FORM 26

# Campaign Disclosure Statement and Financial Statement

*Local Authorities Election Act*
*(Sections 147.3, 147.4)*

NOTE: The personal information on this form is being collected to support the administrative requirements of the local authorities election process and is authorized under section 147.4 of the *Local Authorities Election Act* and section 33(c) of the *Freedom of Information and Protection of Privacy Act*. The personal information will be managed in compliance with the privacy provisions of the *Freedom of Information and Protection of Privacy Act*. If you have any questions concerning the collection of this personal information, please contact

Gurpreet Toor [redacted]
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Chestermere, PROVINCE OF ALBERTA

Full Name of Candidate Gurpreet Singh Toor.

Candidate's Mailing Address [redacted]

[redacted], Alberta

Postal Code [redacted]

**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) | 575.50 |
| 2. Pre-Campaign Period Expenses | ø |

## Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

| | |
|---|---|
| 1. Total amount of contributions of $50.00 or less | ø |
| 2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount) | ø |

**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) | **$0.00** |

OTHER SOURCES:

| | |
|---|---|
| 5. Total amount contributed out of candidate's own funds | 575.50 |
| 6. Total net amount received from fund-raising functions | ø |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | ø |
| 8. Total amount of other revenue | ø |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | **$0.00** |
| **10. Total Campaign Period Revenue** (add lines 4 and 9) | **$0.00** |

## Campaign Period Expenditures

11. Total Campaign Period Expenses Paid _____ Unpaid _____ TOTAL **$0.00**

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

**Campaign Period Surplus (Deficit)** (deduct line 11 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**

This is to 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*

2024/10/06

Date yyyy-mm-dd

Signature

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**

CHESTERMERE

# CITY OF CHESTERMERE

105 Marina Road
Chestermere AB T1X 1V7
(403) 207-7050

## OFFICIAL RECEIPT

| Page 1 of 1 |
|---|
| **RECEIPT #** |
| [redacted] |
| **DATE OF ISSUE** |
| 2024-05-22 |
| 12:25:12PM |
| **POSTING DATE** |
| 2024-05-22 |

Gurpreet Singh Toor

| ACCOUNT # | DESCRIPTION | PREV BAL | PAYMENT | BALANCE | GST |
|---|---|---|---|---|---|
| [redacted] | 2024 BY-ELECTION CANDIDATE FEE | | 250.00 | | 0.00 |

| | |
|---|---|
| CHEQUE | 250.00 |

| | |
|---|---|
| GST REG. # [redacted] | $0.00 |
| LEVY | $0.00 |
| TOTAL AMOUNT RECEIVED | $250.00 |

| Receipted By |
|---|
| GB |
| Batch # |
| [redacted] |

COPY OF RECEIPT WAS EMAILED TO:
nkarbani@chestermere.ca

**Digital shootout Print & Apparel Ltd.**
**(1287757 ALBERTA LTD)**

#5 3600 21 street ne
CALGARY AB T2E 6V6
403-250-8255
info@digitalshootout.ca
www.digitalshootout.ca
GST/HST Registration No.: [redacted]
Business Number [redacted]

# INVOICE

BILL TO
GURPREET TOOR

SHIP TO
GURPREET TOOR

INVOICE [redacted]
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 05/06/2024 | LARGE FORMAT | LABEL PAER STICKERS - 5.5" X 11" | 50 | 1.50 | 75.00 |
| 05/06/2024 | PRINTING SERVICES | BUSINESS CARDS -3.5" X 2" ONE SIDE ONLYY | 100 | 0.25 | 25.00 |
| 05/06/2024 | PRINTING SERVICES | FLYERS - 5.5" X 8.5" - 80 GLOSS ONE SIDE ONLY | 400 | 0.2125 | 85.00 |
| 05/06/2024 | PRINTING SERVICES | FLYERS - 5.5" X 8.5" - 80 cover BOTH SIDES PRINTING | 500 | 0.25 | 125.00 |

Thank you for your business and have a great day!

| | |
|---|---|
| SUBTOTAL | 310.00 |
| GST @ 5% | 15.50 |
| TOTAL | 325.50 |
| PAYMENT | 325.50 |
| BALANCE DUE | **$0.00** |

**PAID**