Elections RED DEER

FORM 26

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 the Elections Office for The City of Red Deer at 403-342-8317, 4914 – 48 Avenue Red Deer, AB T4N 3T3.

LOCAL JURISDICTION: CITY OF RED DEER, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Jason Stanley Dalstra

Candidates Mailing Address: [redacted] Red Deer

, Alberta

Postal Code:

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 $50.00 or less $ 0.00
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount) $ 0.00

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 $ 0.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3) $ 0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds $ 0.00
6. Total net amount received from fund-raising functions $ 0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign $ 0.00
8. Total amount of other revenue $ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) $

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) $ 0.00

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses $ 1,116.66
12. Total unpaid campaign expenses $ 0.00
13. Total campaign expenses (add lines 11 and 12) $ 1,116.66

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) ($ 1,116.66)

A candidate who has incurred campaign expenses or received contributions of $50 000 or more must attach a review engagement statement to this form.

RECEIVED
ELECTIONS RED DEER
Date: October 20, 2025
Received By:

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*.

2025-10-20
Date yyyy - mm - dd

[redacted]
Signature of Candidate

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

Rayacom Red Deer
#8, 4676 61 st
Red Deer AB T4N2R2
+14033585978 .
reddeer@rayacom.com

Receipt

Received From
Jason Dalstra
Jason Dalstra

Date: 09/09/2025

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
28358	09/09/2025	09/09/2025	341.25	341.25	341.25

Memo:

Amount Credited:	$0.00
Total:	$341.25

RAYACOM RED DEER
84676 61 STREET T4N2R2
RED DEER AB
2276171 8
TD2276171801

SALE

Batch #: 901 RRN: 0019010020
09/09/25 15:49:32
Invoice #: 2 REF#: 00000002
APPR CODE: 07989J
MASTERCARD Chip
**********[redacted] **/**
MASTERCARD
AID: A0000000041010

AMOUNT $341.25

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Customers must notify Rayacom within 5 business days of the date of delivery or date of pick-up of any defects discovered in the printed product. If we accept the claim as valid, Rayacom will reprint the order and ship it back at no cost to the customer.

Rayacom Red Deer
#8, 4676 61 st
Red Deer AB T4N2R2
+14033585978
reddeer@rayacom.com

Receipt

Received From
Jason Dalstra
Jason Dalstra

Date: 29/09/2025

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
28479	29/09/2025	29/09/2025	656.25	656.25	656.25

Memo:

Amount Credited:	$0.00
Total:	$656.25

RAYACOM RED DEER
84676 61 STREET T4N2R2
RED DEER AB
2276171B
TD2276171801

SALE

Batch #: 918 RRN: 001913001 0
09/29/25 09:49:09
Invoice #: 1 REF#: 00000001
APPR CODE: 07286J
MASTERCARD Chip
**********[redacted] **/**
MASTERCARD
AID: A0000000041010

AMOUNT $656.25

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Customers must notify Rayacom within 5 business days of the date of delivery or date of pick-up of any defects discovered in the printed product. If we accept the claim as valid, Rayacom will reprint the order and ship it back at no cost to the customer.

****

RONA+ Red Deer

03105

15 Signet Close

Red Deer, AB, T4R 0T6

587-457-2430

****

ITEM	QTY	PRICE	TOTAL
6070758	2	24.76EA	
OSB 1 5MM/19/32X4X8 13G			49.52
51241828	16	0.56EA	
LOCK NUT 3/8 HEX USS			8.96
6236705059	2	3.19EA	
FLATWASH... 3/8 GRADE5 SPACE			6.38
51246805	10	5.30EA	
LS-LOCK WASHER 3/8 BLACK			3.00
51036593	16	0.47EA	
HEX.BOLT GRA5 3/8X1 1/4XEA			7.52

Subtotal:	$75.38
GST:	$3.78
Total:	$79.16
MASTERCARD:	$79.16

Acct# ********[redacted]

Auth# 030191

Employee: 6012852

****

RONA Inc.

GST/HST # 109039624RT0001

Exchange or refund within 90 days on
products in the original packages
Except for appliances and other exceptions
See store details.

The Original Market
@ Red Deer

PD y/o OCT 11/25

GST # 85670 5801

SINCE 1970