Colours - CMYK 4 / 0

Trim to Size

Customer Pick-Up

Qty:

GST Registration #: 13842 4619RT0001

SubTotal: \$1,951.88

GST: \$97.59

INVOICE TERMS

COD

GRAND TOTAL: \$2,049.47



Burke Group of Companies Limited
 17407 306 Ave NW
 Edmonton, AB, Canada T5S 1E7
 P: 780 482 6026, TF: 800 837 1395
 F: 780 488 0106
 www.burkegroup.ca

INVOICE



SOLD TO:

Karen Carlton
 Karen Carlton

Spruce Grove AB

SHIP TO:

August 13, 2025

Customer Pick-Up: Karen Carlton
 AB

Project Name: RUSH - Election Signs

Your Sales Representative is

Thank you for choosing us. We appreciate your business!

Products and Specifications:

debor.bernard@burkegroup.ca

| | | |
|-------------------|----------|------------|
| Lawn Signs | Qty: 250 | \$1,680.00 |
|-------------------|----------|------------|

*Finished Size: 23.5" x 15.5"
 Material: Coroplast - 4mm White
 Colours - CMYK 4 / 4*

c/w Step Stakes

| | | |
|---------------|--------|----------|
| Design | Qty: 1 | \$195.00 |
|---------------|--------|----------|

Design of Election Lawn Sign & laptop decal. Same content.