

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

Village of Mannville Business Title/Organization 780-763-3500 Business Phone Number
5127-50 Street Address Mannville City or Town AB Province T0B2W0 Postal Code

LOCAL JURISDICTION: Village of Mannville, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Jocelyne Anne Lanovaz

Candidate's Mailing Address: [REDACTED]
Mannville, 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 \$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) _____

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 \$164.01

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) \$164.01

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$164.01

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$164.01

12. Total unpaid campaign expenses \$0.00

13. Total campaign expenses (add lines 11 and 12) \$164.01

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$0.00

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*.

2024-10-21

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

Financial Disclosure
Jocelyne Lanovaz
Municipal Election 2025

Amazon	Paper	23.09
RGO	Printing	84
Staples	Paper	26.47
Star News	Advertising	4.2
Vermillion Voice	Advertising	26.25
Total		164.01

Invoice for/Bon de livraison pour BBs6Q1zk October 5, 2025



DYB2-

Billing Address/Adresse de correspondance:
Jocelyne Lamovar

Marville, Alberta

Shipping Address/Adresse d'expédition:
Jocelyne Lamovar

Edmonton, Alberta
Canada



SBBs6Q1zk

Invoice for/Bon de livraison pour

Your order of/Votre commande du: October 5, 2025
Order ID/n° commande: 702-1908167-2194810

Invoice number/N° bon de livraison BBs6Q1zk October 5, 2025

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	HP Printer Paper 8.5 x 11 Paper Premium 36 lb 1 Ream - 500 Sheets 100% Recycled Made in USA - FSC Certified 2025-000RUKC3PI	Office Product	CA\$ 21.99	CA\$ 21.99
Subtotal/Sous-total				CA\$ 21.99
Shipping and Handling/Frais de port				CA\$ 3.48
Promotional Certificate/Licence promotionnelle				-CA\$ 3.48
GSTR/ST/TP/LTV/L				CA\$ 1.30
PST/ST/QP/TVP/TVQ/TVQ				CA\$ 0.00
Order Total/Montant total				CA\$ 21.99
Paid via/Payé par VISA				CA\$ 21.99

This shipment completes your order.

You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!
Ceci évaluez compléte votre commande.

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

star
NEWS INC.

RECEIPT

Oct. 1 20 25

Jocelyne
Lamovar

EDGE Flyers
Marville Distributor 11.00

G.S.T. # 86879-2377

G.S.T.

TOTAL

.70

\$11.70

+ Vermilion Voice

25.00 } 26.25
1.25

STAPLES CANADA
 Terra Losa
 9580 170th Street
 Edmonton, AB T5T 5R5
 780-487-4949

SALE

00015 005 015 52257
 0041 09/30/25 13:11

2061589

Preferred Member
 BDP Number: 8084015968

1	STAPLES PAPER LETT 718103096973		25.99G
	Preferred Price	25.21	-0.78
1	PCLIP 500PK NONSKD 718103049504		5.49G
	Preferred Price	5.33	-0.16
1	RECORD BOOK 300PGS 69775106133		59.99G
	Preferred Price	58.19	-1.80
	SubTotal		88.73
	GST 5.00%		4.44

25.21
 1.26

 \$ 26.47

Total 93.17
 Cash 100.17
 Cash Change 7.00

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

 Learn more about Staples Studio Coworking
studio.staples.ca

Star 4.20
 paper 23.09
 print 84.00
 paper 26.47
 (voice) 26.25

Thank you for shopping at STAPLES!

 164.01



RGO Technologies Edmonton Ltd.
 11624 120 St NW
 Edmonton, AB T5G 2Y2
 P: 780.784.0999
 E: Technology@rgo.ca
 www.rgo.ca

CONTRACT INVOICE

Invoice Number: EINV8368
Invoice Date: 10/27/2025
Account Number: 464401
Balance Due: \$116.10

Bill To: J Lanovaz Professional Corporation
 [Redacted]
 Mannville, AB [Redacted]
 Canada

Customer: J Lanovaz Professional Corporation
 [Redacted]
 Mannville, AB [Redacted]

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
464401	30 Days	11/26/2025	\$116.10	\$116.10
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
ECN101258-01	Jocelyne Lanovaz [Redacted]	\$110.57		4/1/2025	
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
 Contract Usage charge for the 10/1/2025 to 10/31/2025 Usage period \$105.57**
 Monitoring Service \$5.00

Detail:

Equipment included under this contract

Kyocera/Ecosys MA3500cfx

Number	Serial Number	Base Adj.	Location
EEQ100475	H7U4502479	\$0.00	J Lanovaz Professional Corporation 5004 49 St #5 Mannville, AB T0B 2W0

Meter Type	Meter Group	Begin Meter	End Meter	Total	Minimum	Billable	Rate	Usage
BW	EEQ100475 - BV	5,342	5,549	207	0	207	\$0.030000	\$6.21
Colour	EEQ100475 - Col	280	1,108	828	0	828	\$0.120000	\$99.36
								\$105.57

** 350 Brochures double sided
 @ \$12/side
 \$84.00*

Thank you for your business!
 Supplies returns must be received by RGO within 14 days
 In original packaging for credit to be applied.
 Special order items are not returnable.
 Please make payment to RGO Technologies Inc.
 Bank Acct 003-00009-1063312

Invoice Subtotal:	\$110.57
GST	\$5.53
Total Tax:	\$5.53
Invoice Total:	\$116.10