



# SPRUCE GROVE VOTES!

FORM 26  
**CAMPAIGN DISCLOSURE STATEMENT  
AND FINANCIAL STATEMENT**  
*Local Authorities Election Act*  
(Sections 147.3, 147.4)

**LOCAL JURISDICTION:** The City of Spruce Grove, Province of Alberta  
**CALENDAR YEAR OF DISCLOSURE:** 2025-2026  
**FULL NAME OF CANDIDATE:** Joseph Boros  
**CANDIDATE'S MAILING ADDRESS:** [REDACTED]  
**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   | <u>\$0</u>    |
| 2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) | <u>\$1400</u> |
| <b>NOTE:</b> For lines 1 and 2, include all money and valued personal property, real property or service contributions.                   |               |
| 3. Deduct total amount of contributions returned  | <u>\$0</u>    |
| 4. Net contributions (line 1 + 2 - 3)   | <u>\$1400</u> |

#### OTHER SOURCES

- |   |                   |
|---|-------------------|
| 5. Total amount contributed out of candidate's own funds                            | <u>\$ 1936.87</u> |
| 6. Total net amount received from fund-raising functions                            | <u>\$0</u>        |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | <u>\$0</u>        |
| 8. Total amount of other revenue  | <u>\$0</u>        |
| 9. Total other sources (add lines 5, 6, 7 and 8)                                    | <u>\$ 1936.87</u> |

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 the FOIP Coordinator, City of Spruce Grove, at 780-962-2611 or 315 Jespersen Ave, Spruce Grove, AB T7X 3E8.



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**TOTAL REVENUE**

10. Total campaign revenue for calendar year (add lines 4 and 9) \$3336.87

**Campaign Expenditures for Calendar Year**

11. Total paid campaign expenses \$3336.87

12. Total unpaid campaign expenses \$0

13. Total campaign expenses (add lines 11 and 12) \$3336.87

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

**Campaign Surplus (Deficit) for Calendar Year** \$0  
(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*.

\_\_\_\_\_  
Signature

February 13th 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 OFFENCE TO SIGN A FALSE STATEMENT**

# Election Campaign Expense Report

Campaign / Candidate: Joseph Boros election campaign

Staffer submitting: Joseph Boros

Reporting period: 2025–2026

Date	Vendor	Description	Expense Type	Payment Method	Amount
	Digital ads platform	Digital advertising campaign	Advertising / media		\$3,150.00
	Postcard printer / mail house	Postcard advertising campaign	Printing / advertising		\$186.87

Total: \$3,336.87

Campaign Purpose / Notes: Voter outreach and promotion.

## *Contribution List*

- Terri Schreiner- [REDACTED]

- contributed \$500

- Steven Evans- [REDACTED]

- contributed \$900



#11,672

Contract No. Edmonton CMA

Date: January 15, 2026

AGENCY			ADVERTISER			Big Sky Media Sales Rep
Joseph Boros for Council Campaign			Joseph Boros for Council Campaign			Ken Rochat
Address			Address			Phone
City	Province	Postal Code	City	Province	Postal Code	Cell
Contact			Invoice / Accounts Payable Contact			e-mail
Joseph Boros			Campaign Name / Product			<a href="mailto:ken@bigskymedia.ca">ken@bigskymedia.ca</a>
			Elect Joseph Boros to Council Campaign			Rep #
						201

The Advertiser hereby purchases from BIG SKY MEDIA, the advertising program at the sites, rates and for the periods including production and other charges listed on the Booked and agrees to pay attached Schedule of Sites for such purchases in accordance with the Billing Schedule noted below.

BILLING SCHEDULE						Comments and Notations
Billing Month	Fee \$		Net Fee \$	GST	Total Due	
September	\$ -		\$ -	\$ -	\$ -	Material to be supplied by client 5 days in advance
	\$ 3,000.00		\$ 3,000.00	\$ 150.00	\$ 3,150.00	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
	\$ -		\$ -	\$ -	\$ -	
<b>Total</b>	<b>\$ 3,000.00</b>		<b>\$ 3,000.00</b>	<b>\$ 150.00</b>	<b>\$ 3,150.00</b>	

By signing this Contract, we acknowledge that we have read and understand all the terms, conditions and provisions of this Contract including the General Terms and Conditions attached

<b>On behalf of the Advertiser</b>	<b>On behalf of Big Sky Media</b>
Signature:	Signature:
Date:	Date:



#11,672

Contract No. Edmonton CMA

Date: January 15, 2026

Schedule of Sites Booked

Line number	Site(s)	Broadcast week starting (DD/MM/YYYY)	Broadcast week ending (DD/MM/YYYY)	# of weeks	# of spots	Spot Length (S/10/15 Sec)	Min plays per day	Net Cost per Week	Agency Commission Rate	Gross Fee	Agency Commission	Net Fee
1	Edmonton CMA							\$ -	0%	\$ -	\$ -	\$ -
2	Hwy16A Calahoo WF	29-09-2025	20-10-2025	3	1	6	1,200+	\$ 333.00	0%	\$ 999.00	\$ -	\$ 999.00
3	Hwy16A Calahoo EF	29-09-2025	20-10-2025	3	1	6	1,200+	\$ -	0%	\$ -	\$ -	\$ -
4	Hwy16A JH Way	29-09-2025	20-10-2025	3	1	6	1,200+	\$ 333.00	0%	\$ 999.00	\$ -	\$ 999.00
5	Hwy16A Century Cr	29-09-2025	20-10-2025	3	1	6	1,200+	\$ 334.00	0%	\$ 1,002.00	\$ -	\$ 1,002.00
6								\$ -	0%	\$ -	\$ -	\$ -
7								\$ -	0%	\$ -	\$ -	\$ -
8								\$ -	0%	\$ -	\$ -	\$ -
9								\$ -	0%	\$ -	\$ -	\$ -
10								\$ -	0%	\$ -	\$ -	\$ -
11								\$ -	0%	\$ -	\$ -	\$ -
12								\$ -	0%	\$ -	\$ -	\$ -
13								\$ -	0%	\$ -	\$ -	\$ -
14								\$ -	0%	\$ -	\$ -	\$ -
<b>Total Air Time</b>										\$ 3,000.00	\$0	\$ 3,000.00

Production and Other												
Cancellation policy; first 4-Weeks of a contract must air and cancellation must be provided in writing 30-days in advance.										\$ -	\$ -	\$ -
Commercial production charge extra - 1/2 day rate is \$350.										\$ -	\$ -	\$ -
										\$ -	\$ -	\$ -
<b>Total Air Time, Production and Other</b>										\$ -	\$ -	\$ 3,000.00

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**Billing address**

Joseph Boros

**Store pickup location**

Staples Print & Marketing Services, S243  
70 McLeod Avenue Unit 142  
Spruce Grove AB  
T7X3C7



**Items purchased (5)**



**250 5 x 7" Double Sided Postcards Gloss**

SKU: #400030610802

Pickup in AB

Pack of: 250

Quantity: 1

Taxes: GST - AB

**Total: \$109.99**

**Rebate**

**-\$22.00**



**250 5 x 7" Double Sided Postcards Gloss**

SKU: #400030610802

Pickup in AB

Pack of: 250

Quantity: 1

Taxes: GST - AB

**Total: \$109.99**

**Rebate**

**-\$22.00**

**Service & Handling**

SKU: #400029707544

**Total: \$1.99**

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**Order Summary**

Subtotal (5 items)

\$177.97

GST(5%):

\$8.90

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**Total**

**\$186.87**

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Payment to MasterCard

\$186.87

HST/GST No. 126152586



## Turnaround time

### **In-store Pick-up**

Standard print orders are produced in 1-3 business days and can be picked up during store hours, 7 days a week.

All products will be ready for pick-up at the store in 5-7 business days, except for:

- Allow 7-10 business days for: product labels and stickers, photo gifts, signs, stamps, premium photo prints, and wall décor.
- Allow 15-22 business days for: custom cheques, custom forms, and promotional products.

### **Same-Day Products**

Same-Day orders must be placed before 12:00 noon (local time) to ensure same-