
Required Candidate Information:

Please note that the information in the table below will only be released to the City of Camrose and to the Province of Alberta for the purposes of the 2025 General Municipal Election. ***This information is required.***

LOCAL JURISDICTION:	Camrose	, PROVINCE OF ALBERTA
Calendar year of disclosure:	2025	
Full Name of Candidate:	PJ Stasko	
Candidate's Mailing Address:	[REDACTED]	
CAMROSE	, 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 | C\$ 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) | C\$ 3,550.00 |

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 | |
| 4. NET CONTRIBUTIONS (line 1 + 2 - 3) | C\$ 3,550.00 |

OTHER SOURCES:

- | | |
|--|----------|
| 5. Total amount contributed out of candidates own funds | C\$ 0.00 |
| 6. Total net amount received from fund-raising functions | C\$ 0.00 |

7. Transfer of any surplus or deficit from a candidate's previous election campaign C\$ 19.69
8. Total amount of other revenue C\$ 0.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) C\$ 19.69

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) C\$ 3,569.69

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses C\$ 3,155.76
12. Total unpaid campaign expenses C\$ 0.00
13. Total campaign expenses (add lines 11 and 12) C\$ 3,155.76

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) C\$ 413.93

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*. Form must be

P

C

Date

Feb 27 / 26

The personal information collected through this form is for administering the election. This collection is authorized by section 4 of the Protection of Privacy Act, specifically section 4(c) that information relates directly to and is necessary for an operating program or activity. The information is used solely for the purpose of conducting the election. The information may be included in public records, such as the City's website, or otherwise disclosed as authorized under the Protection of Privacy Act and the Access to Information Act. For questions about the collection of personal information, contact ATI Coordinator, City of Camrose, 780-678-3440, 5204 50 Avenue, Camrose, AB, T4V-0S8 or legservices@camrose.ca

Expenses

Name	Amount	
Camrose Morning News	\$	703.50
Camrose Booster	\$	1,793.91
2041597 AB Ltd. (Admax Billboards)	\$	154.35
CJ Sign Shop	\$	504.00
Total	\$	3,155.76

Donations

Name	Amount	
Burgar Funeral Home	\$	250.00
Camrose Booster	\$	100.00
Lamb Ford	\$	500.00
Camrose Insurance/Financial Solutions	\$	500.00
1777699 AB Ltd.	\$	500.00
Darren McDermott	\$	100.00
Robert Hauser	\$	500.00
Mark Clorec	\$	500.00
Vintreau Holdings	\$	100.00
Carrera Restaurants Limited	\$	500.00
Total	\$	3,550.00

Received	\$	3,550.00
Spent	\$	3,155.76
Left from 2021	\$	19.69
Total:	\$	413.93

BURGAR FUNERAL HOME CAMROSE

PJ Stasko Campaign

Please Detach Before Cashing

2025-10-01

003520

250.00

RBC Current Account

250.00

LAMB FORD SALES LTD.

022398

Vendor : 70167 - PJ STASKO CAMPAIGN

User: CHOHM

Date: 10/01/2025

Ck #22398

<u>Inv Date</u>	<u>Invoice Number</u>	<u>Description</u>
10/01/2025	20251001	
1		

<u>Inv Bal</u>	<u>Disc</u>	<u>Net Pmt</u>
\$500.00	\$0.00	\$500.00
\$500.00	\$0.00	\$500.00

D0095 PJ STASKO

Please Detach Before Cashing

Chq #031266 Date: SEP22/2025

invoice # invoice
date

ELECTION25 09/22/2025

this
payment
031266
100.00THE CAMROSE
BOOSTER



MEMBER STATEMENT

Vision Credit Union Ltd - City Centre
5030 51 ST - Branch 254
CAMROSE AB T4V 1S5
(780) 672-9221 FAX: (780) 672-9230

Web site: www.visioncu.ca

PJ STASKO 2013 CAMPAIGN

Period Beginning	Jan 01, 2026
Period Ending	Jan 31, 2026
Account Number	
No. of Enclosures	0
Page	1 of 1

Community Advantage ACCOUNT

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Jan01	Balance Forward			413.93

There is no activity for this account.

Deposit Account Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
10-04-13	0.000				

Unauthorized OD Interest Rate Summary

Date	Rate	Date	Rate	Date	Rate
01-01-26	24.000	01-31-26	24.000		

Common Share Member Balance ACCOUNT

Date	Description	Debits/ Interest	Credits/ Principal	Balance
Jan01	Balance Forward			1.00

There is no activity for this account.

wishing you the best of
the holiday season!



For loan inquiries please call your branch during the ordinary business hours.

For a Lost or Stolen Member Card call 1-888-277-1043

For Lost or Stolen Credit Card call 1-855-341-4643 (Canada and U.S.) 1-647-252-9564 (International call Collect)

If this statement does not agree with your records, please contact our office within 30 days of delivery



CAMROSE INSURANCE/FINANCIAL SOLUTIONS LTD.

5704 48 AVENUE
CAMROSE, ALBERTA T4V 0K1

005755

DATE 2025-10-01
Y Y Y Y M M D D

PAY to PJ Stasko Campaign \$ 500.⁰⁰
the order of Five hundred xx
100 DOLLARS  Security
envelopes



VISION CREDIT UNION LTD.
5030 - 51ST STREET (780) 672-9221
CAMROSE, ALBERTA T4V 1S5

CAMROSE INSURANCE/FINANCIAL SOLUTIONS LTD.

RE _____

PER  _____



Account Transactions

Select an account

Community Advan...
\$2,219.69

Sep 17, 2025 To Nov 12, 2025

Show

All statement items

From

Sep 17, 2025

To

Nov 12, 2025

Reset

Filter

Date	Description	Withdrawals	Deposits	Balance
Oct 08, 2025	e-Transfer - Credit 1777699 ALBERTA LTD		\$500.00	\$2,219.69
Oct 08, 2025	e-Transfer - Credit Darren MCDERMOTT		\$100.00	\$1,719.69
Oct 08, 2025	e-Transfer - Credit ROBERT HAUSER		\$500.00	\$1,619.69
Oct 08, 2025	e-Transfer - Credit MARK D CLOAREC		\$500.00	\$1,119.69

Oct 08, 2025	e-Transfer - Credit Vintreau Holdings Ltd.	\$100.00	\$619.69
Oct 08, 2025	e-Transfer - Credit CARRERA RESTAURANTS LTD	\$500.00	\$519.69



PO Box 1536
Camrose, AB T4V 1X4

(780) 672-3231
acct@camrosemorningnews.com

Invoice

Date	Invoice #
2025-10-10	36688

Invoice To
PJ Stasko Camrose, AB

Ship To

P.O. No.	Terms	Due Date
	Due on receipt	2025-10-10

Qty	Description	Rate	Amount
1	Display Ad (quarter page) for 5 days Election ad ran 10/6 - 10/10	275.00	275.00
1	Display Ad (half page) for 5 days Election ad running 10/14 - 10/20	395.00	395.00

Sales Tax Summary

GST@5.0%	33.50
Total Tax	33.50

Total	\$703.50
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GST No. 853768307

Terms: 1.5% per month on all accounts over 30 days from the above invoice date.

PJ Staked Campaign

ACCOUNT NO.

DATE 2025-11-30
Y Y Y Y M M D D

Name [REDACTED]
Address [REDACTED]
City/Town [REDACTED]
Postal Code [REDACTED]

Camrose Morning News
- Seven hundred & three 50

\$ 703.50

PAY TO THE ORDER OF

100 DOLLARS

VISION CREDIT UNION

VISION CREDIT UNION LTD.
5030 - 51ST STREET (780) 672-9221
CAMROSE, ALBERTA T4V 1S5

Inv # 36688

[Signature]

MEMO

[REDACTED]



THE CAMROSE BOOSTER

Phone (780)672-3142 Fax (780)672-2518
4925-48 Street, Camrose, Alberta T4V 1L7

STATEMENT OF ACCOUNT

Date : OCT 31, 2025

PAGE : 001

Customer Number : S6541

STASKO, PJ

Remittance \$

PLEASE RETURN THIS PART WITH YOUR REMITTANCE

REFERENCE NUMBER	DATE m/d/y	DESCRIPTION	CHARGE AMOUNT	GST	TOTAL CHARGE	PAYMENT AMOUNT	BALANCE DUE
DA540094	10/07/25	3 COLUMN 7 AD PLUS FULL COLOR	658.56	32.93	691.49		
DA541055	10/14/25	4 COLUMN 11 AD PLUS FULL COLOR	1049.92	52.50	1102.42		
							1793.91
Our payment options include: cheque, Visa, Mastercard, or e-transfer to payables@camrosebooster.com							
GST on Current		Current including GST	Past Due		Total Due		
85.43		1793.91	0.00		\$1793.91		

PJ Stasko Campaign

N

Address
Camrose, AB

City/Town

Postal Code

ACCOUNT NO.

DATE 20 25-11-30
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Camrose Booster
— Seventeen hundred ninety three

\$ 1793.91

100 DOLLARS



Security Features
included
Detailed on back

VISION
CREDIT UNION

VISION CREDIT UNION LTD.
5030 - 51ST STREET (780) 672-9221
CAMROSE, ALBERTA T4V 1S5

MEMO

INV # 56541

[Handwritten signature]

MP



Invoice

PJ STASKO

Invoice Date
10 Oct 2025

Invoice Number
INV-0610

GST
716023890RT0001

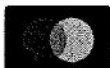
2041597 Alberta Limited
O/A AdMax Billboards
Formerly Sunrise Outdoor
Advertising
4514 67 street
CAMROSE ALBERTA T4V
2P9
CANADA
780 679 3408

Outdoor digital Billboard Days Inn Oct 6-20	5%	98.00
Extra ad impressions Oct 12- 20	5%	49.00
	Subtotal	147.00
	TOTAL GST 5%	7.35
	TOTAL CAD	154.35

Due Date: 10 Oct 2025

Payment: E-Transfers auto deposit can be sent to: admaxcamrose@gmail.com

Or by cheque to address above



[View and pay online now](#)



PAYMENT ADVICE

To: 2041597 Alberta Limited
O/A AdMax Billboards
Formerly Sunrise Outdoor Advertising
4514 67 street
CAMROSE ALBERTA T4V 2P9
CANADA
780 679 3408

Customer PJ STASKO

Invoice Number INV-0610

Amount Due 154.35

Due Date 10 Oct 2025

Amount Enclosed

Enter the amount you are paying above

PS Staska Campaign
Name [REDACTED]
Address [REDACTED] ACCOUNT NO [REDACTED]
City/Town Camrose, AB
Postal Code [REDACTED]

PAY TO THE ORDER OF 2041597 AB Ltd O/A Admax Billboard
— One hundred & fifty four 35 \$ 154.35
DATE 2 0 2 5 - 1 1 - 3 0
Y Y Y Y M M D D

VISION CREDIT UNION LTD.
5030 - 51ST STREET (780) 672-9221
CAMROSE, ALBERTA T4V 1S5

MEMO 1nu # 0610

[REDACTED]
[REDACTED]

[Signature]

100 DOLLARS
No liability features
provided
Use this card to help

MP

**Miller Light Rentals & Sales O/A
Cj's Sign Shop**

5024 49 Street

Camrose AB T4V 1N6

accounting@cjsignshop.ca

http://www.cjsignshop.ca

GST/HST Registration No.: 820968402RT0001



INVOICE

BILL TO
PJ Stasko

INVOICE 2477
DATE 18/09/2025
TERMS Net 30
DUE DATE 18/10/2025

DESCRIPTION	QTY	RATE	AMOUNT
24" x 18" Double sided coroplast election signs	30	16.00	480.00

If you would like to send an E-Transfer, please send it to
accounting@cjsignshop.ca. If you would like to send a cheque, please
send it our address above. For other payment options, please call us at
780-563-0025.

SUBTOTAL	480.00
GST @ 5%	24.00
TOTAL	504.00

BALANCE DUE **\$504.00**

PJ Stasko Campaign

ACCOUNT NO.

Address
Camrose, AB

City/Town

Postal Code

DATE 2025-11-30
Y Y Y Y M M D D

PAY TO THE
ORDER OF

CJ's Sign Shop

\$ 504.00

Five hundred & four

100 DOLLARS



VISION CREDIT UNION LTD.
5030 - 51ST STREET (780) 672-9221
CAMROSE, ALBERTA T4V 1S5

MEMO

[Signature]

MP