



Campaign Disclosure Statement and Financial Statement

RECEIVED BY  
**ELECTIONS CALGARY** on:  
 MAR 02 2026  
 Time: 9:22 am/pm  
**THE CITY OF CALGARY**

Local Authorities Election Act  
 (Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2025

Full name of candidate Cornelia Wiebe

Candidate's mailing address [REDACTED]

Calgary, 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 \$ 475.00
- 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 64,375.00

**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 \$ 0.00
- 4. Net contributions (line 1 + 2 - 3) \$ 64,850.00

**OTHER SOURCES**

- 5. Total amount contributed out of candidate's own funds \$ 100.00
- 6. Total net amount received from fund-raising functions \$ 64,750.00
- 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) \$ 64,850.00

**TOTAL REVENUE**

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 64,850.00

**Campaign Period Expenditures for Calendar Year**

11. Total paid campaign expenses	\$ <u>42,405.43</u>
12. Total unpaid campaign expenses	\$ <u>0.00</u>
13. Total campaign expenses (add lines 11 and 12)	\$ <u>42,405.43</u>

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	\$ <u><u>22,537.12</u></u>
----------------------------------------------------------------------------	----------------------------

**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*.

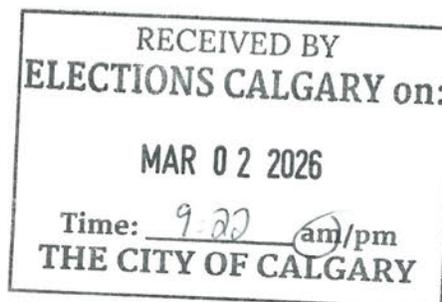
C. Wiebe  
 Signature of Candidate

February 27, 2026  
 Date

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 OFFENSE TO FILE A FALSE STATEMENT**

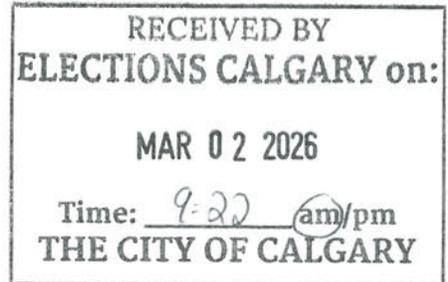
The personal information collected through this form is collected under the authority of section 4(c) of the *Protection of Privacy Act* for the purpose of administering the election. This information may be input into an automated system to generate content and make recommendations. For questions about this collection of personal information, please contact the Leader, Election Services for The City of Calgary by phone at (403) 476-4100, by email at elections@calgary.ca or by mail at The City of Calgary, Mail Code #207, P.O. Box 2100, Station M, Calgary, AB, Canada, T2P 2M5.



**CORNELIA WIEBE – FORM 26**

Campaign Disclosure Statement and Financial Statement

For the Year Ended December 31, 2025





CORNELIA WIEBE – FORM 26  
Campaign Disclosure Statement and Financial Statement  
For the Year Ended December 31, 2025

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## **Independent Practitioner's Review Engagement Report**

### **To the Campaign CORNELIA WIEBE – Form 26**

We have reviewed the accompanying campaign disclosure statement and financial statement (Form 26) for Cornelia Wiebe's Ward 8 Candidate Campaign for the year ended December 31, 2025 and a summary of significant accounting policies and other explanatory information (together "the financial statement"). The financial statement has been prepared by management of Cornelia Wiebe's Ward 8 Candidate Campaign using the cash receipts and disbursements basis of accounting described in Note 1.

#### *Management's Responsibility for the Financial Statement*

Management is responsible for the preparation of this financial statement in accordance with the cash receipts and disbursements basis of accounting described in Note 1, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

#### *Practitioner's Responsibility*

Our responsibility is to express a conclusion on the accompanying financial statement based on our review. We conducted our review in accordance with Canadian Generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on this financial statement.

*Conclusion*

Based on our review, nothing has come to our attention that causes us to believe that the financial statement does not present fairly, in all material respects, the cash receipts and disbursements of Cornelia Wiebe's Ward 8 Candidate Campaign for the year ended December 31, 2025 in accordance with the cash receipts and disbursements basis of accounting described in Note 1.

*Basis of Accounting*

Without modifying our conclusion, we draw attention to Note 1 of the financial statement, which describes the basis of accounting. The financial statement is prepared to provide information to Elections Calgary. As a result, the financial statement may not be suitable for another purpose.

*My Tax Accountants Professional Corporation*

**My Tax Accountants Professional Corporation**

Chartered Professional Accountants

**Galib Charania BA (Econ), CPA, CFE**

Chartered Professional Accountant

Forensic Auditor

Calgary, Alberta

February 25, 2026



## **Cornelia Wiebe – Form 26**

Notes to the Financial Statements

For The Year Ended December 31, 2025

(Unaudited)

### 1. Basis of Accounting

The financial statement includes only campaign period revenue and expenditures on a cash receipt and disbursement basis. The financial statement is prepared per the guidelines provided by the Local Authorities Election Act (Section 147.3 and 147.4). The statement is defined a “Campaign Disclosure Statement and Financial Statement”

### 2. Significant Accounting Policies

The campaign prepares its financial statement in accordance with Canadian accounting standards for cash receipts and disbursements basis of accounting. The significant accounting policies used are as follows:

#### Revenue Recognition

Campaign contributions are recognized as revenue when cash receipts are received

#### Expenditures Recognition

Campaign expenditures are recognized as expenditures when the expense is incurred.

#### Measurement Uncertainty

The preparation of financial statements, in accordance with Canadian generally accepted accounting principles, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the

date of the financial statements and reported amount of revenue and expenses during the reporting period. These estimates are reviewed periodically and, as adjustments become necessary, they are reported in earnings in the period in which they become known.

### 3. Financial Instruments and Risks

The business risks associated with financial instruments are categorized as market (comprised of currency, interest rate and other price risk), credit and liquidity risks. It is management's opinion that the campaign is not exposed to significant market (comprised of currency, interest rate and price risks) arising from these financial instruments.

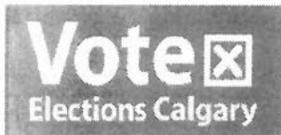
However, the company is exposed to credit and liquidity risks.

#### b) Credit Risk

Credit risk is the risk that one party to a financial instrument will fail to discharge an obligation and cause the other party to incur a financial loss. The campaign is exposed to credit risk in relation to the campaign contributions. The campaign's contributions result from donations and fundraising activities. Concentrations of credit risk with respect to campaign contributions are limited, as the campaign does not recognize revenue until contributions are received.

#### c) Liquidity Risk

Liquidity risk is the risk that an entity will encounter difficulty in meeting obligations associated with financial liabilities. The campaign limits its liquidity risk exposure by only spending funds when there is enough cash receipts to cover the expenditure.



# Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act  
(Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2025

Full name of candidate Cornelia Wiebe

Candidate's mailing address [REDACTED]  
Calgary, 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                                                                                       | 475.00                         |
|                                                                                                                                           | \$ <u>                    </u> |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | 64,375.00                      |
|                                                                                                                                           | \$ <u>                    </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 | 0.00                           |
|                                                  | \$ <u>                    </u> |
| 4. Net contributions (line 1 + 2 - 3)            | 64,850.00                      |
|                                                  | \$ <u>                    </u> |

### OTHER SOURCES

- |                                                                                     |                                |
|-------------------------------------------------------------------------------------|--------------------------------|
| 5. Total amount contributed out of candidate's own funds                            | 100.00                         |
|                                                                                     | \$ <u>                    </u> |
| 6. Total net amount received from fund-raising functions                            | 64,750.00                      |
|                                                                                     | \$ <u>                    </u> |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | 0.00                           |
|                                                                                     | \$ <u>                    </u> |
| 8. Total amount of other revenue                                                    | 0.00                           |
|                                                                                     | \$ <u>                    </u> |
| 9. Total other sources (add lines 5, 6, 7 and 8)                                    | 64,850.00                      |
|                                                                                     | \$ <u>                    </u> |

### TOTAL REVENUE

- |                                                                  |                                |
|------------------------------------------------------------------|--------------------------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | 64,850.00                      |
|                                                                  | \$ <u>                    </u> |

**Campaign Period Expenditures for Calendar Year**

36,237.35

11. Total paid campaign expenses

\$ 0.00

12. Total unpaid campaign expenses

\$ 36,237.35

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

\$ \_\_\_\_\_

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

28,612.65

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.**

**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*.

C. Wube

Signature of Candidate

Feb. 5/2026

Date

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

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Date	Donor Name	Donor Name	Deposits	Expenses	Balance	Expense Detail	Expense Donor Address	Postal Code	Phone Number	Email
							Code	Calgary, AB		
27/Feb/25	Cornelia	Wiebe	\$ 100.00		\$ 100.00					
28/Feb/25				\$ 6.95	\$ 93.05	Bank service charge	bank fee			
7/Mar/25	Patti	Shannon	\$ 2,000.00		\$ 2,093.05					
19/Mar/25				\$ 64.21	\$ 2,028.84	Internet transfer WIX	wix			
26/Mar/25				\$ 210.00	\$ 1,818.84	Print Calgary	office			
31/Mar/25	Richard	Marsh	\$ 400.00		\$ 2,218.84					
31/Mar/25				\$ 11.90	\$ 2,206.94	Credit card fee	cc fee			
31/Mar/25				\$ 6.95	\$ 2,199.99	Bank service charge	bank fee			
4/Apr/25	Shalene	Yaskowich	\$ 250.00		\$ 2,449.99					
4/Apr/25				\$ 7.55	\$ 2,442.44	Credit card fee	cc fee			
4/Apr/25	Don	Mckinley	\$ 100.00		\$ 2,542.44					
4/Apr/25				\$ 3.20	\$ 2,539.24	Credit card fee	cc fee			
4/Apr/25				\$ 0.59	\$ 2,538.65	Staples - office	office			
5/Apr/25				\$ 94.08	\$ 2,444.57	Staples - office	office			
5/Apr/25				\$ 23.52	\$ 2,421.05	Staples - office	office			
7/Apr/25	Brett	Pearce	\$ 100.00		\$ 2,521.05					
7/Apr/25				\$ 3.80	\$ 2,517.25	Credit card fee	cc fee			
9/Apr/25				\$ 22.00	\$ 2,495.25	parking - minto mtg	parking			
10/Apr/25				\$ 216.28	\$ 2,278.97	All Rush Print	office			
10/Apr/25	Peggy	Seaver	\$ 1,000.00		\$ 3,278.97					
10/Apr/25	Jim	Mitchell	\$ 1,000.00		\$ 4,278.97					
10/Apr/25				\$ 29.30	\$ 4,249.67	Credit card fee	cc fee			
10/Apr/25	Michael	Wilhelm	\$ 250.00		\$ 4,499.67					
10/Apr/25				\$ 7.55	\$ 4,492.12	Credit card fee	cc fee			
17/Apr/25				\$ 54.97	\$ 4,437.15	Internet transfer WIX	wix			
23/Apr/25				\$ 45.15	\$ 4,392.00	Wix on amex	wix			
24/Apr/25				\$ 7.81	\$ 4,384.19	Stamps	office			
30/Apr/25				\$ 6.95	\$ 4,377.24	Bank service charge	bank fee			
8/May/25				\$ 1.11	\$ 4,376.13	Wix on amex	wix			
9/May/25	Maria	Lewis	\$ 100.00		\$ 4,476.13					
9/May/25				\$ 3.20	\$ 4,472.93	Credit card fee	cc fee			
12/May/25				\$ 23.10	\$ 4,449.83	Wix on amex	wix			
12/May/25	Ruth	Melchior	\$ 250.00		\$ 4,699.83					
				\$ 7.55	\$ 4,692.28	Credit card fee	cc fee			
13/May/25	George	Brookman	\$ 350.00		\$ 5,042.28					
				\$ 10.45	\$ 5,031.83	Credit card fee	cc fee			
13/May/25				\$ 38.84	\$ 4,992.99	Vista Print	office			
20/May/25				\$ 11.55	\$ 4,981.44	Internet transfer WIX	wix			
22/May/25				\$ 475.77	\$ 4,505.67	All Rush Print	office			

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23/May/25			\$ 45.15	\$ 4,460.52	Wix on amex	wix			
25/May/25			\$ 2.89	\$ 4,457.63	dollarama - office	office			
30/May/25			\$ 677.75	\$ 3,779.88	All Rush Print	office			
30/May/25			\$ 6.95	\$ 3,772.93	Bank service charge	bank fee			
30/May/25			\$ 6.95	\$ 3,779.88	Bank SC rebate	bank fee			
3/Jun/25	Peggy	Seaver	\$ 4,000.00	\$ 7,779.88					
			\$ 116.30	\$ 7,663.58	Credit card fee	cc fee			
4/Jun/25	Jim	Kirker	\$ 250.00	\$ 7,913.58					
			\$ 7.55	\$ 7,906.03	Credit card fee	cc fee			
3/Jun/25	Christopher	Seaver	\$ 5,000.00	\$ 12,906.03					
			\$ 145.30	\$ 12,760.73	Credit card fee	cc fee			
5/Jun/25			\$ 179.97	\$ 12,580.76	QRFY.com AMEX	office			
10/Jun/25			\$ 749.96	\$ 11,830.80	All Rush Print	office			
11/Jun/25			\$ 50.00	\$ 11,880.80					
			\$ 1.75	\$ 11,879.05	Credit card fee	cc fee			
11/Jun/25	Douglas	Davidson	\$ 250.00	\$ 12,129.05					
			\$ 7.55	\$ 12,121.50	Credit card fee	cc fee			
11/Jun/25	Rick	Orman	\$ 1,000.00	\$ 13,121.50					
			\$ 29.30	\$ 13,092.20	Credit card fee	cc fee			
12/Jun/25			\$ 23.10	\$ 13,069.10	Wix on amex	wix			
16/Jun/25			\$ 7.56	\$ 13,061.54	stamps	office			
18/Jun/25			\$ 2.63	\$ 13,058.91	Dollarama	office			
19/Jun/25	Randy	Dawson	\$ 500.00	\$ 13,558.91					
			\$ 17.80	\$ 13,541.11		cc fee			
20/Jun/25	Meg	Bregazzi	\$ 250.00	\$ 13,791.11					
			\$ 7.55	\$ 13,783.56	Credit card fee	cc fee			
23/Jun/25			\$ 45.15	\$ 13,738.41	Wix on amex	wix			
24/Jun/25			\$ 4.54	\$ 13,733.87	Stamps	office			
25/Jun/25			\$ 1.31	\$ 13,732.56	Dollarama	office			
25/Jun/25	Jim	Pasieka	\$ 600.00	\$ 14,332.56					
			\$ 17.70	\$ 14,314.86	Credit card fee	cc fee			
26/Jun/25	Diane	Hobson	\$ 500.00	\$ 14,814.86					
			\$ 14.80	\$ 14,800.06	Credit card fee	cc fee			
26/Jun/25	Grant	Fagerheim	\$ 1,000.00	\$ 15,800.06					
			\$ 29.30	\$ 15,770.76	Credit card fee				
26/Jun/25	Deb	Peake	\$ 1,000.00	\$ 16,770.76					
30/Jun/25			\$ 6.95	\$ 16,763.81	Bank Service charge	bank fee			
30/Jun/25			\$ 6.95	\$ 16,770.76	Bank sc rebate	bank fee			
3/Jul/25			\$ 3.80	\$ 16,766.96	Calgary transit	transit			
4/Jul/25	Gerald	Chipeur	\$ 1,000.00	\$ 17,766.96					
4/Jul/25			\$ 29.30	\$ 17,737.66	Credit card fee	cc fee			
4/Jul/25			\$ 15.46	\$ 17,722.20	Uber cold garden	transit			

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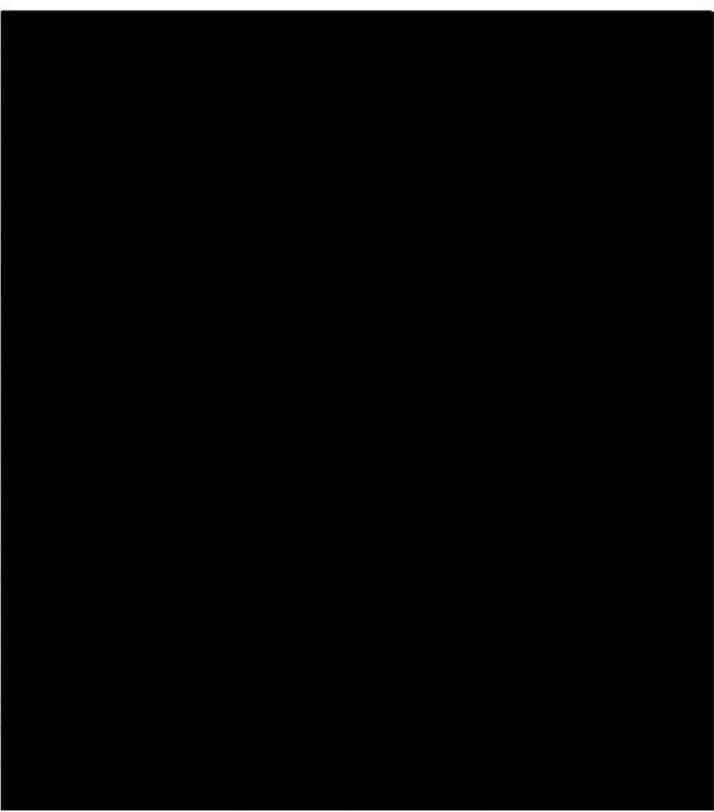
5/Jul/25				\$ 9.45	\$ 17,712.75	Uber mercatto	transit				
5/Jul/25				\$ 14.72	\$ 17,698.03	Uber new west/central	transit				
5/Jul/25				\$ 17.14	\$ 17,680.89	Uber from bmo dreescl	transit				
7/Jul/25				\$ 20.00	\$ 17,660.89	parking - stampede eve	parking				
8/Jul/25				\$ 13.02	\$ 17,647.87	Shoppers - stamps	office				
9/Jul/25				\$ 9.98	\$ 17,637.89	Vista Print	office				
10/Jul/25				\$ 4.00	\$ 17,633.89	parking - tech stamped	parking				
10/Jul/25	Dawn	Crawford-Meadan	\$ 100.00		\$ 17,733.89						
10/Jul/25				\$ 3.20	\$ 17,730.69	Credit card fee	cc fee				
10/Jul/25	Jim	McManes	\$ 2,500.00		\$ 20,230.69						
10/Jul/25				\$ 72.80	\$ 20,157.89	Credit card fee	cc fee				
12/Jul/25				\$ 23.10	\$ 20,134.79	Wix on amex	wix				
14/Jul/25				\$ 152.25	\$ 19,982.54	All rush Printing	office				
15/Jul/25				\$ 66.78	\$ 19,915.76	Browns-Andrew Presco	staff				
15/Jul/25	Jamie	Biluk	\$ 250.00		\$ 20,165.76						
15/Jul/25				\$ 7.55	\$ 20,158.21	Credit card fee	cc fee				
23/Jul/25				\$ 45.15	\$ 20,113.06	Wix on amex	wix				
31/Jul/25				\$ 475.77	\$ 19,637.29	All Rush Printing	office				
31/Jul/25	Mark	McCullough	\$ 250.00		\$ 19,887.29						
31/Jul/25				\$ 9.05	\$ 19,878.24	Credit card fee	cc fee				
31/Jul/25				\$ 6.95	\$ 19,871.29	Bank service charge	bank fee				
31/Jul/25			\$ 6.95		\$ 19,878.24	Bank SC rebate	bank fee				
4/Aug/25				\$ 53.43	\$ 19,824.81	Bead Necklace - mardi	office				
5/Aug/25			\$ 50.00		\$ 19,874.81						
5/Aug/25				\$ 1.75	\$ 19,873.06	Credit card fee	cc fee				
6/Aug/25	Lana	Marie	\$ 100.00		\$ 19,973.06						
6/Aug/25				\$ 3.20	\$ 19,969.86	Credit card fee	cc fee				
6/Aug/25			\$ 25.00		\$ 19,994.86						
11/Aug/25				\$ 1.03	\$ 19,993.83	Credit card fee	cc fee				
12/Aug/25				\$ 1,911.00	\$ 18,082.83	Curbex Media	office				
12/Aug/25				\$ 23.10	\$ 18,059.73	Wix on amex	wix				
12/Aug/25				\$ 25.19	\$ 18,034.54	FZEN badge holder	office				
12/Aug/25	Joni	Rynsburger	\$ 500.00		\$ 18,534.54						
14/Aug/25				\$ 14.80	\$ 18,519.74	Credit card fee	cc fee				
14/Aug/25	Lisa	Baiton	\$ 1,500.00		\$ 20,019.74						
15/Aug/25				\$ 43.80	\$ 19,975.94	Credit card fee	cc fee				
15/Aug/25	Russell	Moore	\$ 100.00		\$ 20,075.94						
19/Aug/25				\$ 3.20	\$ 20,072.74	Credit card fee	cc fee				
19/Aug/25	Glen& Elizabeth	Hamilton	\$ 1,500.00		\$ 21,572.74						
19/Aug/25				\$ 43.80	\$ 21,528.94	Credit card fee	cc fee				
19/Aug/25	George	Brookman	\$ 250.00		\$ 21,778.94						
19/Aug/25				\$ 7.55	\$ 21,771.39	Credit card fee	cc fee				

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23/Aug/25				\$ 45.15	\$ 21,726.24	Wix on amex	wix		
25/Aug/25				\$ 13.02	\$ 21,713.22	Shopper Drug mart	office		
25/Aug/25				\$ 1,000.00	\$ 20,713.22	Andrew Prescott	staff		
25/Aug/25	Josie	Bruce	\$ 500.00		\$ 21,213.22				
				\$ 14.80	\$ 21,198.42	Credit Card fee	cc fee		
26/Aug/25	Mary	Mercier	\$ 500.00		\$ 21,698.42				
				\$ 14.80	\$ 21,683.62	Credit card fee	cc fee		
28/Aug/25	Matthew	Mcintyre	\$ 500.00		\$ 22,183.62				
				\$ 14.80	\$ 22,168.82	Credit card fee	cc fee		
28/Aug/25	Doug	Davidson	\$ 250.00		\$ 22,418.82				
				\$ 7.55	\$ 22,411.27	Credit card fee	cc fee		
28/Aug/25	Doug	Frey	\$ 200.00		\$ 22,611.27				
				\$ 6.10	\$ 22,605.17	Credit card fee	cc fee		
28/Aug/25	Ruth	Melchior	\$ 250.00		\$ 22,855.17				
				\$ 7.55	\$ 22,847.62	Credit card fee	cc fee		
28/Aug/25	Paul	Cunningham	\$ 100.00		\$ 22,947.62				
				\$ 3.20	\$ 22,944.42	Credit card fee	cc fee		
28/Aug/25	Lorraine	Melchior	\$ 150.00		\$ 23,094.42				
				\$ 4.65	\$ 23,089.77	Credit card fee	cc fee		
29/Aug/25	Erin	Robinson	\$ 1,000.00		\$ 24,089.77				
				\$ 35.30	\$ 24,054.47	Credit card fee	cc fee		
29/Aug/25	Paul	Valentine	\$ 2,000.00		\$ 26,054.47				
				\$ 70.30	\$ 25,984.17	Credit card fee	cc fee		
29/Aug/25				\$ 6.95	\$ 25,977.22	Bank Service charge	bank fee		
29/Aug/25			\$ 6.95		\$ 25,984.17	Bank SC rebate	bank fee		
31/Aug/25			\$ 25.00		\$ 26,009.17				
				\$ 1.03	\$ 26,008.14	Credit card fee	cc fee		
2/Sep/25				\$ 63.00	\$ 25,945.14	Flowers for fraser even	office		
2/Sep/25	Richard	Buckland	\$ 250.00		\$ 26,195.14				
				\$ 7.55	\$ 26,187.59	Credit card fee	cc fee		
2/Sep/25	Gordon	Tait	\$ 100.00		\$ 26,287.59				
				\$ 3.20	\$ 26,284.39	Credit card fee	cc fee		
2/Sep/25	Michael	Martin	\$ 500.00		\$ 26,784.39				
				\$ 14.80	\$ 26,769.59	Credit card fee	cc fee		
2/Sep/25	Patrick	Forrest	\$ 1,500.00		\$ 28,269.59				
				\$ 43.80	\$ 28,225.79	Credit card fee	cc fee		
3/Sep/25				\$ 475.77	\$ 27,750.02	All rush Printing	office		
				\$ 880.37	\$ 26,869.65	All Rush Printing	Office		
3/Sep/25	Eldon	Fraser	\$ 1,500.00		\$ 28,369.65				
				\$ 43.80	\$ 28,325.85	Credit card fee	cc fee		
3/Sep/25	Jean	LeSourd	\$ 100.00		\$ 28,425.85				
				\$ 3.20	\$ 28,422.65	Credit card fee	cc fee		

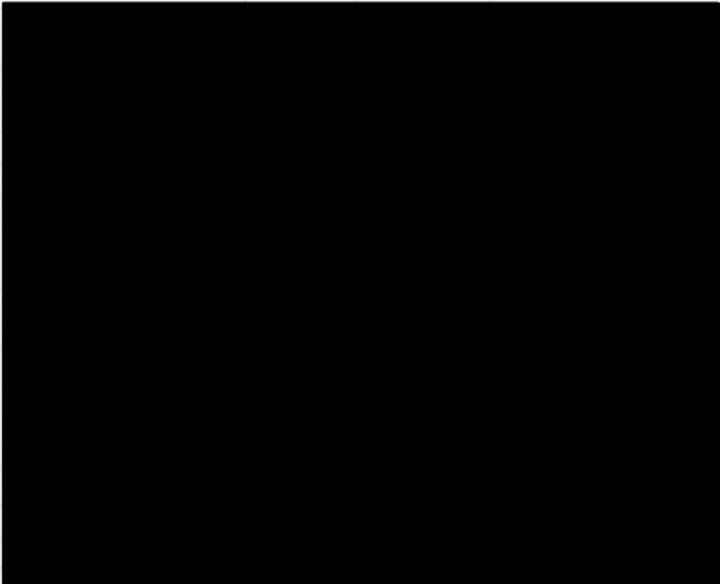
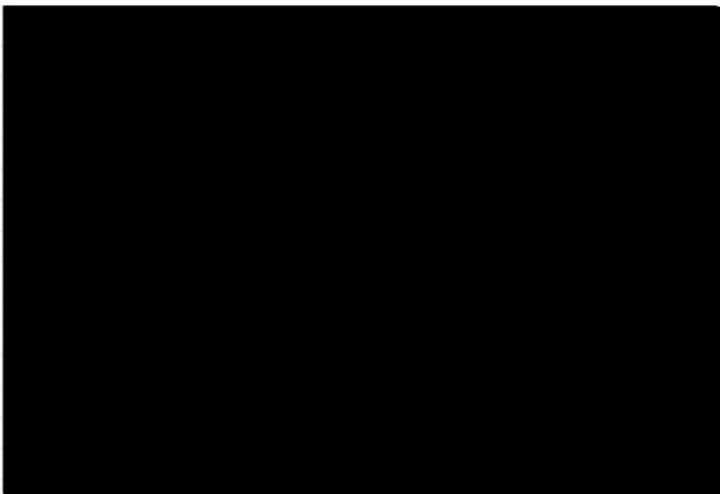
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3/Sep/25	Karen	Howells	\$ 100.00		\$ 28,522.65		
				\$ 3.20	\$ 28,519.45	Credit card fee	cc fee
3/Sep/25	Joyce	Coleman	\$ 100.00		\$ 28,619.45		
				\$ 3.20	\$ 28,616.25	Credit card fee	cc fee
4/Sep/25	Cathryn	Carruthers	\$ 500.00		\$ 29,116.25		
				\$ 14.80	\$ 29,101.45	Credit card fee	cc fee
5/Sep/25			\$ 25.00		\$ 29,126.45		
				\$ 1.03	\$ 29,125.42	Credit card fee	cc fee
6/Sep/25	Meridith	Cashion	\$ 250.00		\$ 29,375.42		
				\$ 7.55	\$ 29,367.87	Credit card fee	cc fee
7/Sep/25				\$ 7.98	\$ 29,359.89	Rona	office
7/Sep/25	Brian	Rogers	\$ 500.00		\$ 29,859.89		
8/Sep/25				\$ 26.04	\$ 29,833.85	Shoppers/canada post	office
9/Sep/25	Stephen	Shannon	\$ 100.00		\$ 29,933.85		
				\$ 3.20	\$ 29,930.65	Credit card fee	cc fee
10/Sep/25	Rhonda	Nicholls	\$ 500.00		\$ 30,430.65		
				\$ 14.80	\$ 30,415.85	Credit card fee	cc fee
10/Sep/25				\$ 1,911.00	\$ 28,504.85	Curbex Media	office
12/Sep/25	Tricia	Leadbeater	\$ 100.00		\$ 28,604.85		
				\$ 3.20	\$ 28,601.65	Credit card fee	cc fee
14/Sep/25	Bill	Oliver	\$ 250.00		\$ 28,851.65		
				\$ 7.55	\$ 28,844.10	Credit card fee	cc fee
17/Sep/25	Kelly	Black	\$ 1,000.00		\$ 29,844.10		
				\$ 29.30	\$ 29,814.80	Credit card fee	cc fee
17/Sep/25	Kent	Cochrane	\$ 500.00		\$ 30,314.80		
				\$ 14.80	\$ 30,300.00	Credit card fee	cc fee
17/Sep/25				\$ 25.19	\$ 30,274.81	Lanyard badge holder	office
21/Sep/25				\$ 100.01	\$ 30,174.80	Petro-can gas	transit
21/Sep/25	Gail & Alec	Mcdougall	\$ 1,000.00		\$ 31,174.80		
				\$ 29.30	\$ 31,145.50	Credit card fee	cc fee
21/Sep/25	Gordon	Tait	\$ 200.00		\$ 31,345.50		
				\$ 6.10	\$ 31,339.40	Credit card fee	cc fee
22/Sep/25				\$ 2,000.00	\$ 29,339.40	Andrew Prescott	staff
23/Sep/25				\$ 120.36	\$ 29,219.04	Wix on amex	wix
23/Sep/25	Thomas	Campbell	\$ 250.00		\$ 29,469.04		
				\$ 7.55	\$ 29,461.49	Credit card fee	cc fee
25/Sep/25	B&K Industires		\$ 1,000.00		\$ 30,461.49		
24/Sep/25	Patrick	Landymore	\$ 75.00		\$ 30,536.49		
24/Sep/25	Katherine	Zia	\$ 200.00		\$ 30,736.49		
				\$ 6.10	\$ 30,730.39	Credit card fee	cc fee
24/Sep/25	John	Robinson	\$ 100.00		\$ 30,830.39		
				\$ 3.20	\$ 30,827.19	Credit card fee	cc fee



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25/Sep/25	1105575 Alberta Ltd		\$ 1,000.00		\$ 31,827.19		
25/Sep/25			\$ 25.00		\$ 31,852.19		
				\$ 1.18	\$ 31,851.01	Credit card fee	cc fee
25/Sep/25	Stephen	Fernades	\$ 100.00		\$ 31,951.01		
				\$ 3.20	\$ 31,947.81	Credit card fee	cc fee
25/Sep/25				\$ 905.57	\$ 31,042.24	All rush Printing	print
26/Sep/25	James Douglas	Kay	\$ 100.00		\$ 31,142.24		
				\$ 3.20	\$ 31,139.04	Credit card fee	cc fee
26/Sep/25	Stephen	Shannon	\$ 75.00		\$ 31,214.04		
				\$ 2.48	\$ 31,211.56	Credit card fee	cc fee
26/Sep/25	Mike	Yester	\$ 500.00		\$ 31,711.56		
				\$ 14.80	\$ 31,696.76	Credit card fee	cc fee
27/Sep/25	Sylvain	Lacroix	\$ 300.00		\$ 31,996.76		
				\$ 9.00	\$ 31,987.76	Credit card fee	cc fee
29/Sep/25	Peter	Johnson	\$ 500.00		\$ 32,487.76		
				\$ 14.80	\$ 32,472.96	Credit card fee	cc fee
29/Sep/25				\$ 6.95	\$ 32,466.01	Bank Service charge	bank fee
29/Sep/25			\$ 6.95		\$ 32,472.96	Bank SC rebate	bank fee
30/Sep/25	Roy	Wright	\$ 100.00		\$ 32,572.96		
				\$ 3.20	\$ 32,569.76	Credit card fee	cc fee
30/Sep/25	Jeremy	Fehr	\$ 5,000.00		\$ 37,569.76		
				\$ 145.30	\$ 37,424.46	Credit card fee	cc fee
1/Oct/25	Michael	Evans	\$ 1,750.00		\$ 39,174.46		
1/Oct/25				\$ 3,791.11	\$ 35,383.35	Mountain view printin	print
1/Oct/25				\$ 1,000.00	\$ 34,383.35	Flyer Delivery	flyer
2/Oct/25	Rob	Proud	\$ 750.00		\$ 35,133.35		
				\$ 22.05	\$ 35,111.30	Credit card fee	cc fee
2/Oct/25	Rick	Orman	\$ 1,000.00		\$ 36,111.30		
				\$ 29.30	\$ 36,082.00	Credit card fee	cc fee
3/Oct/25	Ruth	Melchior	\$ 250.00		\$ 36,332.00		
				\$ 7.55	\$ 36,324.45	Credit card fee	cc fee
3/Oct/25	Derk	Cosijn	\$ 100.00		\$ 36,424.45		
				\$ 3.20	\$ 36,421.25		cc fee
3/Oct/25			\$ 25.00		\$ 36,446.25		
				\$ 1.03	\$ 36,445.22		cc fee
3/Oct/25	Martin	Hore	\$ 100.00		\$ 36,545.22		
				\$ 3.20	\$ 36,542.02		cc fee
3/Oct/25				\$ 149.26	\$ 36,392.76	All Rush Printing	print
4/Oct/25	Mike	Bowerman	\$ 75.00		\$ 36,467.76		
				\$ 2.48	\$ 36,465.28		cc fee
5/Oct/25	Sander	Duncanson	\$ 250.00		\$ 36,715.28		
				\$ 7.55	\$ 36,707.73		cc fee



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6/Oct/25	Brett	Rudiak	\$ 100.00		\$ 36,807.73		
				\$ 3.20	\$ 36,804.53		cc fee
6/Oct/25			\$ 50.00		\$ 36,854.53		
				\$ 1.75	\$ 36,852.78		cc fee
6/Oct/25	Tom	Lester	\$ 100.00		\$ 36,952.78		
				\$ 3.20	\$ 36,949.58		cc fee
6/Oct/25			\$ 50.00		\$ 36,999.58		
				\$ 1.75	\$ 36,997.83		cc fee
6/Oct/25	Stuart	Libin	\$ 100.00		\$ 37,097.83		
				\$ 3.20	\$ 37,094.63		cc fee
6/Oct/25	Valentine	Volvo	\$ 2,000.00		\$ 39,094.63		
6/Oct/25				\$ 905.57	\$ 38,189.06	All Rush Printing	print
6/Oct/25				\$ 49.98	\$ 38,139.08	Twitter	media
6/Oct/25				\$ 1,000.00	\$ 37,139.08	Flyer Delivery	flyer
7/Oct/25			\$ 50.00		\$ 37,189.08		
				\$ 1.75	\$ 37,187.33		cc fee
9/Oct/25			\$ 25.00		\$ 37,212.33		
				\$ 1.03	\$ 37,211.30		cc fee
10/Oct/25			\$ 50.00		\$ 37,261.30		
				\$ 2.05	\$ 37,259.25		cc fee
11/Oct/25	Karin	Finley	\$ 100.00		\$ 37,359.25		
				\$ 3.20	\$ 37,356.05		cc fee
11/Oct/25			\$ 25.00		\$ 37,381.05		
				\$ 1.03	\$ 37,380.02		cc fee
16/Oct/25				\$ 183.90	\$ 37,196.12	All rush Printing	print
17/Oct/25	Dawn	Crawford-Meaden	\$ 100.00		\$ 37,296.12		
				\$ 3.20	\$ 37,292.92		cc fee
17/Oct/25	Riyaz	Virani	\$ 1,000.00		\$ 38,292.92		
				\$ 35.30	\$ 38,257.62		cc fee
17/Oct/25	Cole	Harris	\$ 1,000.00		\$ 39,257.62		
				\$ 29.30	\$ 39,228.32		cc fee
17/Oct/25	Kirks	Tire Ltd	\$ 500.00		\$ 39,728.32		
19/Oct/25	Brian	Lavergne	\$ 2,500.00		\$ 42,228.32		
				\$ 87.80	\$ 42,140.52		cc fee
19/Oct/25				\$ 3,524.85	\$ 38,615.67	little mountain strategy	consulting
20/Oct/25				\$ 2,000.00	\$ 36,615.67	Andrew Prescott	staff
20/Oct/25				\$ 650.00	\$ 35,965.67	Flyer Delivery	flyer
21/Oct/25				\$ 153.20	\$ 35,812.47	7-eleven gas	transit
21/Oct/25				\$ 505.51	\$ 35,306.96	Garrison Pub	entertain
23/Oct/25				\$ 40.00	\$ 35,266.96	Parking ticket city Clgy	transit
24/Oct/25				\$ 22.02	\$ 35,244.94	Petro-can gas	transit
24/Oct/25				\$ 10.58	\$ 35,234.36	Shoppers Drug	office

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28/Oct/25				\$ 9.07	\$ 35,225.29	Shoppers Drug	office				
31/Oct/25				\$ 3,283.65	\$ 31,941.64	Mountain View Printin	print				
31/Oct/25				\$ 6.95	\$ 31,934.69	Bank Service Charge	bank fee				
			\$ 6.95		\$ 31,941.64	Bank SC Rebate	bank fee				
3/Nov/25				\$ 114.76	\$ 31,826.88	Wix on amex	wix				
5/Nov/25				\$ 175.00	\$ 31,651.88	flyer delivery					
6/Nov/25				\$ 208.95	\$ 31,442.93	Wash my Ride	expense				
12/Nov/25				\$ 2,500.00	\$ 28,942.93	Marketing + Graphics					
12/Nov/25				\$ 23.10	\$ 28,919.83	Wix on amex	office				
13/Nov/25				\$ 212.50	\$ 28,707.33	Lusi restaurant	meals				
17/Nov/25				\$ 14.53	\$ 28,692.80	Canada Post	expense				
17/Nov/25				\$ 13.64	\$ 28,679.16	apple / app for campai	expense				
17/Nov/25				\$ 167.48	\$ 28,511.68	Wash my Ride	expense				
17/Nov/25				\$ 167.48	\$ 28,344.20	Wash my Ride	expense				
19/Nov/25				\$ 776.29	\$ 27,567.91	The Inn	meals				
22/Nov/25				\$ 42.00	\$ 27,525.91	Wix on amex	office				
22/Nov/25				\$ 11.55	\$ 27,514.36	Wix on amex	office				
23/Nov/25	Sirocco	Golf club	\$ 500.00		\$ 28,014.36						
27/Nov/25				\$ 244.13	\$ 27,770.23	Mountain View Printin	office				
25/Nov/27				\$ 928.21	\$ 26,842.02	CF8 reimbursement DF					
28/Nov/25				\$ 16.95	\$ 26,825.07	Bank Service charge					
28/Nov/25			\$ 16.95		\$ 26,842.02	Bank SC Rebate					
3/Dec/25				\$ 38.11	\$ 26,803.91	Wix on amex	office				
25/Dec/16				\$ 822.32	\$ 25,981.59	CF8 reimbursement DF					
16/Dec/25				\$ 136.71	\$ 25,844.88	CF8 reimbursement DF					
25/Dec/12				\$ 23.10	\$ 25,821.78	Wix on amex	Office				
25/Dec/23				\$ 42.00	\$ 25,779.78	Wix on amex	office				
25/Dec/31				\$ 38.11	\$ 25,741.67	Wix on amex	office				
23/Dec/25				\$ 11.55	\$ 25,730.12	Wix on amex	office				
26/Jan/12				\$ 23.10	\$ 25,707.02	Wix on amex	office				
25/Dec/31				\$ 16.95	\$ 25,690.07	Bank service charge	bank fee				
31/Dec/25			\$ 16.95		\$ 25,707.02	Bank SC Rebate	bank fee				
26/Jan/30				\$ 16.95	\$ 25,690.07	Bank service charge	bank fee				
26/Jan/30			\$ 16.95		\$ 25,707.02	Bank SC Rebate	bank fee				
27/Feb/26				\$ 9.95	\$ 25,697.07	Bank service charge	Bank fee				
26/Feb/27				\$ 3,150.00	\$ 22,547.07	Accountant					
26/Feb/27				\$ 9.95	\$ 22,537.12	Bank service charge	Bank fee				
26/Feb/27				\$ 22,537.12	\$ -	CF campaign surplus turnover					
			\$ 64,942.55	\$ 64,942.55							

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# CORNELIA WIEBE

Your Voice For Ward 8



**Subject: Review Engagement – 2025 Campaign Period**

**February 27, 2026**

**To Whom It May Concern,**

As a municipal candidate, I am submitting this letter to outline the financial review engagement for my 2025 campaign.

The review engagement covers the period of January 1, 2025 through December 31, 2025. All campaign contributions and expenses incurred within this timeframe have been recorded.

In addition, a small number of outstanding transactions (expenses) were processed between January 1, 2026 and February 28, 2026, relating solely to obligations incurred during the 2025 campaign period. These transactions have been properly accounted for in the final reconciliation.

Following the settlement of all expenses, the remaining campaign surplus has been transferred to the Communities First Party, in compliance with requirements.

The campaign account balance is now zero.

Please do not hesitate to contact me should you require any further documentation or clarification.

**Sincerely, Cornelia Wiebe**

A handwritten signature in black ink, appearing to be 'C. Wiebe', written in a cursive style.