



Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Sections 147.3, 147.4)

FORM 26

The personal information on this form is being collected to support the administrative requirements of the local authorities' process and is authorized under sections 21 and 27 of the Local Authorities Elections Act and section 4(c) and will be made publicly available in accordance with section 13(1) of Alberta's Protection of Privacy Act. If you have questions concerning the collection of personal information, contact Returning Officer, RMWB Elections Office at elections@rmwb.ca or call Pulse at 780-743-7000.

LOCAL JURISDICTION: REGIONAL MUNICIPALITY OF WOOD BUFFALO Calendar year of disclosure: 2025
Candidate's Full Name: Deborah Lynn Moses
Candidate's Mailing Address: s20(1) Fort McMurray, ALBERTA Postal Code s20(1)

This form, including any contributor information from line 2, is a public document.

CAMPAIGN REVENUE FOR CALENDAR YEAR

CAMPAIGN CONTRIBUTIONS

NOTE: lines 1 and 2 include all money and valued personal property, real property, or service contributions.

Table with 2 columns: Description and Amount. Rows include: 1. Total amount of contributions of \$50.00 or less (\$ 250), 2. Total amount of all contributions of \$50.01 and greater (+ \$ 200.00), 3. Total amount of contributions returned (- \$ 0), 4. NET CONTRIBUTIONS (line 1+2-3) (= \$ 450)

OTHER SOURCES

Table with 2 columns: Description and Amount. Rows include: 5. Total amount contributed out of candidate's own funds (\$ 414.30), 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), 8. Total amount of other revenue (+ \$ 0), 9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8) (= \$ 414.30)

TOTAL REVENUE

Table with 2 columns: Description and Amount. Row: 10. Total campaign revenue for calendar year (add lines 4 and 9) (\$ 864.30)

CAMPAIGN EXPENDITURES FOR CALENDAR YEAR

Table with 2 columns: Description and Amount. Rows include: 11. Total paid campaign expenses (\$ 864.30), 12. Total unpaid campaign expenses (+ \$), 13. Total campaign expenses (add lines 11 and 12) (= \$ 864.30)

The candidate must attach an itemized expense report to this form

Table with 2 columns: Description and Amount. Row: 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.

16 Mar - 20 24 Date Signature of Candidate s20(1)

Forward the signed original of this document to: Chief Legislative Officer, Regional Municipality of Wood Buffalo 9909 Franklin Avenue, Fort McMurray AB T9H 2K4.

IT IS AN OFFENCE TO SIGN A FALSE STATEMENT



Unit 5, 300 MacLennan Crescent  
Fort McMurray, Alberta T9H 4G1  
PHONE: 780-791-9638

NO. 333467

DATE Oct 02, 2025

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Election Printing  
Fort McMurray, AB

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Election Printing  
Deborah Moses  
Fort McMurray, AB

QUANTITY	DESCRIPTION	GST	UNIT PRICE	AMOUNT
50	Metal Step Stakes	G	1.44	72.00
1	Design, set up design as requested send proof for approval	G	50.00	50.00
50	Full colour printed single sided Vote Deborah Moses Ward 1 24"x18" Re-Order 31163 G - GST 5.00%	G	9.08	454.00
	GST			28.80
			<b>TOTAL</b> ↗	<b>604.80</b>

Printing Unlimited L.P. GST: #82844 0966

**July 7, 2025 We Have Moved.**

Associate Business Member

**NAABA**



FORT MCMURRAY  
**CHAMBER**  
of **COMMERCE**





Moccasin Media  
43 Begin Ave  
Fort McKay, AB TOP1C0 Canada  
nickvardy@moccasinmedia.com | (780) 742-5887  
GST/HST: 781785415

Invoice #000185

Issue date  
Sep 3, 2025

# Professional Headshot Session

## Customer

Deborah Moses

s20(1)

## Invoice Details

PDF created March 12, 2026

\$262.50

Service date September 3, 2025

## Payment

Due October 3, 2025

\$262.50

Items	Quantity	Price	Amount
Headshot Session	1	\$250.00	\$250.00
Subtotal			\$250.00
GST			\$12.50

**Total Paid**

**\$262.50**

## Payments

Sep 3, 2025 (Mastercard 1124)

\$262.50

s20(1)

## View online

To view your invoice go to <https://squareup.com/u/Gz22Hvly>

Or open the camera on your mobile device and place the QR code in the camera's view.