

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

Privacy Officer		780-929-8782	
Business Title/Organization		Business Phone Number	
5600 49 Street	Beaumont	AB	T4X 1A1
Address	City or Town	Province	Postal Code

LOCAL JURISDICTION: City of Beaumont, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Kathryn (Julie) Hotte

Candidate's Mailing Address: [REDACTED]
Beaumont, 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)	\$1,000.00

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	_____
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	\$1,000.00

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)	\$0.00

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	\$1,000.00
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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	\$938.88
12. Total unpaid campaign expenses	_____
13. Total campaign expenses (add lines 11 and 12)	\$938.88

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	\$61.12
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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*.

2026-02-20

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



Hotte Consulting Inc.

[REDACTED]

[REDACTED]

Beaumont, AB

[REDACTED]

Contributed \$1,000.00 to Kathryn Hotte Election campaign

Invoice

#199781633

Charged on Monday, September 8, 2025

ISSUED TO

Kathryn Hotte

Beaumont, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

Website Subscription: Basic (Monthly) - daisy-horse-p2e4.squarespace.com

Sep 8, 2025 - Oct 8, 2025

CA\$30.00

Subtotal

CA\$30.00

Discount

-

GST/HST (5%)

CA\$1.50

Due

CA\$0.00

Paid

CA\$31.50

Invoice

#204536595

Charged on Wednesday, October 8, 2025

ISSUED TO

Kathryn Hotte

Beaumont, AB

Canada

Card Number

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

GST/HST Number:

Charges

All prices in CAD.

Website Subscription: Basic (Monthly) - daisy-horse-p2e4.squarespace.com

Oct 8, 2025 - Nov 8, 2025

CA\$30.00

Subtotal

CA\$30.00

Discount

-

GST/HST (5%)

CA\$1.50

Due

CA\$0.00

Paid

CA\$31.50



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1886279

Invoice Date: 2025-10-25

Due Date: 2025-11-09

Invoiced To

J. Lintott

Beaumont, Alberta,
Canada

Description	Total
Email PRO - hotteforbeaumont.ca (2025-11-09 - 2025-12-08)	\$7.49
Sub Total	\$7.49
5.00% GST	\$0.37
Credit	\$0.00
Total	\$7.86

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$7.86

GST: 830136297 | PST: 1215315050

PDF Generated on 2025-10-25



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1861868

Invoice Date: 2025-09-24

Due Date: 2025-10-09

Invoiced To

J. Lintott

Beaumont, Alberta,
Canada

Description	Total
Email PRO - hotteforbeaumont.ca (2025-10-09 - 2025-11-08)	\$7.49
Sub Total	\$7.49
5.00% GST	\$0.37
Credit	\$0.00
Total	\$7.86

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$7.86

GST: 830136297 | PST: 1215315050

PDF Generated on 2025-09-24



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1851217

Invoice Date: 2025-09-09

Due Date: 2025-09-16

Invoiced To

J. Lintott

Beaumont, Alberta,
Canada

Description	Total
Email PRO - hotteforbeaumont.ca (2025-09-09 - 2025-10-08)	\$7.49
Sub Total	\$7.49
5.00% GST	\$0.37
Credit	\$0.00
Total	\$7.86

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$7.86

GST: 830136297 | PST: 1215315050

PDF Generated on 2025-09-09



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1850540

Invoice Date: 2025-09-08

Due Date: 2025-09-15

Invoiced To

J. Lintott

Beaumont, Alberta
Canada

Description	Total
Domain Registration - hotteforbeaumont.ca - 1 Years (2025-09-08 - 2026-09-07) + Domain Protection	\$20.98
Sub Total	\$20.98
5.00% GST	\$1.05
Credit	\$0.00
Total	\$22.03

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$22.03

GST: 830136297 | PST: 1215315050

PDF Generated on 2025-09-08

Bannerz Canada Inc
16936 - 110 Avenue Edmonton, AB T5P 1G9
info@bannerz.ca
(780) 989-1190



HST/GST #: 824731699
www.bannerz.ca

Sales Order # 252694

Election Signs

SALES REP INFO
Nick Wiebe
Sales Manager
nicholas@bannerz.ca
(780) 989-1190

SALES ORDER DATE
09/12/2025
TERMS
50/50

DUE DATE
09/17/2025

ORDERED BY
HotteforBeaumont

CONTACT INFO
Kathryn Hotte
Kathryn@HotteforBeaumont.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Coroplast signs Custom Width: 24 Inches Height: 16 Inches Sides: 2	50	Each	\$6.50	\$325.00	\$16.25	Y
2	Step Stake Wire	50	Each	\$1.20	\$60.00	\$3.00	Y

CUSTOMER NOTE:

Terms:

All orders require a 50% deposit, with the balance due upon completion.

Methods of payment accepted: Visa, M/C, Debit, E-Transfer

Prices are based on all artwork supplied to Bannerz in a usable print ready format. If required, complete graphic design services are available at an additional charge.

Please allow 3 working days for production after final proof approval. If the order is an outsourced print, 10-15 business days. Orders requiring a faster turnaround are subject to Rush charges.

F.O.B. Bannerz Canada Inc (Edmonton). Shipping/Courier, if required is additional.

Bannerz has a minimum order of \$ 85.00

NOTE: Due to the custom nature of our business all orders are a FINAL SALE. No refunds or exchanges

All prices are fixed for 30 days from the quotation date. Should there be any changes in the cost, we will advise the customer of any price changes prior to the start of the contract.

A 50% deposit is required with the Sales Order confirmation. Deposits are due prior to commencement of production. Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.

We cannot accept responsibility for damages or loss of any kind resulting from the sale, installation, or delivery of our products. Company Name does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted.

Subtotal:	\$385.00
Sales Tax:	\$19.25
Total:	\$404.25

Tax Totals

GST/HST(5.0%) \$19.25

SIGNATURE:

DATE:

Bannerz Canada Inc
16936 - 110 Avenue Edmonton, AB T5P 1G9
info@bannerz.ca
(780) 989-1190



HST/GST #: 824731699
www.bannerz.ca

Sales Order # 252810

Election Signs

SALES REP INFO
Nick Wiebe
Sales Manager
nicholas@bannerz.ca
(780) 989-1190

SALES ORDER DATE
09/22/2025
TERMS
50/50

DUE DATE
09/25/2025

ORDERED BY
HotteforBeaumont

CONTACT INFO
Kathryn Hotte
Kathryn@HotteforBeaumont.ca

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Coroplast signs Custom Width: 24 Inches Height: 16 Inches Sides: 2	20	Each	\$6.50	\$130.00	\$6.50	Y
2	Step Stake Wire	20	Each	\$1.20	\$24.00	\$1.20	Y

#	PAID ON	METHOD	AMOUNT
1	09/22/2025	E-Transfer	\$161.70

CUSTOMER NOTE:

Terms:

All orders require a 50% deposit, with the balance due upon completion.

Methods of payment accepted: Visa, M/C, Debit, E-Transfer

Prices are based on all artwork supplied to Bannerz in a usable print ready format. If required, complete graphic design services are available at an additional charge.

Please allow 3 working days for production after final proof approval. If the order is an outsourced print, 10-15 business days. Orders requiring a faster turnaround are subject to Rush charges.

F.O.B. Bannerz Canada Inc (Edmonton). Shipping/Courier, if required is additional.

Bannerz has a minimum order of \$ 85.00

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A 50% deposit is required with the Sales Order confirmation. Deposits are due prior to commencement of production. Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.

We cannot accept responsibility for damages or loss of any kind resulting from the sale, installation, or delivery of our products. Company Name does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted.

Subtotal:	\$154.00
Sales Tax:	\$7.70
Total:	\$161.70
Total Paid:	\$161.70
Balance Due:	\$0.00

Tax Totals

GST/HST(5.0%) \$7.70

SIGNATURE:

DATE:

[Back to history](#)

Order details


Order number: VP_M8PRKKM2

Order date: September 13 2025

Email: [REDACTED]

[Print order details](#)

[Download your tax invoices](#)

Shipping method	Shipping address	Billing address	Payment method	
Express Estimated arrival Sep 18	Kathryn Hotte [REDACTED] Beaumont, Alberta [REDACTED] Canada [REDACTED]	Kathryn Hotte [REDACTED] Beaumont, Alberta [REDACTED] Canada [REDACTED]	 Visa	\$145.74
			<input checked="" type="checkbox"/> Merchandise credit	\$16.79

Items



Rounded Corner Postcards
Quantity: 500
Shipped
Track [520054670168](#)
Expected delivery: Thursday, Sep 18

Order summary

Subtotal	\$141.00
Savings	-\$28.20
Shipping: Express	\$41.99
GST (5%)	\$7.74
Total paid	\$162.53

Selected options

Item total

~~\$141.00~~ \$112.80
You saved \$28.20

[Buy now](#)

[Add to cart](#)

[Edit design & reorder](#)

[Write a review](#)

[Chat with us](#)

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date

Oct 5, 2025, 6:26 AM

Payment method

Visa [REDACTED]

Reference Number: HJVJB3VHY2

Paid

CA\$16.00 CAD

Transaction ID

24853459411011857-24891699800521152

Subtotal: CA\$16.00 CAD

GST/HST: CAD 0.00

Product Type

Meta ads

You're being billed because you reached your CA\$16.00 payment threshold.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

CA\$16.00

From Oct 2, 2025, 12:00 AM to Oct 5, 2025, 6:26 AM

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

1,800 Impressions

CA\$16.00

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date

Oct 7, 2025, 9:16 PM

Payment method

Visa [REDACTED]

Reference Number: EXM924RHY2

Paid

CA\$17.00 CAD

Transaction ID

24880181381672993-24699760439715082

Subtotal: CA\$17.00 CAD

GST/HST: CAD 0.00

Product Type

Meta ads

You're being billed because you reached your CA\$17.00 payment threshold.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

CA\$17.00

From Oct 5, 2025, 12:00 AM to Oct 7, 2025, 9:16 PM

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

1,812 Impressions

CA\$17.00

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date
Oct 18, 2025, 1:46 AM

Payment method
Visa [REDACTED]
Reference Number: 9QQM56ZHY2

Paid

CA\$14.64 CAD

Transaction ID
25030451556645975-25059948867029575

Subtotal: CA\$14.64 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

Ads spend since Oct 13, 2025.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."		CA\$14.64
From Oct 13, 2025, 12:00 AM to Oct 16, 2025, 11:59 PM		
Post: "Kathryn Hotte (pronounced "Hot") is a community..."	1,569 Impressions	CA\$14.64

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date
Oct 11, 2025, 6:31 AM

Payment method
Visa [REDACTED]
Reference Number: BUZW56DHY2

Paid

CA\$19.00 CAD

Transaction ID
25060963163594807-25060963203594803

Subtotal: CA\$19.00 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

You're being billed because you reached your CA\$19.00 payment threshold.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."		CA\$19.00
From Oct 6, 2025, 12:00 AM to Oct 11, 2025, 6:31 AM		
Post: "Kathryn Hotte (pronounced "Hot") is a community..."	1,816 Impressions	CA\$19.00

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date
Oct 14, 2025, 4:13 PM

Payment method
Visa [REDACTED]
Reference Number: BZNTF6DHY2

Paid

CA\$21.00 CAD

Transaction ID
24843865448637918-25158883480469443

Subtotal: CA\$21.00 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

You're being billed because you reached your CA\$21.00 payment threshold.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."		CA\$21.00
From Oct 10, 2025, 12:00 AM to Oct 14, 2025, 4:13 PM		
Post: "Kathryn Hotte (pronounced "Hot") is a community..."	1,977 Impressions	CA\$21.00

Receipt for Hotte Consulting Inc

Account ID: 408776631463180



Invoice/Payment Date
Nov 18, 2025, 2:33 AM

Payment method
Visa [REDACTED]
Reference Number: KB3NA7VHY2

Paid

CA\$14.15 CAD

Transaction ID
25501605699530551-25156021040755693

Subtotal: CA\$14.15 CAD
GST/HST: CAD 0.00

Product Type
Meta ads

Ads spend since Oct 16, 2025.

Campaigns

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

CA\$14.15

From Oct 16, 2025, 12:00 AM to Oct 19, 2025, 11:59 PM

Post: "Kathryn Hotte (pronounced "Hot") is a community..."

1,472 Impressions

CA\$14.15