

LOCAL JURISDICTION: THE CITY OF LEDUC, BLACK GOLD SCHOOL DIVISION AND ST. THOMAS AQUINAS ROMAN CATHOLIC SEPARATE SCHOOL DIVISION, PROVINCE OF ALBERTA

ELECTION DATE: Monday, October 20, 2025

Full Name of Candidate: Ryley Miller

Candidate's Mailing Address & Postal Code: LAEA (7)

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

Pre-Campaign Period Report

1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year)

\$ _____

2. Pre-Campaign Period Expenses

\$ _____

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less

\$ 15.77

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

\$ 1053.15

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)

\$ 1,058.86

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds

\$ 2,227.04

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)

\$ 2,227.04

10. **Total Campaign Period Revenue** (add lines 4 and 9)

\$ 3,285.90

Campaign Period Expenditures

11. Total Campaign Period Expenses

Paid \$3,285.90 = TOTAL \$ 3,285.90

\$ _____

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

Campaign Period Surplus (Deficit) (deduct line 11 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.

Contributions

① Jan Bissell

LAEA (7)

LEWOC, AB

LAEA (7)

\$1,000

② Mike Mudry

LAEA (7)

Stony Plain, AB

LAEA (7)

LAEA (7)

\$53.15

LAEA (7)

③ Alexander Patten

LAEA (7)

Edmonton, AB

LAEA (7)

\$5.71



Job Acknowledgement

Cowan Graphics Inc.
4864 - 93 Avenue
Edmonton, AB T6B 2P8
PHONE 780-577-5700
FAX 780-577-5701

Job # 276639

Page 1 of 1

SOLD TO

Ryler Miller for Leduc
AB

Attn: Ryley Miller

SHIP TO

CWR Ryley Miller

Job Title: Ryley Miller Election signs

Customer P.O.	Order Date	Customer Number	Sales Rep.	Ship Date	Terms	Ship Via
Ryley Miller CC	06/27/25	36343	Natalie Foremsky/110	07/15/25	COD	Call When Ready
Line	Quantity	Cust Item No.	Description	Unit Cost	Ext. Cost	
001	250		24" x 16" D/S signs	\$4.79	\$1,197.50	
002	5	CAD1	Stepstakes BOX (10" x 30" 50/case ELECTION)	\$87.50	\$437.50	
003	1		File setup	\$75.00	\$75.00	

GST #R101182335

JOB COMMENTS:

COWAN GRAPHICS INC
4864 93RD AVE NW
EDMONTON, AB. T6B 2P8
780-577-5700

SALE

REF#: 00000001

Batch #: 078

07/16/25

16:14:40

APPR CODE: 03223J

ENCRYPTED BY ELAVON

Trace: 1

MASTERCARD

*****7475

Chip

/

AMOUNT \$1,795.50

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 04 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

\$ 1710.⁰⁰
GST 85.⁵⁰
\$ 1795.⁵⁰

Urban Vinyl Signage Ltd.

#7, 5907-45 St
Leduc, AB T9E 7B3
780-986-0014
info@urbanvinyl.ca



Invoice To

Ryler Miller
Ryler Miller

Date	Invoice #
8/21/2025	15504

Customer Name/Phone #		P.O. No.	Quote #
Description	Quantity	Price Each	Amount
4' x 4' Coroplast Election Signs GST # 76031 4492 RT0001	10	60.00 5.00%	600.00 30.00
If you would like to pay by credit card, please phone us with your card details. We also accept e-transfer to info@urbanvinyl.ca		Total \$630.00	
Credit card payments over \$1000 paid via credit card will be subject to a 4% surcharge.		Payments/Credits \$0.00	
PAYMENT IS DUE UPON RECEIPT		Balance Due \$630.00	



INVOICE

Vistaprint Corporate Solutions

Invoice No#: 16534
Invoice Date: Apr 30, 2025
Due date: Apr 30, 2025



PAID

\$0.00
AMOUNT DUE

BILL TO
ryley@riseupsociety.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Ryley Miller Door Hangers Quote Number: 01438960 01438968	1	\$819.43	\$819.43
Subtotal				\$819.43
Taxes				\$40.97
TOTAL				\$860.40 CAD
Amount paid				\$860.40
AMOUNT DUE				\$0.00 CAD