



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

| | | | |
|---|--------------------------|-----------------------|----------------|
| <u>Returning Officer, Rocky View County</u> | | <u>403-230-1401</u> | |
| Business Title/Organization | | Business Phone Number | |
| <u>262075 Rocky View Point</u> | <u>Rocky View County</u> | <u>AB</u> | <u>T4A 0X2</u> |
| Address | City or Town | Province | Postal Code |

LOCAL JURISDICTION: Rocky View County, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Mark Kamachi

Candidate's Mailing Address: [REDACTED], Alberta

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 | _____ |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | <u>\$10,791.50</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>\$10,791.50</u> |

OTHER SOURCES:

| | |
|---|---------------|
| 5. Total amount contributed out of candidate's own funds | <u>\$0.00</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>\$0.00</u> |

TOTAL REVENUE

| | |
|--|--------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | <u>\$10,791.50</u> |
|--|--------------------|

Campaign Expenditures for Calendar Year

| | |
|---|--------------------|
| 11. Total paid campaign expenses | <u>\$11,084.45</u> |
| 12. Total unpaid campaign expenses | _____ |
| 13. Total campaign expenses (add lines 11 and 12) | <u>\$11,084.45</u> |

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) (\$292.95)

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*.

Feb 28, 2026

Date yyyy-mm-dd

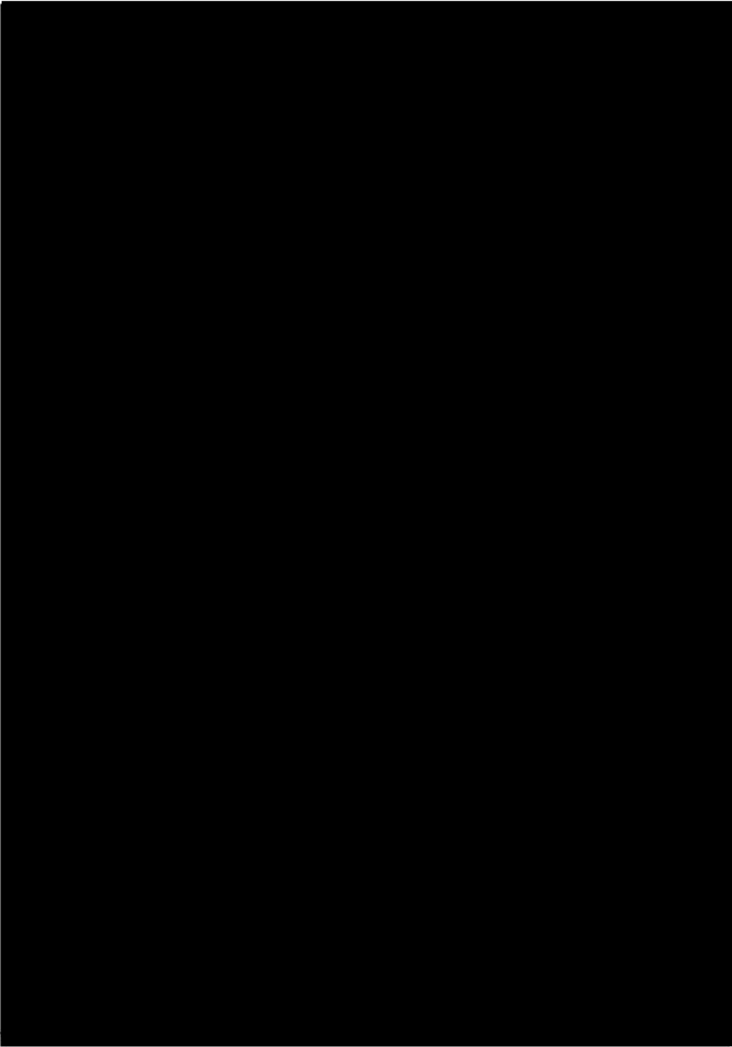


Signature of Candidate

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

Kamachi Campaign - Donation Reporting

| DONOR | ADDRESS | AMOUNT |
|----------------------------------|---|--------------------|
| CL Western Town & Backlot Inc. |  | \$1000.00 |
| Rocky Mountain Bison Company Inc | | \$200.00 |
| Rasco Ventures Corp, Rod Saville | | \$2000.00 |
| Ryan McKenzie | | \$500.00 |
| Dr J Krusky | | \$1000.00 |
| Louise Locke | | \$1000.00 |
| Qualico Communities | | \$500.00 |
| Robert C. Matthews | | \$250.00 |
| Bryan Neubeker | | \$103.00 |
| Andrew Leland Edwards | | \$103.00 |
| Bow Water & Land LP | | \$1000.00 |
| Blain Mitchell | | \$200.00 |
| Shawn Bond | | \$515.00 |
| Jason R Traviss | | \$257.50 |
| Jason R Traviss | | \$257.50 |
| Saurabh Kaushik | | \$51.50 |
| Trish Gizen | | \$1030.00 |
| Tania Averill | | \$103.00 |
| Michael Shea | | \$103.00 |
| John MacPhee | | \$103.00 |
| Sung Yun | \$257.50 | |
| Ian Macintosh | \$257.50 | |
| TOTAL DONATIONS | | \$10,791.50 |

Kamachi Campaign - Expense Reporting

| DATE | ITEM / DESCRIPTION | AMOUNT |
|-----------------------|---|--------------------|
| 9/3/25 | Rocky View County: Ownership map | 21.00 |
| 9/3/25 | The Italian Farmhouse: Campaign meeting dinner | 102.90 |
| 9/9/25 | Powderhorn: Campaign banking/meeting | 58.12 |
| 9/11/25 | Sanmar Canada: 50 black t-shirts | 206.30 |
| 9/12/25 | Squarespace: Website subscription | 61.95 |
| 9/12/25 | Vistaprint: lawn signs, bus cards, wire stands, vinyl banners | 4283.10 |
| 9/16/25 | Signarama: 4'x4' coroplast sheets | 157.50 |
| 9/17/25 | PS Graphics: Silkscreening on supplied t-shirts | 266.70 |
| 9/18/25 | Vistaprint: fridge magnets, door hangers, car magnets | 309.60 |
| 9/18/25 | Home Depot: election sign supplies & posts | 288.87 |
| 9/19/25 | Vistaprint: Postcards | 254.67 |
| 9/21/25 | Canadian Tire: election sign supplies | 181.90 |
| 9/20/25 | Moose Mountain General Store: election sign supplies | 92.37 |
| 9/22/25 | Great West Media: 1/4 page ad | 436.80 |
| 9/22/25 | Rocky View County: Candidate fee | 100.00 |
| 9/22/25 | Powderhorn: election sign installs | 70.88 |
| 9/23/25 | Vistaprint: Postcards | 167.73 |
| 9/29/25 | Great West Media: website services - spotlight story | 708.75 |
| 9/29/25 | Great West Media: 1/4 page ad | 436.80 |
| 9/30/25 | Great West Media: 1/4 page ad | 436.80 |
| 10/11/25 | Heart of Bragg Creek: canvassing / meet&greet | 65.20 |
| 10/11/25 | Mable & Maries: Campaign cookies | 54.60 |
| 10/12/25 | Squarespace: Website subscription | 61.95 |
| 10/14/25 | Canadian Tire: election sign supplies | 48.49 |
| 10/14/25 | Great West Media: 1/4 page ad | 436.80 |
| 10/15/25 | Kate Bushey: website & social media | 525.00 |
| 10/20/25 | Great West Media: 1/2 page ad | 408.45 |
| 10/24/25 | High Country News: full-page ad | 375.07 |
| 10/31/25 | Meta: Boosted facebook ads | 354.91 |
| | Banking fees (23.17) + online donation fees (88.07) | 111.24 |
| TOTAL EXPENSES | | \$11,084.45 |

RECEIPT OF PAYMENT



ROCKY VIEW COUNTY

262075 Rocky View Point
Rocky View County, AB, T4A 0X2

403-230-1401
questions@rockyview.ca
www.rockyview.ca

Kamachi, Mark

Receipt Number: 

Date: September 3, 2025

| Type | Account / Ref. # | Description | Quantity | Amount Paid | Balance Remaining |
|---------|------------------|---------------|----------|-------------|-------------------|
| General | MAP1 | Ownership Map | 1 | \$20.00 | \$0.00 |

Subtotal: \$20.00
Taxes: \$1.00
Total Receipt: \$21.00
Credit Card: \$21.00

----- TRANSACTION RECORD -----
ROCKYVIEW COUNTY
262075 262075 ROCKY VIEW
ROCKY VIEW COAB

Purchase

Sen 03 2025

Total Amount Received: \$21.00
Rounding: \$0.00
Amount Returned: \$0.00

THE ITALIAN FARMHOUSE

20 BALSAM AVE
BRAGG CREEK, AB TOL OKO
4039492750

WWW.THEITALIANFARMHOUSE.C

A

Cashier: [REDACTED]

Transaction [REDACTED]

Total CA\$102.90
Tip CA\$15.44



THE ITALIAN FARMHOUSE

0028 Table 2

EVIN Y SvrCk: 7 15:43 09/03/25

1 MARGHERITA PIZZA, KENYA PU@5PM 23.00
1 CARNE PIZZA 25.00
2 PROSCIUTTO PIZZA 50.00

Sub Total: 98.00

GST: 4.90

09/03 15:43 TOTAL: 102.90

FOOD 98.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 748791936RT0001
WE APPRECIATE YOUR FEEDBACK
Kevin.y@theitalianfarmhouse.ca

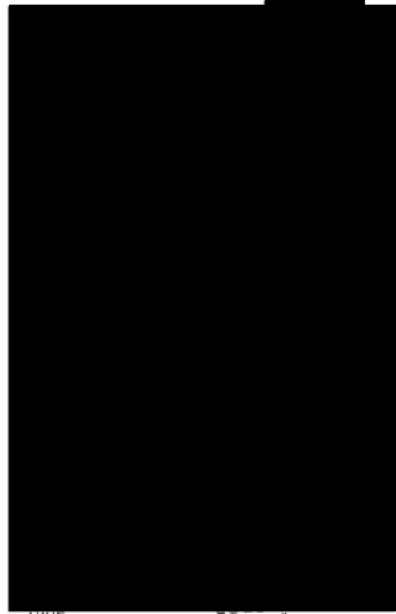
*Campaign
team meeting*

Campaign - Tanya Alannah
THE POWDERHORN SALOON

The Powderhorn Saloon
7 Balsam Ave
Bragg Creek, AB, TOL OKO
(403) 949-3946

CARDHOLDER COPY

Date 2025-09-09
Time 13:14:28



Type
Purchase amount CAD 49.26
Gratuity CAD 6.36
TOTAL CAD 58.12

APPROVED

*Retain for your records
Thank you

View check and pay now
Scan with phone camera to pay



Server: [Redacted]
Check [Redacted]
Guest Count: 1
Ordered: 2025-09-09 12:15 P.M.

1 Bragg Creek Breakfast \$16.95
Bacon
Sausage
Brown Bread
Denver Mix \$3.00
Over Medium
1 Bragg Creek Breakfast \$16.95
Sausage
Brown Bread
Denver Mix \$3.00
Over Easy
2 Soda \$7.00
Subtotal \$46.90
GST \$2.36
Total \$49.26

Have a GREAT summer!
Please leave us a GOOGLE review
Free LIVE MUSIC Every Friday
Thanks for supporting a small business
in beautiful Bragg Creek

Thank you for visiting!

THE AUTHENTIC T-SHIRT COMPANY®

SANMAR CANADA

850 W Kent Ave South
Vancouver, BC, Canada
V6P 3G1
(604) 273-8088
1-800-663-7965
Fax (604) 273-2261
Toll Free Fax 1-800-423-8238

6100 Kenway Drive
Mississauga, ON, Canada
L5T 2N3
(905) 602-6411
1-800-668-0899
Fax (905) 602-6435
Toll Free Fax 1-800-529-0770

Unit 23, 19 Aero Drive NE
Calgary, AB, Canada
T2E 8Z9
(403) 735-9541
1-800-663-7965
Fax (604) 273-2261
Toll Free Fax 1-800-423-8238

| | | |
|-----------------------|---------------------------|---------------------|
| F.O.B. | CUST. SERVICE REP. | INVOICE DATE |
| CALGARY AB | WEB 0 | 09/11/25 |
| G.S.T. REG NO. | SHIPPED VIA | TERMS |
| 119312551RT | PURO | NET 1 |
| PAGE | TAX EXEMPT NO. | DUPLICATE |
| 1 | ALBERTA | 09/12/25 |

REMARKS:

S
O
L
D
T
O

ADMAKI CREATIVE
27 BALSAM AVE UNIT 1
BOX 387
BRAGG CREEK AB TOLOKO

S
H
I
P
T
O

PS Graphics & Silkscreen
7003 5 Street SE, Bay F
Calgary AB T2H2G2

| STYLE NO. | COLOUR | DESCRIPTION | SIZE | PIECES | UNIT PRICE | AMOUNT |
|-----------|--------|--------------------------|------|--------|------------|--------|
| 5400 | Black | Gildan SoftStyle T-Shirt | S | 2 | 3.46 | 6.92 |
| 5400 | Black | Gildan SoftStyle T-Shirt | M | 13 | 3.46 | 44.98 |
| 5400 | Black | Gildan SoftStyle T-Shirt | L | 18 | 3.46 | 62.28 |
| 5400 | Black | Gildan SoftStyle T-Shirt | XL | 15 | 3.46 | 51.90 |
| 5400 | Black | Gildan SoftStyle T-Shirt | 2XL | 2 | 5.91 | 11.82 |

All New Era caps are on sale now.
Score legendary style and value through October 31.
Finish the look with new rugged KOI Canvas Bags.

Terms and Conditions: Returns of unwanted merchandise must be returned within 30 days in its original condition. These returns must be approved by The Authentic T-shirt Company of SanMar Canada and will be subject to a 20% restock fee. The seller shall not be responsible for delayed delivery or non-delivery in whole or in part due to labour or transportation difficulties or causes which make delivery impractical. The seller shall have the option to deliver the goods covered by this contract in installments or lots. Payment shall be made with respect to each installment. Delivery of nonconforming goods or a default of any nature in relation to one or more installments will not constitute a breach of the contract as a whole. Interest will be charged weekly, at an effective annual rate of 19.53% on all accounts not paid at maturity. If the customer fails to make payment as agreed, the seller may, at the seller's discretion, halt all future shipments, and/or void the contract, and/or seek remedies as permitted by law. All orders are taken subject to being processed against our protection. Where terms of the contract F.O.B. the place of shipment, the risk of loss passes to the buyer when the goods are delivered to the carrier and all claims for loss or damage in shipment should be processed by the buyer through the carrier. Provisions of the contract are governed by the laws of the Province of British Columbia. All goods are F.O.B. our warehouses located at 850 W Kent Ave South, Vancouver, BC, V6P 3G1, Unit 23, 19 Aero Drive NE, Calgary, AB, Canada, T2E 8Z9 & 6100 Kenway Drive, Mississauga, ON, Canada, L5T 2N3

| | | |
|------------------------------|------------------------|------------------------|
| G.S.T. # 1201873076TQ | SUB TOTAL | 177.90 |
| WEIGHT | 20 | P.S.T. / G.S.T. |
| TOTAL CASES | 1 | SHIPPING |
| | | 18.58 |
| | G.S.T. / H.S.T. | 9.82 |
| | TOTAL | 206.30 |

ALL AUTHORIZED CLAIMS/DEDUCTIONS PERTAINING TO THIS INVOICE MUST BE MADE WITHIN 30 DAYS OR THEY WILL NOT BE HONORED.

REMIT: SANMAR CANADA
850 W KENT AVE SOUTH
VANCOUVER BC V6P 3G1

CONTACT YOUR CSD TO RECEIVE INVOICES/STATEMENTS VIA EMAIL

INVOICE COPY

Invoice

Charged on Friday, September 12, 2025

ISSUED TO

ISSUED BY

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number:

79896 8301 RT 9999

Charges

All prices in CAD.

| | |
|---|------------------|
| Website Subscription: Plus (Monthly) - | CA\$59.00 |
| Kamachi Campaign | |
| Sep 12, 2025 - Oct 12, 2025 | |
| Subtotal | CA\$59.00 |
| Discount | - |
| GST/HST (5%) | CA\$2.95 |
| Due | CA\$0.00 |
| Paid | CA\$61.95 |

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-09-12
Payment Date: 2025-09-12
Shipped Date: 2025-09-12
Order Number: VP_QV52HBBK

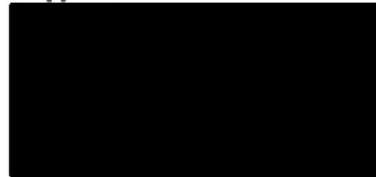
Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:



Canada

Shipped to:



Canada

| Item | Qty | Net Amount |
|-----------------------|-----------------|-------------------|
| Lawn Signs | 200 | \$1243.20 |
| Square Business Cards | 1000 | \$79.20 |
| Lawn Signs | 120 | \$887.20 |
| Wire Lawn Sign Stands | 200 | \$640.00 |
| Vinyl Banners | 20 | \$1216.80 |
| | Subtotal | \$4,066.80 |
| | Shipping | \$12.74 |
| | GST 5% | \$203.96 |
| | Total | \$4,283.10 |

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a CIMPRESS company



Cochrane

1667111 Alberta Ltd. o/a Signarama Cochrane
232 River Ave
Cochrane AB T4C 2C1
+14039321999
ar@signaramacochrane.com
GST/HST Registration No.: 822680906RT0001

BILL TO
Mark Kamachi

SHIP TO
AdMaki Creative

INVOICE # [REDACTED]
DATE 16/09/2025
DUE DATE 16/09/2025
TERMS Due on receipt

DESCRIPTION

QTY RATE AMOUNT

Blank Coroplasts
SIZE: 4' x 4'
MATERIAL: 4mm Coroplast
NOTES: Supplied
QTY: 12
QUOTE: \$150

1 150.00 150.00

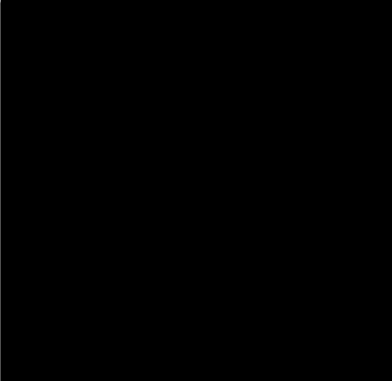
PAID

SUBTOTAL 150.00
GST @ 5% 7.50
TOTAL 157.50
PAYMENT 157.50
BALANCE DUE **\$0.00**

----- TRANSACTION RECORD -----
SIGN A RAMA
232 RIVER AVENUE
COCHRANE AB

Purchase

Sep 16, 2025 15:38:54



Approved
VERIFIED BY PIN

Important: Retain this copy for your record

or credit card or e-transfer to ar@signaramacochrane.com.

Credit Card Payment 3% surcharge will be applied to any invoice total over \$750.

Interest applied to overdue accounts at 2% per month.

All goods provided remain the sole property of Signarama and are considered to be on loan to the client until the invoice is paid in full.

PS Graphics and Silkscreen Ltd
BAY F, 7003 - 5TH STREET S.E.
CALGARY AB T2H 2G2
4032581225
art@psgraphics.ca
GST Registration No.: 132729922



INVOICE

BILL TO
Mark Kamachi Campaign

INVOICE # [REDACTED]
DATE 17/09/2025
DUE DATE 17/10/2025
TERMS Net 30

P.O. NUMBER
Vote Kamachi

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------|-------------|-----|-------|--------|
| Art Charge | 3 color | 1 | 54.00 | 54.00 |
| Three color print | | 50 | 4.00 | 200.00 |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL 254.00
GST @ 5% 12.70
TOTAL 266.70
BALANCE DUE **\$266.70**

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-09-18
Payment Date: 2025-09-18
Shipped Date: 2025-09-18
Order Number: VP_7DFR380G

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

Billed to:
[REDACTED]

Canada

Shipped to:
[REDACTED]

Canada

| Item | Qty | Net Amount |
|---------------------|--------------|-----------------|
| Fridge Magnets | 200 | \$122.40 |
| Custom Door Hangers | 1000 | \$100.20 |
| Car Magnets | 2 | \$59.51 |
| | Subtotal | \$282.11 |
| | Shipping | \$12.74 |
| | GST 5% | \$14.75 |
| | Total | \$309.60 |

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Election Signs



How doers get more done.

5019 NOSE HILL DR NW, CALGARY, AB T3L 0A2
DESIREE LAWRENCE STORE MANAGER

[Redacted]

18/09/25 01:58 p.m

| | |
|---|---------|
| 622412036578 Deck Screws <A> | 29.93 |
| 644824387512 8" TIE NAT100 <A> | 385.40 |
| 771878264770 FINE THREAD <A> | 16.20 |
| -----Buy50 Get10% Dimension Lumber----- | 12.98 |
| 090214028754 2X2X8SPR KD <A> | 6483.75 |
| 6483.75 | 240.00 |
| MAX REFUND VALUE \$216.00/64 | |
| Buy50 Get10% Dimension Lu | -24.00 |

| | |
|----------|-----------------|
| SUBTOTAL | 275.11 |
| GST/HST | 13.76 |
| PST/QST | 0.00 |
| TOTAL | \$288.87 |

[Redacted]

CAD \$ 288.87
TA

[Redacted]

Verified By PIN
VISA CREDIT



7250 06 66529 18/09/2025 7166

5% GST R135772911
0% PROVINCIAL TAX

RETURN POLICY DEFINITIONS

| | | |
|-----------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 1 | 90 | 17/12/2025 |

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID: EB9 140597 133353
PASSWORD: 25468 133347

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

Invoice
Original



Invoice Number: [REDACTED]
Invoice Date: 2025-09-19
Payment Date: 2025-09-19
Shipped Date: 2025-09-19
Order Number: VP_77LD58ZM

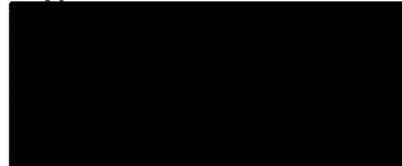
Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:



Canada

Shipped to:



Canada

| Item | Qty | Net Amount |
|--------------------|--------------|-----------------|
| Standard Postcards | 1500 | \$229.80 |
| | Subtotal | \$229.80 |
| | Shipping | \$12.74 |
| | GST 5% | \$12.13 |
| | Total | \$254.67 |

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a CIMPRESS company

CANADIAN TIRE #302

5200 Richmond Rd. SW
Calgary, AB T2E 6M9
403-246-1961

REG #:83 09/21/2025 09:14:43 TRANS #:6
OPERATOR #: [REDACTED]

3K067-0304-0 @ \$ 21.990 ea.
3M SPR 77 SPRY, \$ 65.97
JX398-6155-0 @ \$ 1.100 ea.
ECO FFF \$ 3.95
054 3786-4 IMP. 01 11 11 17.95
054-3377-8 BS & WGLR 17% \$ 64.99
054-0418 0 BS 1 11 11 S. \$ 20.99

SUBTOTAL \$ 171.21
5% GST \$ 8.66
\$ 0.00
TOTAL \$ 181.90
VISA TEND \$ 181.90



Return this copy for your records
Triangle Rewards Account [REDACTED]
CT Money Collected Today: \$ 0.69
CT Money: \$ 0.69
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 1.05

You could have collected \$6.93 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telldntire.com and enter code:

8926-2030-00100-135



003022509212830000000010006
To protect the safety of our littlest customers, ALL Car Seats and Travel Systems are **ETNAT SAFE**

Moose Mountain General Store
16 White Ave. PO Box 418
7 Balsam Ave. Unit #200
BRAGG CREEK, ALBERTA T0L0K0
403-949-3147 GST# 890507544RT

SALE

Sep 20/2025 10:30:35 [REDACTED] 1
Clerk: SH Cashier: [REDACTED]

| Item # | Price | Qty | Amount |
|-------------------------------|-------|-----|----------|
| 5807102 | 27.99 | 1 | 27.99 T1 |
| SPRAY ADHESV 3M 467 GR | | | |
| 4651055 | 14.99 | 1 | 14.99 T1 |
| MINI ROLLER SET MICROFBR 4 PC | | | |
| 469494 | 44.99 | 1 | 44.99 T1 |
| GEL CONTACT CEMENT 946ML | | | |

Item Count : 3

SubTotal: 87.97
GST: 4.40

Total due: 92.37

Tendered : Visa : 92.37

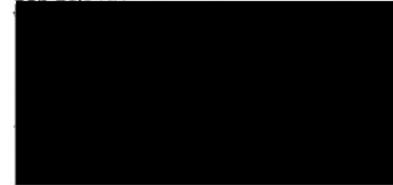
WE ARE OPEN FOR WHAT SEEMS LIKE EVERYDAY AND OCCASIONALLY ON TIME

NO RETURNS AFTER 10 DAYS
2PLY

— TRANSACTION RECORD —
MOOSE MTN G STORE QPE
7 BALSAM AVE UNIT 200
BRAGG CREEK AB
T0L0K0

Purchase

Sep 20, 2025 10:29:05



Amount \$ 92.37

A000000031010 VISA CREDIT

Approved

FF/DT 40
Signature Not Required

Important: Retain this copy for

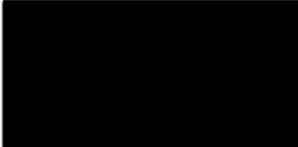


Campaign No: [REDACTED]
 Campaign: RVC election
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 9/22/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

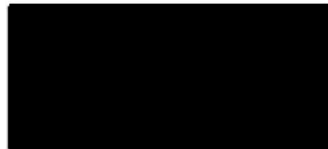
Bill-To

Mark Kamachi Election



Advertiser

Mark Kamachi Election



Please Remit Payment To

Great West Media, LP
 Box 263 St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H.S.T./G.S.T. Registration No: 812877074RT0001

**If you would like to respond to this email,
 please email: ar@greatwest.ca
 Thank you.**

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 416.00 |
| Adjustments | 0.00 |
| Gross Amount | 416.00 |
| Agency | 0.00 |
| Net Amount | 416.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 20.80 |
| Pre-Paid Amount | -436.80 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|--------------|---|------------------------------|---------------------------|--|-----|--------|---------------|--------|
| Rocky View Weekly (GWM) | Sep 16, 2025 | | 1/4 Horizontal - H3 (Colour) | Election 1/4 page Sept 16 | GWM - 1/4 H Page - 35 cm TAB - H3 (4.65x6.214) | -- | 416.00 | 416.00 | 416.00 |
| TEARSHEET URL: | | http://pdf.glaciermedia.ca/GWMRVW100/2025/20250916/GWMRVW100_20250916_A013_P1a.pdf | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 9/22/2025 | 0.00 |

RECEIPT OF PAYMENT

262075 Rocky View Point
Rocky View County, AB, T4A 0X2



ROCKY VIEW COUNTY

403-230-1401
questions@rockyview.ca
www.rockyview.ca

Kamachi, Mark
Candidate Deposit

Receipt Number: [REDACTED]
Date: September 22, 2025

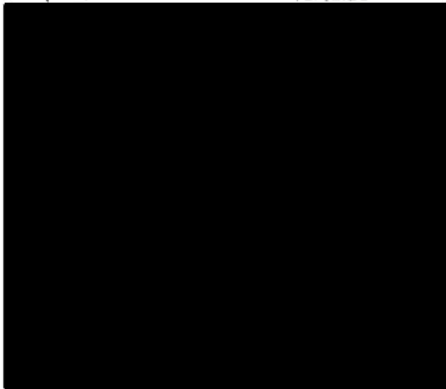
| Type | Account / Ref. # | Description | Quantity | Amount Paid | Balance Remaining |
|---------|------------------|--------------------|----------|-------------|-------------------|
| General | GL | CANDIDATE DEPOSITS | 1 | \$100.00 | \$0.00 |

Subtotal: \$100.00
Taxes: \$0.00
Total Receipt: \$100.00
Credit Card: \$100.00

----- TRANSACTION RECORD -----
ROCKYVIEW COUNTY
262075 262075 ROCKY VIEW
ROCKY VIEW COAB

Purchase

Sep 22, 2025 10:45:35



Total Amount Received: \$100.00
Rounding: \$0.00
Amount Returned: \$0.00

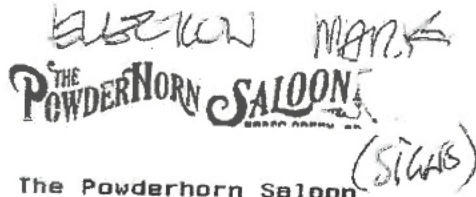
Approved

FF/DT 40

Important: Retain this copy for your record



P: ...
G: ...

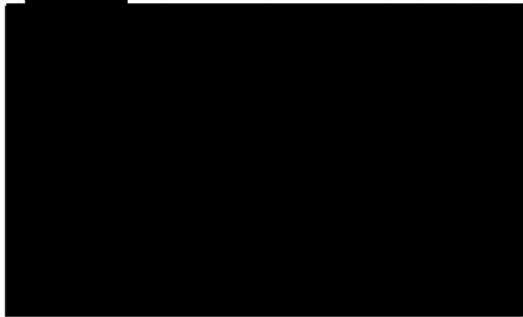


The Powderhorn Saloon
7 Balsam Ave
Bragg Creek, AB, TOL OKO
(403) 949-3946

Server: [REDACTED]
Check [REDACTED]
Guest Count: 1
Ordered:
2025-09-22 6:40 p.m.

| | |
|--------------------------|----------------|
| 1 Guinness 0.0 | \$5.75 |
| 1 Banded Peak MicroBurst | |
| Hazy | \$8.10 |
| 1 Ribs | \$17.50 |
| 1 Chicken Wings | \$16.95 |
| Parmesan | |
| 1 Malbec | \$7.95 |
| Subtotal | \$56.25 |
| GST | \$2.82 |
| Tip | \$11.81 |
| Total | \$70.88 |

Credit Card Contactless



Have a GREAT summer!
Please leave us a GOOGLE review
Free LIVE MUSIC Every Friday
Thanks for supporting a small business
in beautiful Bragg Creek

Thank you for visiting!
GST # 82903 0626



The Powderhorn Saloon
7 Balsam Ave
Bragg Creek, AB, TOL OKO
(403) 949-3946

View check and pay now
Scan with phone camera to pay



Server: [REDACTED]
Check [REDACTED]
Guest Count: 1
Ordered:
2025-09-22 6:40 p.m.

| | |
|--------------------------|----------------|
| 1 Guinness 0.0 | \$5.75 |
| 1 Banded Peak MicroBurst | |
| Hazy | \$8.10 |
| 1 Ribs | \$17.50 |
| 1 Chicken Wings | \$16.95 |
| Parmesan | |
| 1 Malbec | \$7.95 |
| Subtotal | \$56.25 |
| GST | \$2.82 |
| Total | \$59.07 |

Have a GREAT summer!
Please leave us a GOOGLE review
Free LIVE MUSIC Every Friday
Thanks for supporting a small business
in beautiful Bragg Creek

Thank you for visiting!
GST # 82903 0626

Invoice
Original



Invoice Number:
Invoice Date:
Payment Date:
Shipped Date:
Order Number:

[Redacted]
2025-09-23
2025-09-23
2025-09-23
[Redacted]

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

Billed to:

[Redacted]

Shipped to:

[Redacted]

| Item | Qty | Net Amount |
|--------------------|--------------|-----------------|
| Standard Postcards | 500 | \$147.00 |
| | Subtotal | \$147.00 |
| | Shipping | \$12.74 |
| | GST 5% | \$7.99 |
| | Total | \$167.73 |

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

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

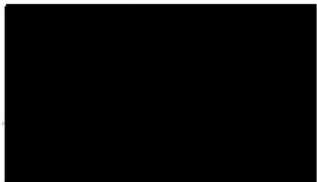


Campaign No: [REDACTED]
 Campaign: Sept 2025 Digital - Election Spotlight Story
 PO Number:

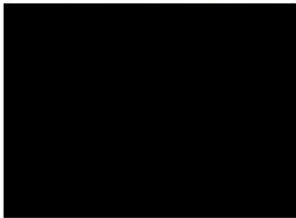
Invoice No: [REDACTED]
 Invoice Date: 9/29/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Mark Kamachi Election



Advertiser



Please Remit Payment To

Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H.S.T./G.S.T. Registration No: 812877074RT0001

**If you would like to respond to this email,
 please email: ar@greatwest.ca
 Thank you.**

Payment Due

| | |
|---|------------------|
| Currency | Canadian Dollars |
| Base Amount | 675.00 |
| Adjustments | 0.00 |
| Gross Amount | 675.00 |
| Agency | 0.00 |
| Net Amount | 675.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 33.75 |
| Pre-Paid Amount | -708.75 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Digital Services Lines

| Product Name | Date | P.O. Number | Service Name | Qty | Rate | Adjusted Rate | Amount |
|----------------------------------|------|-------------|---|-----|--------|---------------|--------|
| Website Services - Airdrie Today | | | Spotlight Story - RVC Candidate - Sept22/25 | --- | 675.00 | 675.00 | 675.00 |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 9/29/2025 | 0.00 |

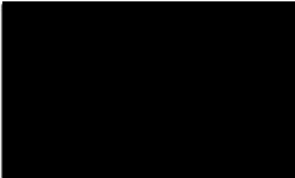


Campaign No: [REDACTED]
 Campaign: RVC election
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 9/29/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

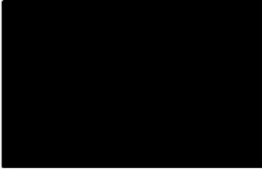
Bill-To

Mark Kamachi Election



Advertiser

Mark Kamachi Election



Please Remit Payment To

Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H.S.T./G.S.T. Registration No: 812877074RT0001

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 please email: ar@greatwest.ca
 Thank you.**

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 416.00 |
| Adjustments | 0.00 |
| Gross Amount | 416.00 |
| Agency | 0.00 |
| Net Amount | 416.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 20.80 |
| Pre-Paid Amount | -436.80 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|--------------|-----------|------------------------------|---------------------------|--|-----|--------|---------------|--------|
| Rocky View Weekly (GWM) | Sep 23, 2025 | | 1/4 Horizontal - H3 (Colour) | Election 1/4 page Sept 23 | GWM - 1/4 H Page - 35 cm TAB - H3 (4.65x6.214) | --- | 416.00 | 416.00 | 416.00 |

TEARSHEET URL: http://pdf.glaaciermedia.ca/GWMRWW100/2025/20250923/GWMRWW100_20250923_A023_P1a.pdf

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 9/29/2025 | 0.00 |



Campaign No: [REDACTED]
 Campaign: RVC election
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 9/30/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Mark Kamachi Election



Advertiser

Mark Kamachi Election



Please Remit Payment To

Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H.S.T./G.S.T. Registration No: 812877074RT0001

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 Thank you.**

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 416.00 |
| Adjustments | 0.00 |
| Gross Amount | 416.00 |
| Agency | 0.00 |
| Net Amount | 416.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 20.80 |
| Pre-Paid Amount | -436.80 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|--------------|-----------|------------------------------|---------------------------|--|-----|--------|---------------|--------|
| Rocky View Weekly (GWM) | Sep 30, 2025 | | 1/4 Horizontal - H3 (Colour) | Election 1/4 page Sept 30 | GWM - 1/4 H Page - 35 cm TAB - H3 (4 65x6 214) | --- | 416.00 | 416.00 | 416.00 |

TEARSHEET URL: http://pdf.glaciermedia.ca/GWMRVW100/2025/20250930/GWMRVW100_20250930_A012_P1a.pdf

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 9/30/2025 | 0.00 |



The Heart Of Bragg Creek



Let The Heart Of Bragg Creek know how your experience was

\$65.20

Glory Bowl x 3 \$42.00

(\$14.00 ea.)
quinoa chickpeas black sesame seeds
greens roasted yams beets peppers
carrots purple cabbage hemp seeds
served with creamy tahini...

Soup \$12.00

Soup changes daily
Soup w/ toasted sourdough

Purchase Subtotal \$54.00

GST (5%) \$2.70

Tip \$8.50

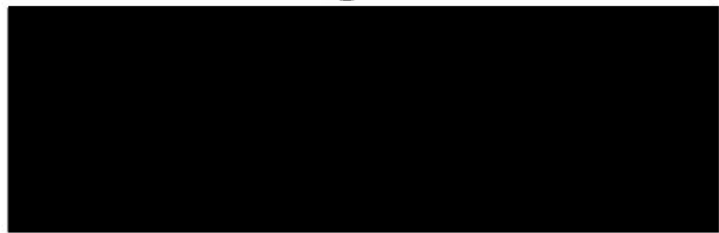
Total \$65.20



The Heart Of Bragg Creek
12 Balsam Ave
BRAGG CREEK, AB T0L 0K0
(403) 771-9322



OCT. 11
Campaign
meet/greet
Elbow Rise.



Thank you for your visit. We look forward to seeing you again! in the meantime go and enjoy the outside. Protect what's been gifted to us!!

To: Mark Kamachi Campaign

Date: Saturday Oct 11, 2025

Cookies for campaign

Total: \$52.00 x 5% = \$54.60

Payable in store at 4-16 White Ave or via etransfer to hello@mabelandmaries.com

Thank you for your business

Julie Padgett



Invoice

Charged on Sunday, October 12, 2025

ISSUED TO

ISSUED BY

Squarespace Ireland Limited
Squarespace House, Ship Street Great
D08 N12C, Ireland
GST/HST Number:

79896 8301 RT 9999

Charges

All prices in CAD.

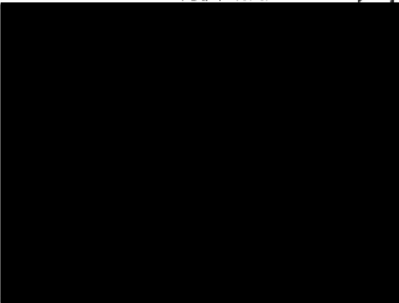
| | |
|--|------------------|
| Website Subscription: Plus (Monthly) - Kamachi Campaign Oct 12, 2025 - Nov 12, 2025 | CA\$59.00 |
| Subtotal | CA\$59.00 |
| Discount | - |
| GST/HST (5%) | CA\$2.95 |
| Due | CA\$0.00 |
| Paid | CA\$61.95 |

CANADIAN TIRE #302

5200 Richmond Rd. SW
Calgary, AB T3E 6M9
403-246-1961

REG #:82 10/14/2025 12:14:37 TRANS #:42
OPERATOR #:

| | | |
|--------------|-----------------|------------|
| 2X067-0304-0 | @ \$ | 21.990 ea. |
| | 3M SPR 77 SPRY, | \$ 43.98 |
| 2X398-6155-0 | @ \$ | 1.100 ea. |
| | ECO-FEE | \$ 2.20 |
| | SUBTOTAL | \$ 46.18 |
| | 5% GST | \$ 2.31 |
| | | \$ 0.00 |
| | T O T A L | \$ 48.49 |
| | VISA TEND | \$ 48.49 |



IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****3304
CT Money Collected Today: \$ 0.18
CT Money: \$ 0.18
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 3.23

You could have collected \$1.85 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Take our survey each month for a chance to win a \$1000 Canadian Tire gift card. No purchase necessary. Conditions apply. Visit telcdntire.com and enter code:

8012-2031-4040-127



0030225101428200000000010042

To protect the safety
of our littlest customers,
ALL Car Seats and
Travel Systems are
FINAL SALE.

"Locally owned and operated.
Proudly Canadian since 1922."

THANK YOU FOR SHOPPING AT CANADIAN TIRE

MONTANA 7/17

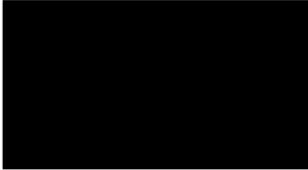


Campaign No: [REDACTED]
 Campaign: RVC election
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 10/14/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

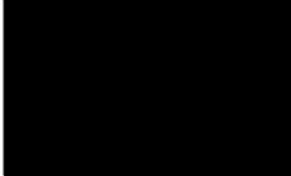
Bill-To

Mark Kamachi Election



Advertiser

Mark Kamachi Election



Please Remit Payment To

Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H S T/G S T. Registration No: 812877074RT0001

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 Thank you.**

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 416.00 |
| Adjustments | 0.00 |
| Gross Amount | 416.00 |
| Agency | 0.00 |
| Net Amount | 416.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 20.80 |
| Pre-Paid Amount | -436.80 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|--------------|-----------|------------------------------|-------------------------|--|-----|--------|---------------|--------|
| Rocky View Weekly (GWM) | Oct 07, 2025 | | 1/4 Horizontal - H3 (Colour) | Election 1/4 page Oct 7 | GWM - 1/4 H Page - 35 cm TAB - H3 (4.65x6 214) | --- | 416.00 | 416.00 | 416.00 |

TEARSHEET URL: http://pdf.glaciermedia.ca/GWMRVW100/2025/20251007/GWMRVW100_20251007_A019_P1a.pdf

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 10/14/2025 | 0.00 |



INVOICE

DATE: October 15, 2025

GST #723 555 314

TO: Kamachi Campaign

226 Mountain Lion Drive,
Bragg Creek Alberta T0L 0K0

SERVICE DESCRIPTION

Build Squarespace website

Website updates, add events

Social Media services

GST

5%

\$500

\$25.00

\$525.00

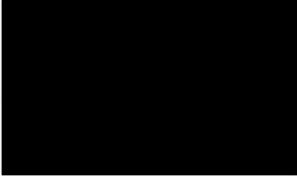


Campaign No: [REDACTED]
 Campaign: RVC election
 PO Number:

Invoice No: [REDACTED]
 Invoice Date: 10/20/2025
 Sales Rep(s): [REDACTED]
 Order Contact:

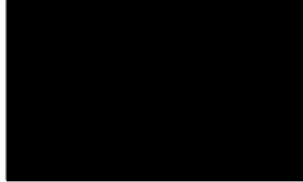
Bill-To

Mark Kamachi Election



Advertiser

Mark Kamachi Election



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Great West Media, LP
 Box 263, St. Albert, AB, T8N 1N3
 Station Main
 PH: 780-460-5541, Fax 460-8220,
 EM: ar@greatwest.ca

H.S T./G S T. Registration No: 812877074RT0001

**If you would like to respond to this email,
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 Thank you.**

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 778.00 |
| Adjustments | -389.00 |
| Gross Amount | 389.00 |
| Agency | 0.00 |
| Net Amount | 389.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 19.45 |
| Pre-Paid Amount | -408.45 |
| Payment Amount Due | \$ 0.00 |
| Payment Due Date | |

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------------|--------------|-----------|----------------------------|----------------------------|---|-----|--------|--------------------------|----------------|
| Rocky View Weekly (GWM) | Oct 14, 2025 | | 1/2 Vertical - E1 (Colour) | Election 1/2 page vertical | GWM - 1/2 V Page - 35 cm TAB - E1 (4.65x12.643) | --- | 778.00 | 389.00 | 389.00 |
| | | | -- ADJUSTMENT -- | | | | | <u>Rate Adjustment %</u> | <u>-389.00</u> |

TEARSHEET URL: http://pdf.glaciermedia.ca/GWMRWW100/2025/20251014/GWMRWW100_20251014_A002_P1a.pdf

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| [REDACTED] | 10/20/2025 | 0.00 |

High Country Business Service Ltd.
Box 476
Bragg Creek AB T0L 0K0
403-949-3526
info@highcountrynews.ca
www.highcountrynews.ca
GST/HST Registration No.: 102348026RT0001

INVOICE

BILL TO

Kamachi Campaign

SHIP TO

Kamachi Campaign

INVOICE # [REDACTED]

DATE 24/10/2025

DUE DATE 24/10/2025

| DATE | ACTIVITY | QTY | TAX | RATE | AMOUNT |
|------------|--|-----|-----|--------|--------|
| 01/10/2025 | FP - Colour Full page colour ad (Election Edition) | 1 | GST | 595.35 | 595.35 |

| | |
|--------------|-----------------|
| SUBTOTAL | 595.35 |
| DISCOUNT 40% | -238.14 |
| GST @ 5% | 17.86 |
| TOTAL | 375.07 |
| BALANCE DUE | \$375.07 |

TAX SUMMARY

| | RATE | TAX | NET |
|----------|------|-------|--------|
| GST @ 5% | | 17.86 | 357.21 |

Invoice/Payment Date
Oct 31, 2025, 10:32 AM

Paid

CA\$354.91 CAD

Subtotal: 338.01 CAD
GST/HST: 16.90 CAD (Rate: 5%)

Product Type
Meta ads

Remaining ad costs at the end of the month.

Campaigns

| | | |
|---|--------------------|------------------|
| [10/7/2025] Promoting www.votekamachi.ca/events-and-dates | | CA\$42.43 |
| From Oct 4, 2025, 12:00 AM to Oct 20, 2025, 11:59 PM | | |
| [10/7/2025] Promoting www.votekamachi.ca/events-and-dates | 3,075 Impressions | CA\$42.43 |
| Post: "Hi, I'm Mark. A longtime Bragg Creek resident,..." | | CA\$99.63 |
| From Oct 4, 2025, 12:00 AM to Oct 20, 2025, 11:59 PM | | |
| Post: "Hi, I'm Mark. A longtime Bragg Creek resident,..." | 10,115 Impressions | CA\$99.63 |
| Post: "If you didn't get to an advanced poll like our..." | | CA\$89.60 |
| From Oct 4, 2025, 12:00 AM to Oct 20, 2025, 11:59 PM | | |
| Post: "If you didn't get to an advanced poll like our..." | 6,078 Impressions | CA\$89.60 |
| [10/15/2025] Promoting http://www.votekamachi.ca/events-and-dates | | CA\$56.44 |
| From Oct 4, 2025, 12:00 AM to Oct 20, 2025, 11:59 PM | | |
| [10/15/2025] Promoting http://www.votekamachi.ca/events-and-dates | 5,547 Impressions | CA\$56.44 |
| Post: "Hi, I'm Mark. A longtime Bragg Creek resident,..." | | CA\$49.91 |
| From Oct 4, 2025, 12:00 AM to Oct 20, 2025, 11:59 PM | | |
| Post: "Hi, I'm Mark. A longtime Bragg Creek resident,..." | 6,145 Impressions | CA\$49.91 |