22-Oct-24

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

Tammy Gates [redacted]
Title of the Responsible Official Business Phone Number

LOCAL JURISDICTION Chestermere., PROVINCE OF ALBERTA

Full Name of Candidate Tammy C. Gates.

Candidate's Mailing Address [redacted]

Chestermere, Alberta

Postal Cod[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)	$250
2. Pre-Campaign Period Expenses	$250

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of $50.00 or less	0
2. Total amount of all contributions of $50.01 and greater, together with the contributor's name and address (attach listing and amount)	$1370.25

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	0
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	$0.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	0
6. Total net amount received from fund-raising functions	0
7. Transfer of any surplus or deficit from a candidate's previous election campaign	0
8. Total amount of other revenue	0
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 1370.25 Unpaid 0 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*.

2024-10-22
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

Digital shootout Print & Apparel Ltd.
1287757 ALBERTA LTD)
3600 21 street ne
CALGARY AB T2E 6V6
403-250-8255
info@digitalshootout.ca
www.digitalshootout.ca
GST/HST Registration No [redacted]
Business Numbe [redacted]

INVOICE

BILL TO
Tammy Gates

SHIP TO
Tammy Gates

INVOICE [redacted]
DATE 07/06/2024
TERMS Due on receipt
DUE DATE 07/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2024	PRINTING SERVICES	BROUCHRES - TRI FOLD - 11"X 8.5" 80 GLOSS PAPER	500	0.58	290.00
07/06/2024	PRINTING SERVICES	BUSINESS CARDS - 3.5" X 2" BOTH SIDES	1,000	0.085	85.00

Thank you for your business and have a great day!

SUBTOTAL	375.00
GST @ 5%	18.75
TOTAL	393.75
BALANCE DUE	**$393.75**

Paid by Randy Gates of Chestermere

Notes / Terms
Invoice payment terms: Net30. Interest accrued at 2% per month thereafter

Payment Methods:
- Interac e-Transfer to info@digitalshootout.ca" (Recommended)
- Visit our store to make the payment (cash, credit card)
- Write a cheque to "Digital Shootout Printing"

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
Tammy Gates

SHIP TO
Tammy Gates

INVOICE [redacted]
DATE 31/05/2024
TERMS Due on receipt
DUE DATE 31/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31/05/2024	COROPLAST PRINTING	LAWN SIGNS FOR ELECTION - 16" X 24" BOTH SIDE PRINTING	24	5.00	120.00
31/05/2024	COROPLAST PRINTING	WIRES FOR LAWN SIGNS	24	1.00	24.00
31/05/2024	LARGE FORMAT	BROUCHRES - TRI FOLD - 11"X 8.5" 80 GLOSS PAPER	1,000	0.485	485.00

SUBTOTAL	629.0
GST @ 5%	31.45
TOTAL	660.45
PAYMENT	660.45
BALANCE DUE	**$0.00**

PAID

Paid by Colleen Gates of Chestermere

Notes / Terms
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- Write a cheque to "Digital Shootout Printing"

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INVOICE [redacted]
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DUE DATE 31/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31/05/2024	COROPLAST PRINTING	LAWN SIGNS FOR ELECTION - 16" X 24" BOTH SIDE PRINTING	24	5.00	120.00
31/05/2024	COROPLAST PRINTING	WIRES FOR LAWN SIGNS	24	1.00	24.00

Thank you for your business and have a great day!

SUBTOTAL	144.00
GST @ 5%	7.20
TOTAL	151.20
BALANCE DUE	**$151.20**

Paid by Colleen Gates of Chestermere

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Payment Methods:
- Interac e-Transfer to info@digitalshootout.ca" (Recommended)
- Visit our store to make the payment (cash, credit card)
- Write a cheque to "Digital Shootout Printing"

From: **Digital Shootout Printing & Signs** info@digitalshootout.ca
Subject: **RECEIPT**
Date: **Jun 20, 2024 at 1:28:06 PM**
To: **Tammy Gates** [redacted]

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DIGITAL SHOOTOUT PRINT & APPAREL
403-250-8255 www.digitalshootout.ca
info@digitalshootout.ca
Print Sign Vehicle Graphics Promotional Items
WE HAVE MOVED TO - #5 - 3600 21 ST. NE, CALGARY, AB T2E 6V6

Digital shootout Print & Apparel Ltd.
(1287767 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]

DIGITAL SHOOTOUT PRINT & APPAREL

INVOICE

BILL TO
Tammy Gates

SHIP TO
Tammy Gates

INVOICE [redacted]
DATE 20/06/2024
TERMS Due on receipt
DUE DATE 20/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/06/2024	PRINTING SERVICES	BUSINESS CARDS - 3.5" X 2" BOTH SIDES	1,000	0.085	85.00

Thank you for your business and have a great day!

SUBTOTAL	85.00
GST @ 5%	4.25
TOTAL	89.25
PAYMENT	89.25
BALANCE DUE	**$0.00**

PAID

Paid by Colleen Gates Chestermere

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GST/HST Registration No.: [redacted]
Business Number [redacted]

INVOICE

BILL TO
Tammy Gates

SHIP TO
Tammy Gates

INVOICE [redacted]
DATE 07/06/2024
TERMS Due on receipt
DUE DATE 07/06/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2024	COROPLAST PRINTING	LAWN SIGNS FOR ELECTION - 16" X 24" BOTH SIDE PRINTING	12	5.00	60.00
07/06/2024	COROPLAST PRINTING	H SHAPED WIRES	12	1.00	12.00

Thank you for your business and have a great day!

SUBTOTAL	72.00
GST @ 5%	3.60
TOTAL	75.60
PAYMENT	75.60
BALANCE DUE	**$0.00**

PAID

Paid by Colleen Gates of Chestermere

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- Write a cheque to "Digital Shootout Printing"

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Deposit Account Statement

Statement date October 15, 2024
Transit number [redacted]
Customer number [redacted]
Page number 1 of 1

[redacted]

Tammy Gates-Municipal Candidate Account
[redacted]

Your ATB Financial Branch
09329 Chestermere Branch
600-100 Marina Dr
Chestermere AB
T1X 0R9

If you have any questions, contact us at 1 800 332-8383 or visit us at www.atb.com

[redacted]

A summary of Deposit Account
Business Self-serve

[redacted] **Transit #** [redacted]

Your balance forward on Sep 15, 2024		-$16.77
Money out of your account (2 items)	-	$3.15
Money into your account (1 item)	+	$19.92
Your closing balance on Oct 15, 2024	=	**$0.00**

Details of your account transactions

Date	Description	Money out of your account ($)	Money into your account ($)	Balance ($)
Sep 15	**Balance forward**			**-$16.77**
Sep 18	Overdraft Interest	$0.15		- 16.92
Sep 18	Monthly Maintenance Fees	$3.00		- 19.92
Sep 18	Close Account		$19.92	0.00
Oct 15	**Closing balance**			**$0.00**

Find an error? Give us a call or drop by a branch. We'll take care of it.

[redacted]

[redacted]

* Trademarks of Alberta Treasury Branches

ATB

ATB Financial
#600, 100 Marina Drive
Chestermere, Alberta
Branch Transit No: 932

[redacted]

Date: 21-MAY-2024
Payable to: City of Chestermere
Payee Address:

Amount: CAD 250.00
Name of Purchaser: Gates, Randy
Address of Purchaser: [redacted]

In the event of loss, ATB Financial cannot guarantee refund or replacement.

Form 30020 (Rev. 12/04)