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

_____ _____
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION City of Chestermere, PROVINCE OF ALBERTA

Full Name of Candidate Gurkiran (Kiran) Randhawa

Candidate's Mailing Address [redacted]

Chestermere, 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)	$0.00
2. Pre-Campaign Period Expenses	$0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of $50.00 or less	$0.00
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount)	

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	$10,000.00
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)	$10,000.00
10. **Total Campaign Period Revenue** (add lines 4 and 9)	$10,000.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid $9,880.50 Unpaid _____ TOTAL $9,880.50

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) $119.50

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*.

2024/10/16
Date yyyy-mm-dd

Kiran Randhawa
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

CamScanner

Dhillon Printing
5075 Falconridge Blvd NE # 521
Calgary AB T3J3K9
+1 4036152727
accounts@dhillonprinting.com
GST/HST Registration No.: [redacted]

BILL TO
Kiran Randhawa

INVOICE [redacted]

DATE 28/05/2024

DUE DATE 28/05/2024

PRODUCT	QTY	RATE	TOTAL
24" x 16" Yard Signs - Double Sided | with stakes	600	5.25	3,150.00
Flyers 5.5" x 8.5" DS	2,000	0.18	360.00
Door Hangers TWO SIDE 3.5" X 8.5"	1,000	0.20	200.00
40 x 40 Coroplast sign SS	20	35.00	700.00
Door Hangers TWO SIDE 3.5" X 8.5" June 02	2,000	0.20	400.00
Flyers 5.5" x 8.5" DS June 07	1,000	0.18	180.00
Flyers 5.5" x 8.5" DS June 13	1,000	0.18	180.00
Door Hangers TWO SIDE 3.5" X 8.5" June 14	1,000	0.20	200.00
Door Hangers TWO SIDE 3.5" X 8.5" June 18	500	0.20	100.00
Flyers 5.5" x 8.5" DS June 18	500	0.18	90.00

PAID

Thank you! We greatly appreciate your business!

Preferred Payment Methods
e-transfer: Info@dhillonprinting.com
EFT: If you have this option available, please send us the instruction to complete

Alternate payment option
Credit card and Cheque

Late payment may be subjected to a 2% per month interest charge.

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SUBTOTAL	5,560.00
GST @ 5%	278.00
TOTAL	5,838.00
PAYMENT	5,838.00
TOTAL DUE	$0.00

Thank you! We greatly appreciate your business!

Preferred Payment Methods
e-transfer: info@dhillonprinting.com
EFT: If you have this option available, please send us the instruction to complete

Alternate payment option
Credit card and Cheque

Late payment may be subjected to a 2% per month interest charge.

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Invoice

[redacted]

Balance Due
$1,942.50

T&G Web Solutions Ltd
T&G Web Solutions Ltd
The Port Building, 4250 109 Ave NE 3000 Unit 3207
CalgaryAlberta
CanadaT3N 1Z3
[redacted]

Bill To
[redacted]

Invoice Date : 17-05-24
Terms : Due on Receipt
Due Date : 17-05-24

#	Item & Description	Qty	Rate	Amount
1	One time website development	1.00	1,500.00	1,500.00
2	Hosting, Domain, Warranty, 99.9% Uptime Guarantee, Security and Backup for one year	1.00	350.00	350.00

Sub Total	1,850.00
GST (5%)	92.50
Total	**$1,942.50**
Balance Due	**$1,942.50**

Notes

Sold By [redacted]
Thanks for your business.

Payment Options

Terms & Conditions

*All cheques to be made and payable to: T&G Web Solutions Ltd.
*Facebook Ads & Google Ads are at extra charge.
*Payment is due within thirty (30) days from the date of invoice. Failure to pay within this term will result in a late fee of 18% of the total due amount.

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Prime Asia TV Ltd
#202 17696 65A Avenue
Surrey BC V3S 5N4
1-877-825-1314
info@Primeasiatv.com
GST/HST Registration No.: [redacted]

INVOICE

BILL TO
Kiran Randhawa Election Campaign

INVOICE [redacted]
DATE 05/28/2024
DUE DATE 05/28/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales		1	2,000.00	2,000.00

Paid

SUBTOTAL	2,000.00
GST @ 5%	100.00
TOTAL	2,100.00
BALANCE DUE	**$2,100.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	100.00	2,000.00