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 _____, PROVINCE OF ALBERTA

Full Name of Candidate Sandeep Johal-Watt

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)	
2. Pre-Campaign Period Expenses	

Campaign Period Revenue

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)	992.25	

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)	992.25	$0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	1025.56	
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)	1025.56	$0.00
10. **Total Campaign Period Revenue** (add lines 4 and 9)	2017.81	$0.00

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid 2017.81 Unpaid _____ TOTAL 2017.81 $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*.

2022-03-01
Date yyyy-mm-dd

[redacted]
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

mountain view
printing & graphics ltd.
3656 60th Avenue SE, Calgary, Alberta T2C 2C7
403.236.6558 | www.mvprinters.com

Invoice

Invoice #	Date
518940	Sept 10 2021
Invoice Due Date:	

Bill To:
Sandy Johal-Watt
.
Calgary, AB, Canada
.

Ship To:
Sandy Johal-Watt
.
Calgary, AB, Canada
.

Terms	Contact	Phone	P/O#	Sales Rep
Credit Card with Order	Sandy Johal-Watt	1 403 852 3953		Gary Park

Job Name/Description	Qty	Price Per Piece	Price
Election Sign Printed two sided 24 x 16 with step stakes	**100**	9.4500	$945.00
Election Sign Printed two sided 24 x 16 with step stakes MVP to adjust to 24 x 16			

Subtotal	$945.00
Alberta-GST	$47.25
Total	$992.25
Deposit	$0.00
Balance Due	**$992.25**

GST # 103780110 RT0001
Our Integrity is your peace of mind.

paid By
market Aheer
Chestermere, AB

992.25 -
312.73 -
19.09 -
200.00 -
417.84 -
75.00 -
1025.56
207.81

One Shot
SPORTS PHOTOGRAPHY

INVOICE

Tammy Lipsett
240 Parkmere Court
Chestermere, AB
T1X 1V6

Invoice #: SJ0921

Date: 05-Sep-21

To: Sandy Johal Watt
[redacted]
Chestermere, AB
[redacted]

Re;:	Head Shot Session	$190.48
		$190.48
	GST #83171 6444 RT0001	$9.52
	TOTAL DUE	**$200.00**

Please make cheque payable to Tammy Lipsett OR
etransfer to lipsett@shaw.ca

Thank you for your business

Sandy Johal-Watt

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: September 7, 2021 3:17 PM
To: Sandy Johal-Watt
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation

vistaprint®

Add Vistaprint to your address book

My Account:8590-7710-9625

THANK YOU FOR YOUR ORDER | Your Order Number: **Q65QT-P6A11-2K5** • Track It

Hi Sandy,

Here are your order details:
Order Number: **Q65QT-P6A11-2K5**
Order Date: **2021-09-07**
Delivery Option (*): **Express**

You can expect to receive items in your order by:
5.5" x 8.5" postcard - standard glossy front 10 September

Payment Type : Mastercard

Order Summary

Edit Your Design

5.5" x 8.5" postcards - standard glossy front
Qty: 4000

Base Price	$362.95
Item Total	$362.95

Merchandise:	$362.95
Shipping Charges:	$34.99
GST:	$19.90
Total:	$417.84

Shipping To:

SANDY JOHAL-WATT
[redacted]
Chestermere AB [redacted]
CA

Wired Floral Design

Dena Sendecki
192 Springmere Way
Chestermere, Alberta T1X-1P1
Cell/Text 403-620-7497
wiredfloral@shaw.ca

DATE: 2021 09 13

Bill To:
Sandy Johal-Watt

[redacted]

For: event arrangement

DESCRIPTION		Quoted AMOUNT
Floral Arrangement		$75.00

*Payment due upon receipt

SUBTOTAL	$75.00
Pickup/Delivery	0.00
Install Fee	
Other	
TOTAL	**$75.00**

Payment Details:

Etransfer- wiredfloral@shaw.ca

Fresh Flowers with a Twist!
Instagram: wiredfloral
Facebook: Wired Floral Design

THANK YOU FOR YOUR BUSINESS!
You just made this small business owner SMILE