

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 33(c) of the *Freedom of Information and Protection of Privacy Act*. For questions about the collection of personal information, contact

CITY OF CHESTERMERE	403-207-7050
Business Title/Organization	Business Phone Number
105 MARINA ROAD	CHESTERMERE
Address	City or Town
	AB
	Province
	T1X 1V7
	Postal Code

LOCAL JURISDICTION: CITY OF CHESTERMERE, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Amandeep Sidhu

Candidate's Mailing Address: [REDACTED]
Chestermere, Alberta
 Postal Code [REDACTED]

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

Campaign Revenue for Calendar Year

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 | \$8,697.67 |
| 6. Total net amount received from fund-raising functions | \$0.00 |
| 7. Transfer of any surplus or deficit from a candidate's previous election campaign | \$0.00 |
| 8. Total amount of other revenue | \$0.00 |
| 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) | \$8,697.67 |

TOTAL REVENUE

- | | |
|--|------------|
| 10. Total campaign revenue for calendar year (add lines 4 and 9) | \$8,697.67 |
|--|------------|

Campaign Expenditures for Calendar Year

- | | |
|---|------------|
| 11. Total paid campaign expenses | \$8,697.67 |
| 12. Total unpaid campaign expenses | \$0.00 |
| 13. Total campaign expenses (add lines 11 and 12) | \$8,697.67 |

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

- | | |
|--|--------|
| Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) | \$0.00 |
|--|--------|

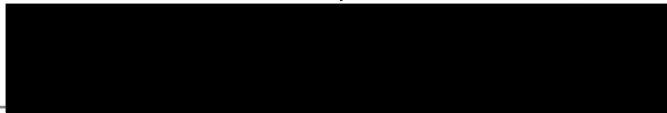
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

I 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*.

2025/11/26

Date yyyy-mm-dd



Signature of Candidate

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

CITY OF CHESTERMERE

\$40.00

Shows up on statement as CITY OF CHESTERMERE #8398

Transaction Details

From Account

TD AEROPLAN VISA BUSINESS [REDACTED]

Transaction Date

Sep 16, 2025

Posted on

Sep 17, 2025

Location

CHESTERMERE AB CA

Related Services

[Dispute this transaction](#)



Invoice

Date: 2025/09/29
 Invoice No.: [REDACTED]

Garment Express O/A 898012 Alberta Ltd.

GST [REDACTED]
 Bay 12, 3300 - 14 AVE
 Calgary, AB., T2A 6J4
 CANADA
 (403) 387-0211 - (403) 803-0941

info@garmentexpress.ca

Bill To:
 AMANDEEP SIDHU

Qty	Item		GST	VAT	Total
500	COROPLAST 16 " X 12 " TWO SIDE PRINT AND STEP STICK META!		\$6.25		\$3,125.00
2,700	GLOSSY PAPER PRINT BOTH SIDE 80 LBS 3.25 X 8"		\$0.10		\$270.00

Subtotal \$3,395.00
 GST \$169.75
Total \$3,564.75
Balance Due \$3,564.75

Please contact us for more information about payment options.

Thank you for your business.



COPY

Invoice

Garment Express O/A 898012 Alberta Ltd.

Date:
Invoice No.:

2025/10/01

GST [REDACTED]
Bay 12, 3300 - 14 AVE
Calgary, AB., T2A 6J4
CANADA
(403) 387-0211 - (403) 803-0941

info@garmentexpress.ca

Bill To:
AMANDEEP SIDHU
[REDACTED]
Chestermere
[REDACTED]

Qty	Item	Description		GST	VAT	Total
104		COROPLAST 16 " X 12 " TWO SIDE PRINT AND STEP STICK METAL	\$6.25			\$650.00
5,000		GLOSSY PAPER PRINT BOTH SIDE 80 LBS 3.25 X 8"	\$0.10			\$500.00

Subtotal \$1,150.00
GST \$57.50
Total \$1,207.50
Paid \$1,207.50

Please contact us for more information about payment options.

Thank you for your business.

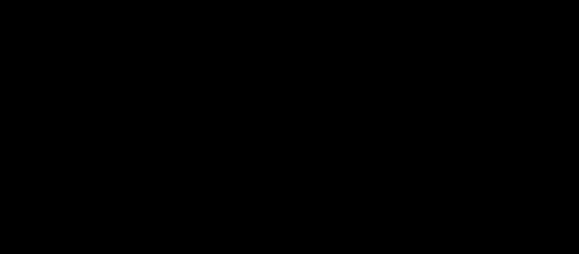




Photo Studio Calgary NE

GST#: [REDACTED]




5075 FALCONRIDGE BLVD NE
CALGARY, AB T3J 3K9
+1 403-263-1313

<https://www.photostudiocalgary.com/>

hello@photostudiocalgary.com

Headshot Photo (1 Digital)		\$50.00
<hr/>		
Subtotal		\$50.00
Sales Tax	5.00%	\$2.50
Total		\$ 52 50

 **MASTERCARD** \$52.50
 [REDACTED]
 Cashier: Harjot

September 22, 2025 • 1:33 pm
 Order ID: [REDACTED]
 Order Employee: [REDACTED]

[Hide Details](#)

Card: Mastercard [REDACTED]
 September 22, 2025, 1:33 PM
 Method: CONTACTLESS
 Auth ID [REDACTED]
 Reference ID: [REDACTED]
 Authorizing Network: MASTERCARD
 AID: [REDACTED]

Thank you for coming in today. We are looking forward to seeing you again!





4629 12 St NE, Calgary
AB T2E 4R3
Canada

Ph: 403-475-9300

Cheque Pay Able to [REDACTED]

INVOICE ISSUED TO ,Aman Sidhu

NO.	DESCRIPTION	QTY	PRICE	TOTAL
1	CATERING ON 17 oct 2025	150	\$18	\$2700
2	TRUCK ,CHEF			\$350
3.				
				Total =3050
				GST=\$ 152.50
				GT=\$ 3202.5-

THANK YOU FOR YOUR BUSINESS

JASVIR SINGH



CITY OF CHESTERMERE
 105 Marina Road
 Chestermere AB T1X 1V7
 (403) 207-7050
OFFICIAL RECEIPT

Page 1 of 1
RECEIPT #
[REDACTED]
DATE OF ISSUE
2025-09-22
11:15:44AM
POSTING DATE
2025-09-22

Amadeep Sidhu

To Be Paid	250.00
Amt Tendered	250.00
Rounding	0.00
Change	<u>0.00</u>

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
[REDACTED]	2025 Municipal Election		250.00		0.00
CASH	250.00				

GST REG. #	[REDACTED]	\$0.00
LEVY		\$0.00
TOTAL AMOUNT RECEIVED		\$250.00

Received By
GB
Batch #
[REDACTED]

An Indian Affair
 20 Dawson Wharf Mount #1101
 Chestermere, AB T1X 2R7

Tel. : (587) 968-7968

Dine In Bill (Paid)

Order No. :

31

Bill No. : DIB-0157
 Bill Date : 11/10/2025 4:40.42PM
 Operator ID : Cashier
 Payment Mode : VISA
 Table No. : 1

Item	Rate	Qty.	Amount
Dhaabe Wali Dal	12.99	1.00	12.99
Med			
Garlic Naan	2.99	3.00	8.97
Masala Chai	3.99	4.00	15.96
Onion Chilli	2.50	1.00	2.50
Paneer Tikka	14.99	1.00	14.99
Malai			
Raita	3.99	1.00	3.99
Shahi Paneer	14.99	1.00	14.99
Med			
Soft Drinks	2.25	2.00	4.50
Soya Chaap	14.99	1.00	14.99
Amritsari			

Items : 9 Qty. : 15.00

Sub Total : \$93.88
 GST/HST : \$4.70
 Tip : \$19.72
Grand Total \$118.30
VISA \$118.30

Card Read : EMV_CONTACTLESS

Card Type : VISA

Cardholder : VISA Cardholder

Card Last 4 Digits : [REDACTED]

Ref# : [REDACTED] Trans # : [REDACTED]

Auth # : [REDACTED]

Thank You for Visiting.

DOLLARAMA

145 East Hills Blvd. S. E. 10
 Calgary AB T2A 6Z8
 GST 863624433

NOTEBOOK	667888483402	2.00 F
EXERCISE BOOK	667888122387	1.25 F
EXERCISE BOOK	667888122387	1.25 F
LINED BOOK	667888013838	1.75 F
NOTEBOOK	667888093731	3.00 F
LINED BOOK	667888013838	1.75 F
NOTEBOOK	667888093731	3.00 F
PENS	667888152650	4.00 F
PENS	667888559442	1.50 F
MARKERS	667888077175	2.00 F
SUBTOTAL		\$21.50
GST 5%		\$1.08
TOTAL		\$22.58
MASTERCARD		\$22.58
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 22.58

CARD NUMBER: [REDACTED]
 DATE/TIME: 25/09/28 10:09:25
 REFERENCE #: [REDACTED]
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: [REDACTED]
 Mastercard

01/027 APPROVED - THANK YOU
 NO SIGNATURE TRANSACTION

--- IMPORTANT ---
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
 CRF AND DEPOSIT (WHEN APPLICABLE).
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
 2025-09-28 10:09:28 6056
 001092 01
 Questions/Comments: client@dollarama.com
 WE'RE HIRING! Visit www.dollarama.com

SALE



1553 - Chestermere
 200-120 Chestermere Station Way
 Chestermere AB T1X1V3

employee: [REDACTED] Counter 2
 2025-10-8 4:01 PM
 Order # 27842

ITEM	QTY	PRICE
Masala Veggie Combo	1	\$12.89
Masala Veggie	1	
Fries	1	
Root Beer	1	
Chubby Chicken Combo	6	\$83.34
Chubby Chicken	1	
Fries	1	
Root Beer	1	

Subtotal \$96.23
 Tax \$4.81

Total \$101.04

CREDIT \$101.04
 Rounded Adj. \$0.00

Account #: [REDACTED]
 Authorization: [REDACTED]
 Terminal ID: 2
 Trace No: [REDACTED]
 Amount: \$101.04

Customer Copy
 1553

TRANSACTION RECORD

PETRO-CANADA
140 CHESTERMERE WY
CHESTERMERE
ALBERTA
T1X0A9
(403)-248-0354

GST #: [REDACTED]
PC681864:
PAYPOINT:
TERMINAL:
INVOICE NO: [REDACTED]
2025-10-12 23:31:44

PUMP 7
REGULAR
50.048L AT \$1.199/L
Fuel sales \$ 60.01

GST INCLUDED \$2.86
TOTAL \$60.01
UISA \$60.01

Type: PURCHASE

UISA
REFERENCE #: [REDACTED]
INVOICE NO: [REDACTED]
AUTH #: [REDACTED]
Uisa CREDIT

01/027 APPROVED
THANK YOU
FF / DT 23

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

*** PETRO-POINTS ***
You could have
earned Petro-Points
and CI Money on
today's purchase.
Sign up and link at
petro-points.ca/
triangle

Earn, redeem, repeat

The Curry Culture
175 CHESTERMERE STATION WAY
CHESTERMERE, AB T1X 1V3
4037645355
HTTPS://THECURRYCULTURE.CA/

4041

Cashier [REDACTED]
28-Sep.-2025 8:01:49p.m.

2 Fish Pakora \$27.98
Subtotal \$27.98
GST 5% \$1.40
Total \$29.38

Online: <https://clover.com/r/926NNNMTYEJNW>

Clover ID: [REDACTED]

An Indian Affair

20 Dawson Wharf Mount #1101
Chestermere, AB T1X 2R7

Tel. : (587) 968-7968

Take Away Bill

Order No. :

17

Bill No. : TA-0930
Bill Date : 13/10/2025 3:25:58PM
Operator ID : Cashier
Payment Mode : MC
Customer Name : Amandeep

Dish	Rate	Amount
Veg Samosa (2pcs)		
5	\$3.99	\$19.95
Mix Sweets		
2.05 lb	\$12.99/lb	\$26.63

Items : 2 Qty. : 7.05
Sub Total : \$46.58
GST/HST : \$2.33
Grand Total \$48.91
MC \$48.91

Card Read : EMV_CONTACTLESS
Card Type : MC
Cardholder : MC Cardholder
Card Last 4 Digits : [REDACTED]

Ref # : [REDACTED] Trans # : [REDACTED]
Auth # : [REDACTED]

Thank You for Visiting.