

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 4(c) of the *Protection of Privacy Act*. For questions about the collection of personal information, contact

Town of Peace River	780-624-2574
Business Title/Organization	Business Phone Number
9911 100 Street (Box 6600)	Peace River
Address	City or Town
	AB T8S 1S4
	Province Postal Code

LOCAL JURISDICTION: Peace River, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: SHELLY MARIE SHANNON

Candidate's Mailing Address: [REDACTED] Peaec River, Albverta

, Alberta

Postal Code: T8S [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	
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	2000

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)	2000

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	3593.20
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)	3593.2

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	5593.2
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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	5593.20
12. Total unpaid campaign expenses	0.00
13. Total campaign expenses (add lines 11 and 12)	5593.2

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	0
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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*.

February 23, 2026



Date yyyy-mm-dd

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



Vendor	Description	Expense \$	Contribution Type
Valley Printers	Banners, brochures etc	\$	977.95 self funded
Peace River Broadcasting	Radio Advertising	\$	540.76 self funded
Lemon Social	Video	\$	100.00 self funded
Conveys Design	Brand Design for Campaign	\$	857.59 self funded
Peace River Brewing	Food for Launch Party	\$	816.90 self funded
What a Treat	Chocoloate Lollipops	\$	100.00 self funded
Lori Day Photography	Brand Photos	\$	200.00 self funded
	Total	\$	3,593.20 Total Self Funded Expenses
			In-Kind Donation of office space
1357366 AB Ltd., Peace River, AB	Campaign office rental	\$	2,000.00 assigned market value \$
	Total	\$	2,000.00 Total Campaign Contributions
	Grand Total	\$	5,593.20



9530 - 90 Avenue
Peace River, AB T8S 1G8
Phone: 780-624-5601 Fax: 624-2114
Email: orders@valleyprinters.ca
Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25845	Sep 19 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda
Quantity	Job Description			Price
2	ELECTION BANNER			\$55.00

Price Total	\$55.00
Subtotal	\$55.00
Alberta-GST	\$2.75
Total	\$57.75
Deposit	\$57.75
Balance Due	\$0.00

Thank You for Shopping Local
GST # 838849339RT0001
Etransfers can be made to: accounting@valleyprinters.ca



9530 - 90 Avenue
Peace River, AB T8S 1G8
Phone: 780-624-5601 Fax: 624-2114
Email: orders@valleyprinters.ca
Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25854	Sep 19 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda
Quantity	Job Description			Price
75	ELECTION BROCHURE			\$82.02

Price Total	\$82.02
Subtotal	\$82.02
Alberta-GST	\$4.10
Total	\$86.12
Deposit	\$86.12
Balance Due	\$0.00

Thank You for Shopping Local
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9530 - 90 Avenue
Peace River, AB T8S 1G8
Phone: 780-624-5601 Fax: 624-2114
Email: orders@valleyprinters.ca
Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25857	Sep 19 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda
Quantity	Job Description			Price
50	ELECTION STICKERS			\$77.50

Price Total	\$77.50
Subtotal	\$77.50
Alberta-GST	\$3.88
Total	\$81.38
Deposit	\$81.38
Balance Due	\$0.00

Thank You for Shopping Local
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9530 - 90 Avenue
Peace River, AB T8S 1G8
Phone: 780-624-5601 Fax: 624-2114
Email: orders@valleyprinters.ca
Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25874	Sep 23 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda
Quantity	Job Description			Price
60	FOR MAYOR DECALS			\$207.33

Price Total	\$207.33
Subtotal	\$207.33
Alberta-GST	\$10.37
Total	\$217.70
Deposit	\$217.70
Balance Due	\$0.00

Thank You for Shopping Local
GST # 838849339RT0001
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9530 - 90 Avenue
 Peace River, AB T8S 1G8
 Phone: 780-624-5601 Fax: 624-2114
 Email: orders@valleyprinters.ca
 Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
25959	Oct 01 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda

Quantity	Job Description	Price
500	ELECTION BROCHURE	\$285.50

Price Total	\$285.50
Subtotal	\$285.50
Alberta-GST	\$14.28
Total	\$299.78
Deposit	\$299.78
Balance Due	\$0.00

Thank You for Shopping Local
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9530 - 90 Avenue
Peace River, AB T8S 1G8
Phone: 780-624-5601 Fax: 624-2114
Email: orders@valleyprinters.ca
Etransfer: accounting@valleyprinters.ca

Invoice

Invoice #	Date
26024	Oct 10 2025
Customer #3964	

Shelly Shannon

Ship To:

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Terms	Contact	Phone	P/O#	Receiver
Pay on Pickup	Shelly Shannon			Amanda
Quantity	Job Description			Price
800	BLANK HANGERS - SHORT			\$224.02

Price Total	\$224.02
Subtotal	\$224.02
Alberta-GST	\$11.20
Total	\$235.22
Deposit	\$235.22
Balance Due	\$0.00

Thank You for Shopping Local
GST # 838849339RT0001
Etransfers can be made to: accounting@valleyprinters.ca

Statement of Account



Peace River Broadcasting Ltd.
Bag 300, 9807-100th Ave.
Peace River, AB
T8S 1T5

Statement Date:02/23/26

Balance:0.00

SHANNON, SHELLY

Station	Date	Reference	Description	Product	Amount
					0.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due
0.00	0.00	0.00	0.00	0.00	0.00

Invoice # 16151-1



CKYL
 Peace River Broadcasting Corp.
 Bag 300, 9807-100th Ave.
 Peace River AB
 T8S 1T5
 780-624-2535

Date 10/20/25
 Product 2025 Municipal Election

SHANNON, SHELLY

Date	Description	Times	Qty	Rate	Total
10/16/25	Election ads (00:30)	8:33a	1	40.00	40.00
10/16/25	Election ads (00:30)	5:26p	1	32.50	32.50
10/17/25	Election ads (00:30)	7:50a	1	40.00	40.00
10/17/25	Election ads (00:30)	3:39p	1	32.50	32.50
10/18/25	Election ads (00:30)	8:38a	1	40.00	40.00
10/20/25	Election ads (00:30)	7:50a	1	40.00	40.00
10/20/25	Election ads (00:30)	4:17p	1	32.50	32.50
10/15/25	Payment		1	270.38	270.38
Subtotal (Spot:7)					257.50
GST # R104119623					12.88
Transaction(s)					270.38
Balance Due					0.00

Invoice # 16151-2



CKKX
 Peace River Broadcasting Corp.
 Bag 300, 9807-100th Ave.
 Peace River AB
 T8S 1T5
 780-624-2535

Date 10/20/25
 Product 2025 Municipal Election

SHANNON, SHELLY

Date	Description	Times	Qty	Rate	Total
10/16/25	Election ads (00:30)	8:19a	1	40.00	40.00
10/16/25	Election ads (00:30)	5:29p	1	32.50	32.50
10/17/25	Election ads (00:30)	7:18a	1	40.00	40.00
10/17/25	Election ads (00:30)	5:04p	1	32.50	32.50
10/18/25	Election ads (00:30)	7:40a	1	40.00	40.00
10/20/25	Election ads (00:30)	8:45a	1	40.00	40.00
10/20/25	Election ads (00:30)	5:23p	1	32.50	32.50
10/15/25	Payment		1	270.37	270.37
10/21/25	adjustment to write off one cent		1	0.01	0.01
Subtotal (Spot:7)					257.50
GST # R104119623					12.88
Transaction(s)					270.38
Balance Due					0.00



Conveys Design & Marketing

PO Box 1503
Grimshaw AB T0H 1W0
billing@conveys.ca
GST/HST Registration No.: 782238679RT0001
Business Number 782238679

INVOICE

BILL TO
Shelly Shannon

INVOICE 747
DATE 31/10/2025
TERMS Net 30
DUE DATE 30/11/2025

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Banner Design [REDACTED]	GST	1.50	110.00	165.00
Banner Design [REDACTED]	GST	1	110.00	110.00
Brochure Design [REDACTED]	GST	2	110.00	220.00
General Design [REDACTED]	GST	0.50	110.00	55.00
Video [REDACTED]	GST	0.75	110.00	82.50
Brochure Design [REDACTED]	GST	0.50	110.00	55.00
Video [REDACTED]	GST	2	110.00	220.00
				Subtotal: 907.50
Discount	Discount of 10%.	GST	1	-90.75

Happy with our work?
Let us know by leaving a review: <https://g.page/Conveys-Peace-River/review?gm>

Payment options include:
Cheques: 'Conveys Design & Marketing'
EMT: billing@conveys.ca.

For invoice questions, email billing@conveys.ca.

SUBTOTAL	816.75
GST @ 5%	40.84
TOTAL	857.59
PAYMENT	857.59
<hr/>	
BALANCE DUE	\$0.00
	PAID

Happy with our work?
Let us know by leaving a review: <https://g.page/Conveys-Peace-River/review?gm>

THANK YOU FOR YOUR BUSINESS!
Page 2 of 2

Shelly Shannon



[Download Invoice PDF](#)

Invoice summary

Flower lollipops	\$100.00
(\$2.00 ea.) x 50	
<i>Dark blue ribbon</i>	

Subtotal	\$100.00
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Total Paid	\$100.00
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Visa 2498

09/22/25,
1:09 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

What A Treat!

Please contact What A Treat! about its privacy practices.

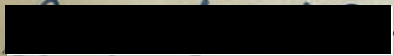


Photography by Lari

Receipt of payment from Shelly Shannon
Headshot photos September 4, 2025

\$200.00 paid in full

1357366 AB WTD



Peace River AB T8S 152

OUR NUMBER 072779

DATE Feb 23 / 2016

CUSTOMER'S ORDER

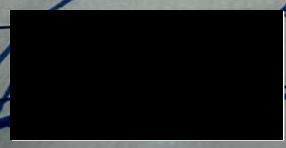
SOLD TO Shelly Shannon
ADDRESS

SHIP TO
ADDRESS

TAX REG. NO. SALESPERSON

FOB TERMS VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	office rental		2000-
	Paid in kind		
			GST
			PST
			TOTAL



Handwritten signature