



**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

Ataubil

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

Ataubil

COUNCIL 2025 Ariel Haubrich

[Back to history](#)

## Order details

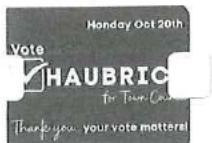
admin@knowledge-power.ca

Order #: VP\_JZ2WI905

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 [REDACTED]	\$1,189.13

### Items



Lawn Signs  
Quantity: 45

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

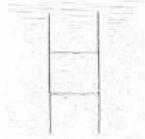
### Order summary

Subtotal	\$1,192.50
Savings	\$60.00
Shipping: Economy	FREE
GST (5%)	\$56.03
<b>Total paid</b>	<b>\$1,189.13</b>

### 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 **\$269.00 \$189.94**  
You saved \$10.06

[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](#)

Chat with us

**Fwd: WordPress.com Receipt #109237452**

1 message

Ariel Haubrich [REDACTED]

Fri, Sep 5, 2025 at 3:18 PM

To: Ariel Haubrich &lt;ariel.haubrich@gmail.com&gt;

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

**Order Summary**

Receipt ID: 109237452

Transaction ID: ch\_36451EAOFdMh6J0d1506gtv0

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Item	Price
WordPress.com Personal proud2bepartca.wordpress.com Payment for Sep 5, 2025 to Oct 5, 2025 <a href="#">Manage purchase</a>	C\$12.00 GST 5%: C\$0.60
Subtotal	C\$12.00
GST 5%	C\$0.60
<b>Total paid</b>	<b>C\$12.60</b>

**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	Payment Methods	Order Summary
Ariel Haubrich [REDACTED] Canada	Mastercard [REDACTED]	Item(s) Subtotal: \$128.17 Shipping & Handling: \$0.00 Total before tax: \$128.17 Estimated: \$0.00 PST/RST/QST: \$0.00 Estimated GST/HST: \$0.00 Import Fees Deposit: \$15.16 <b>Grand Total:</b> \$143.33 <b>Refund Total</b> \$8.75
		3

## 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  
kcommercialholdings@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 Subtotal: G - GST @ 5% GST	G		600.00 600.00 30.00
			<i>Pd. 16-Sept-25</i>			
Comment:					Total Amount Amount Paid Amount Owing	630.00 0.00 630.00

**WordPress.com Receipt #110158369**

1 message

WordPress.com &lt;help@wordpress.com&gt;

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'Matic 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 Payment for Oct 5, 2025 to Nov 5, 2025 <a href="#">Manage subscription</a>	C\$12.00 GST 5%: C\$0.60
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!

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## Get the mobile app

View stats, moderate comments, create and edit posts, and upload media.



# DOLLARAMA

2506 14 Ave  
Wainwright AB T9W 0A4  
GST 863624433

BO	667888212026	1.50	F
BOARD	667888212033	2.00	F
BOARD	667888212033	2.00	F
PAINT BRUSHES	667888103898	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	
<b>TOTAL</b>		<b>\$18.90</b>	
<b>DEBIT</b>		<b>\$18.90</b>	

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](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

# 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

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:

Wainwright

, Alberta

Postal Code:

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)

### 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)

\$121.00

\$121.00

### TOTAL REVENUE

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

\$121.00

## Campaign Expenditures for Calendar Year

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

\$121.00

\$121.00

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

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

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

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

Hamid

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**

Deposit

TOWN OF WAINWRIGHT

1018 - 2ND AVE

WAINWRIGHT, AB T9W 1R1

(780) 842-3381

TRANSACTION RECORD

1018 2 AVE

WAINWRIGHT, AB

O F F I C I A L R E C E P T

HAUBRICH, ARIEL

GST Reg. #: R108130790

Receipt #: 0992619

Date: 2025/06/04

Account #

Description

Opening Bal

Payment

Amount Due

T/R/E

Amount

\$ 100.00

4-00-470-00

2025 ELECTION

100.00

E

Total

\$ 100.00

A000002771010 Interac  
TVR 0080000000 TSI E800

Approved  
VERIFIED BY PIN

Merchant copy

Interac Debit Card

100.00

Purchase

Jun 04 2025  
INTERAC  
CHEQUING

\*\*\*\*\*8617  
TID:\*\*\*\*\*718  
Sequence: 080 001  
Auth#: 835406  
Batch: 080  
Response: 00-001

Website  
domain

## Purchases



WordPress.com  
by Automattic, Inc  
60 29th St. #343, San Francisco, CA 94110

Jun 28, 2025

RECEIPT ID

107032437

TRANSACTION ID

STRIPE\_CA:CH\_3REUHVAOFDLH6JOD1L7BJS7

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) <i>Annual subscription</i> <i>proud2bepart.ca</i>	C\$20
GSTC\$1	
<b>Total paid:</b>	<b>C\$21</b>