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

The City Of Chestermere Returning Officer — Title of the Responsible Official
403-207-7050 — Business Phone Number

LOCAL JURISDICTION CHESTERMERE, , PROVINCE OF ALBERTA

Full Name of Candidate SATISH LAL

Candidate's Mailing Address [redacted]

CHESTERMERE, ALBERTA , Alberta

Postal Code [redacted]

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

Pre-Campaign Period Report

CAMPAIGN CONTRIBUTIONS:

1. Pre-Campaign Period Contributions (up to a limit of $2,000) $ Ø
2. Pre-Campaign Period Expenses (up to a limit of $2,000) $ 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 $ Ø
4. NET CONTRIBUTIONS (line 1 + 2 - 3) $ Ø

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds $ 4124.76
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 line 5, 6, 7 and 8) $ Ø
10. **Total Campaign Period Revenue** (add lines 4 and 9) $ 4124.76

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid $ 4124.76 Unpaid $ Ø TOTAL $ 4124.76

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

Campaign Period Surplus (Deficit)

(deduct line 11 from line 10) $ Ø

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*.

[redacted]
Signature of Candidate

APRIL-13/2022.
Date

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 SIGN A FALSE STATEMENT

LGS0002 Rev. 2019-03

4852 50 Ave NE
Calgary AB T3J 4L8
(403) 7647000
sales@aerosign.ca
www.aerosign.ca
GST/HST Registration No.:
714273299RT0001

AERO SIGN & PRINT INC.
RELIABLE AND AFFORDABLE

Invoice 2643

BILL TO
Satish Lal

DATE	PLEASE PAY	DUE DATE
26/09/2021	$136.50	26/09/2021

DATE	ACCOUNT SUMMARY	AMOUNT
08/09/2021	Balance Forward	262.50
	Other payments and credits after 08/09/2021 through 25/09/2021	-262.50
26/09/2021	Other invoices from this date	0.00
	New charges (details below)	136.50
	Total Amount Due	136.50

DATE	ACTIVITY	QTY	RATE	AMOUNT
26/09/2021	Flyers	1,000	0.13	130.00

Terms & Conditions:-

* Aero Sign & Print Inc takes 100% advance for work less than $2000 and 75% advance for work above $2000.
* Original design file is not a part of job and needs to be purchased separately.
* Job processing will not start unless the design is approved in writing.
* Once design is approved than Aero Sign & Print Inc is not liable for any mistakes including spellings.
* Colors on Computer Screen may vary from Actual Print.
* Until 100% payment is not made job belongs to Aero Sign & Print Inc including installed signage.

SUBTOTAL	130.00
GST @ 5%	6.50
TOTAL	136.50
TOTAL OF NEW CHARGES	136.50
TOTAL DUE	$136.50

THANK YOU.

4852 50 Ave NE
Calgary AB T3J 4L8
(403) 7647000
sales@aerosign.ca
www.aerosign.ca
GST/HST Registration No.:
714273299RT0001

AERO SIGN & PRINT INC.
RELIABLE AND AFFORDABLE

Invoice 2623

BILL TO
Satish Lal

DATE	PLEASE PAY	DUE DATE
08/09/2021	$262.50	08/09/2021

DATE	ACCOUNT SUMMARY	AMOUNT
01/09/2021	Balance Forward	1,323.00
	Other payments and credits after 01/09/2021 through 07/09/2021	-1,323.00
08/09/2021	Other invoices from this date	0.00
	New charges (details below)	262.50
	Total Amount Due	262.50

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/09/2021	**Banner** 2x6	2	60.00	120.00
08/09/2021	**Flyers**	1,000	0.13	130.00

Terms & Conditions:-

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* Colors on Computer Screen may vary from Actual Print.
* Until 100% payment is not made job belongs to Aero Sign &

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
TOTAL OF NEW CHARGES	262.50
TOTAL DUE	$262.50

THANK YOU.

4852 50 Ave NE
Calgary AB T3J 4L8
(403) 7647000
sales@aerosign.ca
www.aerosign.ca
GST/HST Registration No.:
714273299RT0001

AERO SIGN & PRINT INC.
RELIABLE AND AFFORDABLE

Invoice 2609

BILL TO
Satish Lal

DATE	PLEASE PAY	DUE DATE
01/09/2021	$1,323.00	01/09/2021

DATE	ACCOUNT SUMMARY	AMOUNT
27/08/2021	Balance Forward	78.75
	Other payments and credits after 27/08/2021 through 31/08/2021	-78.75
01/09/2021	Other invoices from this date	0.00
	New charges (details below)	1,323.00
	Total Amount Due	1,323.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2021	**Lawn Signs** 16x24 two sided with H wire	252	5.00	1,260.00

Terms & Conditions:-

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* Job processing will not start unless the design is approved in writing.
* Once design is approved than Aero Sign & Print Inc is not liable for any mistakes including spellings.
* Colors on Computer Screen may vary from Actual Print.
* Until 100% payment is not made job belongs to Aero Sign & Print Inc including installed signage.

SUBTOTAL	1,260.00
GST @ 5%	63.00
TOTAL	1,323.00
TOTAL OF NEW CHARGES	1,323.00
TOTAL DUE	$1,323.00

THANK YOU.

Creativi-Tee Custom Shirts

Date: Aug 29, 2021

Light blue shirts with Satish Lal logo on front and name on back			
2	Small	2X$25	$50
7	Medium	7x$25	$175
8	large	8X$25	$200
2	XL	2x$25	$50
		Total	$475

Payment made via e-transfer to bskrynyk@yahoo.ca

Trigon International Inc.
28 Ventura Road NE
Calgary, AB
T2E 8G1

(403) 204-1111

Invoice

110884

9/09/2021

PAID 09/09/2021

Ship To

Satish Lal
[redacted]
Chestermere, AB
[redacted]

P.O. No.	Terms	S.O. No.
	Visa	511032

Ship Via
Fedex Priority

Description	Qty	Rate	Amount
11" Balloons, Light Blue with Black Printing 1 side	1,000	0.29	290.00
Setup Charge	1	70.00	70.00
Priority Air	1	100.95	100.95
VOTE Satish LAL for Council			
PAID BY VISA ...3487			
GST On Sales (5.0%)		5.00%	23.05

Thank you for your business.

BC PST	1003-7695
SK PST	2559102
QST No.	1220664216
GST/HST No.	88188-4811RT0001

Total CAD 484.00

Credits CAD -484.00

Balance Due CAD 0.00

• HIGHPOINT MARKETING INC.

CALGARY •

ITEM DESCRIPTION	PRICE	TOTAL
Custom Digital Marketing Package: Brand Development, Video and Photoshoot, Analytics, Strategy, Social Media Management (Instagram and Facebook), Graphic Design, Copywriting, AD Management, and Reputation Management	$ 750.00	$ 750.00

SUB TOTAL	$ 750.00
GST	$37.50
TOTAL	**$787.50**

INVOICE NUMBER
27-09-21-1

DATE ISSUED
September 27, 2021

ISSUED TO
Satish Lal
[redacted]

Gmail

Satish Lal [redacted]@gmail.com>

Receipt from Langdon Firehouse Bar & Grill

Langdon Firehouse Bar & Grill via Square <receipts@messaging.squareup.com>
Reply-To: Langdon Firehouse Bar & Grill via Square
<CAESKBIAGhpyX29peXZ1bTJ0Z3JmdnV1MmNoYmNlZ29idiIIZGIhbG9ndWUiIO2iw7wnaDx6CoOGc/E9WSy1xz7yWucOIh/8IwzaMvuo@reply2.squareup.com>
To [redacted]@gmail.com

Sun, Sep 26, 2021 at 2:14 PM

Langdon Firehouse Bar & Grill

How was your experience?

$106.26

Custom Amount	$92.40
Purchase Subtotal	$92.40
Tip	$13.86
Total	**$106.26**

Langdon Firehouse Bar & Grill
716 Centre St
Langdon, AB T0J 1X1

Visa [redacted](Chip)
VISA
SATISH LAL

2021-09-26-14:08
#NYZk
Auth code: 054993

AID: A0000000031010
PIN Verified

Gmail Search mail

234

Hi Satish,

Thank you for your donation to Alberta Cancer Foundation! difference.

Below are the details for your records.

Receipt Number:	OC-6484
Date Receipt Issued:	September 26, 2021
Donation Amount:	$500.00 CAD
Donation Date:	September 26, 2021
For:	Snip & Sip
Donor Name:	Satish lal Satish lal
Email Address:	[redacted]@gmail.com
Mailing Address:	[redacted] Chestermere, AB [redacted] CAN
Credit Card:	Visa ending in [redacted]
Expiration Date:	3/2023

About Alberta Cancer Foundation

Appendix: Donation Receipt Transaction Summary

What follows is a list of the individual transactions represented in the preceding tax receipt. The list includes a summary of the different eligible charities you have supported through one-time or recurring donations, as well as any Charitable Gift Card purchases or Donation Currency you may have purchased for your Giving Account.

The name of the eligible charity receiving your donation funds is listed in the Description, where applicable. In some cases - such as purchases of Donation Currency or Charitable Gift Cards - a charity will not be listed because the selection of a charity occurs later.

Please also note that certain transactions, such as transfers of Donation Currency from your Giving Account to an eligible charity, may not be included below if a receipt was already provided. In cases where another person or company has given you Donation Currency or a Charitable Gift Card, that other person or company has been provided with the tax receipt.

RECEIPT TRANSACTIONS

Date & Time[1]	Description	Amount	Match Amount[2]
2021-09-20 15:34 UTC	Donation to Synergy Youth and Community Development Society	$50.00	$10.00
Total		**$50.00**	

[1] *Benevity is a global platform and we use UTC, a global time standard, for all receipts. To learn how this applies to your local time zone, visit causes.benevity.org/feedback-support/utc-info*

[2] Match amounts, where applicable, are for reference only; they are not receiptable to you for income tax purposes.

benevity