

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

Chelsey Eklund, Returning Officer, Town of Wainwright
Business Title/Organization

780-842-3381
Business Phone Number

1018 - 2 Avenue
Address

Wainwright
City or Town

AB
Province

T9W 1R1
Postal Code

LOCAL JURISDICTION: Town of Wainwright, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Ariel Belmont Hauptlich

Candidate's Mailing Address: [REDACTED]
Wainwright, 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)

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)

\$0.00

OTHER SOURCES:

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

\$1997.81

\$1997.81

\$1997.81

TOTAL REVENUE

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

\$1997.81

Campaign Expenditures for Calendar Year

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

\$1997.81

\$1997.81

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

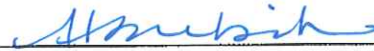
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

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*.

2025-11-28

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

*See attached
spreadsheet & receipts



COUNCIL 2025 Ariel Haubrich

Expenses Aug 1 - Dec 31, 2025	Date	Source	\$	
Vista Print	01-Sep-25	AH SAV	\$ 1,189.13	<i>Signs/ Postcards</i>
Wordpress	05-Sep-25	AH SAV	\$ 12.60	<i>Website Suite/ platform (monthly fee)</i>
Amazon	15-Sep-25	AH SAV	\$ 134.58	<i>Yard Sign Stakes</i>
Luxe Billboards	16-Sep-25	AH SAV	\$ 630.00	<i>Digital Billboard 1 month</i>
Wordpress	05-Oct-25	AH SAV	\$ 12.60	<i>Website Suite/ platform (monthly fee)</i>
Dollarama	10-Oct-25	AH CHQ	\$18.90	<i>Sign making supplies</i>
		TOTAL	\$ 1,997.81	

[Back to history](#)

Order details

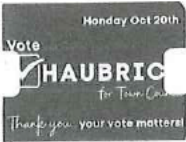
admin@knowledge-power.ca

Order #: VP_J22W1905

Order date: September 1 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Sep 16	Ariel Haubrich [REDACTED] Canada 17808066969	Ariel Haubrich [REDACTED] Canada 17808066969	Mastercard	\$1,189.13

Items



Lawn Signs
Quantity: 45

Delivered: Wednesday, Sep 10
[View details](#)

Order summary

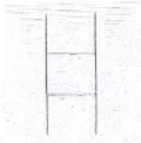
Subtotal	\$1,182.50
Savings BMSM	-\$60.00
Shipping: Economy	FREE
GST (5%)	\$56.63
Total paid	\$1,189.13

Selected options

Item total

~~\$721.50~~ \$685.20
You saved \$36.30

[Write a review](#)



Wire Lawn Sign Stands
Quantity: 50

Delivered
Your item was delivered in multiple packages.
[View details](#)

Selected options

Item total

~~\$209.00~~ \$189.94
You saved \$19.06

[Write a review](#)



Standard Postcards
Quantity: 4000

Delivered
Your item was delivered in multiple packages.
[View details](#)

Selected options

Item total

~~\$271.00~~ \$257.36
You saved \$13.64

[Write a review](#)



Ariel Haubrich <ariel.haubrich@gmail.com>

Fwd: WordPress.com Receipt #109237452

1 message

Ariel Haubrich [REDACTED]
To: Ariel Haubrich <ariel.haubrich@gmail.com>

Fri, Sep 5, 2025 at 3:18 PM

The Welcome Mat
www.welcomematyoga.com

[REDACTED]
780-842-0465

Begin forwarded message:

From: "WordPress.com" <help@wordpress.com>
Date: September 5, 2025 at 1:54:25 PM MDT
To: [REDACTED]
Subject: WordPress.com Receipt #109237452



Your site just got even better.

Thank you for flying with WordPress.com, a better way to blog.

Billed To

September 05, 2025

The Welcome Mat

[REDACTED]
MasterCard [REDACTED]

Vendor

Aut O'Mattic Ltd.
Grand Canal Dock, 25 Herbert Pl
Dublin, D02 AY86
Ireland
Vendor GST #: 790004303

Order Summary

Receipt ID: 109237452
Transaction ID: ch_3S45iBAOFdLH6J0d15U6gtv0

Item	Price
WordPress.com Personal	
proud2bepartca.wordpress.com	C\$12.00
Payment for Sep 5, 2025 to Oct 5, 2025	GST 5%: C\$0.60
Manage purchase	
Subtotal	C\$12.00
GST 5%	C\$0.60
Total paid	C\$12.60

This charge will show up on your statement as WP*WordPress X8DRMPH7S.

[Manage subscriptions](#)

Ready to get started?

Order Summary

Order placed September 15, 2025

Order number 701-1938274-4979442

Ship to

Ariel Haubrich

Canada

Payment Methods

Mastercard

Order Summary

Item(s) Subtotal:	\$128.17
Shipping & Handling:	\$0.00
Total before tax:	\$128.17
Estimated	\$0.00
PST/RST/QST:	
Estimated GST/HST:	\$0.00
Import Fees Deposit:	\$15.16
Grand Total:	\$143.33
Refund Total	\$8.75

Delivered 19 September



Tandefio 100 Pcs Yard Sign Stakes Metal 15"x10" H Frame Wire Yard Stakes Use
with Corrugated Sign Metal Holder for Advertising Party Decorations Outdoor Lawn
Garden Garage House

Sold by: Cloppyi

Return items: Eligible through October 20, 2025

\$128.17

\$134.58

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

KC Commercial Holdings Ltd.

41 Lodge Place
Sylvan Lake, Alberta T4S 2N3

(780)842-8892 / Kevin Cooper
(403)846-9514 / Kurt Cooper
kccommercialholdings@gmail.com

INVOICE

Invoice No.: 20250916
Date: 09/15/2025
Terms: 30 Days

Sold to:

Ariel Haubrich
Ariel Haubrich
[REDACTED]

Ship to:

Ariel Haubrich
Ariel Haubrich
[REDACTED]

Business Number: 797930138RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Luxe Billboard Sign Rental			
			20-Sept-25 to 20-Oct-25	G		600.00
			Subtotal:			600.00
			G - GST @ 5%			30.00
			GST			
Pd. 16-Sept-25						
Comment:					Total Amount	630.00
					Amount Paid	0.00
					Amount Owning	630.00



Ariel Haubrich <info@welcomematyoga.com>

WordPress.com Receipt #110158369

1 message

WordPress.com <help@wordpress.com>

Sun, Oct 5, 2025 at 8:03 AM

To: [REDACTED]



Thank you for using WordPress.com!

Your subscription for proud2bepartca.wordpress.com has renewed.

Billed To

October 05, 2025

The Welcome Mat

MasterCard [REDACTED]

Vendor

Aut O'Mattic Ltd.
Grand Canal Dock, 25 Herbert Pl
Dublin, D02 AY86
Ireland
Vendor GST #: 790004303

Order Summary

Receipt ID: 110158369

Transaction ID: ch_3SEsXYAOFdLH6J0d1TfM7aNj

Item	Price
WordPress.com Personal	
proud2bepartca.wordpress.com	C\$12.00
Payment for Oct 5, 2025 to Nov 5, 2025	GST 5%: C\$0.60
Manage subscription	
Subtotal	C\$12.00
GST 5%	C\$0.60

Total paid

C\$12.60

This charge will show up on your statement as WP*WordPress 4YR79EBAG.

[Manage subscriptions](#)

Save C\$7/month by going annual

By switching to an annual plan, you could be paying just C\$5/month.

That's 58% less than your current monthly plan. You're a click away from paying less!

[Switch to annual and save money](#)



Thank you for using WordPress.com!
Ariel, Happiness Engineer

Need help? No problem!

Our Happiness Engineers are here to answer your questions & help you set up your site.

[Contact Support](#) | [Manage Subscriptions](#)

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App Store



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Google Play

DOLLARAMA

2506 14 Ave
Wainwright AB T9W 0A4
GST 863624433

BC	667888212026	1.50 F
BOARD	667888212033	2.00 F
BOARD	667888212033	2.00 F
PAINT BRUSHES	667888103698	2.00 F
ACRYLIC PAINT	667888540860	2.50 F
CRAFTER'S ACRYLI	766218013569	2.00 F
ACRYLIC PAINT	016455984147	2.00 F
MARKER	667888080601	1.50 F
PUSH PINS	667888013937	1.25 F
RUBBER BANDS	667888253630	1.25 F
SUBTOTAL		\$18.00
GST 5%		\$0.90
TOTAL		\$18.90
DEBIT		\$18.90

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 18.90

Card Type: Interac

CARD NUMBER: *****0534
DATE/TIME: 25/10/10 14:39:44
REFERENCE #: 66420993 0010012240 H
AUTHOR #: 434584
INVOICE NUMBER: 585
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
F AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-10 14:39:47

001651 01

0585

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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Chelsey Eklund, Returning Officer, Town of Wainwright		780-842-3381	
Business Title/Organization		Business Phone Number	
1018 - 2 Avenue	Wainwright	AB	T9W 1R1
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: Town of Wainwright, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Ariel Belmont Haubrich

Candidate's Mailing Address: [REDACTED]
Wainwright, Alberta
Postal Code: [REDACTED]

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Campaign Revenue for Calendar Year

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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses
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Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)

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Jan 1, 2025 -
July 31, 2025

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*.

2025-08-14

Date yyyy-mm-dd



Signature of Candidate

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IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Deposit

TOWN OF WAINWRIGHT
1018 - 2ND AVE
WAINWRIGHT, AB T9W 1R1
(780) 842-3381

TRANSACTION RECORD
TOWN OF WAINWRIGHT
1018 2 AVE
WAINWRIGHT AB

OFFICIAL RECEIPT

Purchase

HAUBRICH, ARIEL

GST Reg. #: R108130790
Receipt #: 0992619
Date: 2025/06/04

Jun 04, 2025 10:01:08
INTERAC *****8617
CHEQUING
TID: *****718 Entry: Chip (C)
Sequence: 080 001
Auth#: 835406 Response: 00-001
Batch: 080

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E	Amount
4-00-470-00	2025 ELECTION		100.00		E	
						\$ 100.00

** Payment Total: 100.00

A0000002771010 Interac
TVR 0080008000 TSI E800

Interac Debit Card

100.00

Approved
VERIFIED BY PIN
Merchant copy

Total \$ 100.00

Website
domain

Purchases



WordPress.com

Jun 28, 2025

by Automattic, Inc

60 29th St. #343, San Francisco, CA 94110

RECEIPT ID

107032437

TRANSACTION ID

STRIPE_CA:CH_3REUHVAOFDLH6JOD1L7BJKS7

PAYMENT METHOD

MASTERCARD [REDACTED]

BILLING DETAILS

Ariel Haubrich

VENDOR GST DETAILS

Aut O'Mattic Ltd.

Grand Canal Dock, 25 Herbert Pl

Dublin, D02 AY86

Ireland

GST 790004303

Order summary

DESCRIPTION

AMOUNT

Domain Registration (recurring)

Annual subscription

proud2bepart.ca

C\$20

GSTC\$1

Total paid:

C\$21