

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

Legal Services Coordinator

780-968-3229

Title of the Responsible Official

Business Phone Number

LOCAL JURISDICTION PARKLAND COUNTY, PROVINCE OF ALBERTA

Full Name of Candidate Reg Faulkner

Candidate's Mailing Address [REDACTED]

Fallis, 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)

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)

\$0.00

OTHER SOURCES:

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

\$710.84

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)

\$710.84

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

\$710.84

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid Unpaid TOTAL \$0.00

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

\$710.84

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*.

2025/09/14

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 Expenses as of July 31, 2025

	Date	Description	Out (Expenses)	Notes
1	07-Jan-25	Nomination Fee	\$ 100.00	Initial deposit cash
2	28-Jun-25	Grommets	\$ 14.16	For Rodeo Banner
3	03-Jul-25	Entwistle Rodeo Sponsor	\$ 36.02	Silent Auction Artwork
4	03-Jul-25	Entwistle Rodeo Sponsor	\$ 300.00	Cash Donation
5	11-Jul-25	Entwistle Rodeo Sponsor	\$ 120.00	Campaign Banner
6	11-Jul-25	Staples - Business Cards	\$ 86.08	
7	16-Jul-25	Staples - Business Cards	\$ 54.58	
			\$ 710.84	





Parkland County
53109A HWY 779
Parkland County, AB T7Z 1R1
Phone: 780-968-8888 Fax: 780-968-3226

1

01.07.25

OFFICIAL RECEIPT

FAULKNER, REG

GST Reg. #: R106989189
Receipt #: 3552187
Receipt Date: 2025/01/07
Page: 1
Received by: MP

Account #	Description	Opening Balance	Payment	Amount Due
2555	CANDIDATE NOMINATION FEE	100.00	100.00	.00

CASH
Tuesday Jan 7th 2025
Parkland County Centre.
10 AM.

Tender Type & Description	Reference	Amount	Total Tax:	.00
CA FAULKNER, REG		100.00	Total Amount Paid:	100.00
			- Tender Received:	100.00
			= Change Given:	

THANK YOU FOR YOUR PAYMENT. THE MAYOR AND COUNCIL'S
COMMITMENT TO YOU IS TO SPEND YOUR TAX DOLLARS RESPONSIBLY.

2



=====

WABAMUN HOME HARDWARE
BOX 238 WABAMUN ALBERTA
T0E 2K0

Phone: (780)892-4969 CST#

=====

5472080 GROMMET KIT, 3/8" 20PK
1. PK @ \$13.49/PK \$13.49
Item Total 13.49
GST 0.67
Subtotal 14.16

=====

Total 14.16
DEBIT CARDS 14.16

=====

AR 01 361021 9:58 am 2025-Jun-28



=====

THANKS FOR SHOPPING LOCALLY
HOME OWNERS HELPING HOMEOWNERS

=====

www.sceneplus.ca/homehardware

=====

EARN
AEROPLAN MILES

July 3rd Campaign
expenses.

\$336.02



Status
Complete



Metal Photo
Panel, 11x14 \$69.99
QTY: 1

Date Sent Thu, Jul 3, 2025

From Account UNLIMITED CHEQUING WITH
SENIORS REBATE
6209417

Amount \$300.00

Recipient Entwistle Rodeo
entwistlerodeo@gmail.com

Message Arena Sponsor - Reg Faulkner

Confirmation # C1AEKM***ytd

Sent By REGINALD FAULKNER

Method Email

Subtotal \$69.99

Discounts (Costco Exclusive - 51% Off All Products**) -\$35.69

Shipping and Handling \$19.99

Shipping Discounts (Costco Exclusive - FREE Ground shipping**) -\$19.99

Tax \$1.72

Order Total \$36.02

Entwistle Rodeo Sponsor



18118-107 ave
Edmonton, AB T5S 1K5
(780) 540-9540

PAID
IN
FULL

5

INVOICE

INV-1072

Success Starts With Getting Noticed
www.pivotalsigns.ca
2014593731

Completed Date: 2025-07-11
Payment Terms: Cash Customer
Payment Due Date: 2025-07-11

Created Date: 2025-07-07

DESCRIPTION: 13oz Single Sided Scrim Banner

Bill To: Faulkner Fine Art Gallery
16, Main Street, Box 125
Fallis, AB T0E 0V0
CA

Pickup At: Pivotal Signs & Imaging
18118-107 ave
Edmonton, AB T5S 1K5
CA

Ordered By: Reg Faulkner
Email: rcfaulk@gmail.com
Work Phone: (780) 892-4908
Cell Phone: (587) 936-1065

Salesperson: Jody Gough
Email: info@pivotalsigns.ca

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	13oz Single Sided Scrim Banner	1	\$120.00	\$120.00	\$120.00
	13oz Matte Scrim Banner Single Sided				
	<ul style="list-style-type: none">Size: 72" x 24"Full color image printed on 13oz outdoor grade vinyl1" banner tape hem on all sidesGrommets every 2' around perimeter				
	* the artwork is customer supplied				
1.1	BannerBrite 13oz 1000D Matte Scrim Banner -				

Invoice payment options:

1. e-transfer to accounts@pivotalsigns.ca



Result: a

Order Date: 2025-07-11

Time: 09:46:10

Authorization 08309F

Sequence Number: 379066-0_533

Reference Number: Moneris

Card Name: VISA

Order #: 044jux

Type: Sale

Receipt Line: 3/1/2028 12:00:00 AM

Preferred Store Location: #243

Order #: 044jux

Client Information:

Faulkner, Reg

Faulkner Fine Art

Po Box 125

Fallis, AB

Canada, T0E 0V0

5879361055

780-892-4908

Billing Address:

Faulkner, Reg

Po Box 125

Fallis, AB

Canada, T0E 0V0

780-778-0008

Store Pickup Location:

S243 Spruce Grove

70 McLeod Avenue, Box #142

Spruce Grove, AB

T7X 3C7, Canada

780-960-5760

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	1000 Premium Business Cards Double-sided, 18pt. Gloss 1 side 400022547857	pickup in AB	\$79.99	\$79.99	GST
1	Service & Handling 400029707544		\$1.99	\$1.99	GST

All prices listed here are in CAD Dollars

GST/HST No. 126152586

Subtotal:

GST (5%):

Total:

\$81.98

\$4.10

\$86.08

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:



Result: a

Order Date: 2025-07-16

Time: 10:06:06

Authorization 08186F

Sequence Number: 398629-0_535

Reference Number: Moneris

Card Name: VISA

Order #: ihhinz

Type: Sale

Receipt Line: 3/1/2028 12:00:00 AM

Preferred Store Location: #243

Order #: ihhinz

Client Information:

Faulkner, Reg

Faulkner Fine Art

Po Box 125

Fallis, AB

Canada, T0E 0V0

5879361055

780-892-4908

Billing Address:

Faulkner, Reg

Po Box 125

Fallis, AB

Canada, T0E 0V0

780-778-0008

Store Pickup Location:

S243 Spruce Grove

70 McLeod Avenue, Box #142

Spruce Grove, AB

T7X 3C7, Canada

780-960-5760

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	500 Standard Business Cards Print 2 sides, Gloss 1 side 400022449892	pickup in AB	\$49.99	\$49.99	GST
1	Service & Handling 400029707544		\$1.99	\$1.99	GST

All prices listed here are in CAD Dollars

GST/HST No. 126152586

Subtotal:

\$51.98

GST (5%):

\$2.60

Total:

\$54.58

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

7

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for: