

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 T1X 1V7
	Province Postal Code

LOCAL JURISDICTION: City of Chestermere, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

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.

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 \$7,000.00
- 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 _____
- 8. Total amount of other revenue _____
- 9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$7,000.00

TOTAL REVENUE

- 10. Total campaign revenue for calendar year (add lines 4 and 9) \$7,000.00

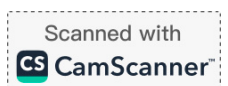
Campaign Expenditures for Calendar Year

- 11. Total paid campaign expenses \$6,970.30
- 12. Total unpaid campaign expenses _____
- 13. Total campaign expenses (add lines 11 and 12) \$6,970.30

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$29.70

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*.

2026-02-25

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



Dhillon Printing
5075 Falconridge Blvd NE # 521
Calgary AB T3J3K9
+14036152727
accounts@dhillonprinting.com
GST/HST Registration No.: [REDACTED]

BILL TO
Kiran Randhawa

INVOICE [REDACTED]

DATE 10/10/2025

DUE DATE 10/10/2025

PRODUCT	QTY	RATE	TOTAL
Election Coroplast sign 24" x 16" Lawn sign H stakes	1	2,000.00	2,000.00
SUBTOTAL			2,000.00
GST @ 5%			100.00
TOTAL			2,100.00
PAYMENT			2,100.00
TOTAL DUE			\$0.00

PAID

Thank you! We greatly appreciate your business!

Notes / Terms
60% Deposit Required
Remaining Payment Upon Completion of Job

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.



Dhillon Printing
5075 Falconridge Blvd NE # 521
Calgary AB T3J3K9
+14036152727
accounts@dhillonprinting.com
GST/HST Registration No.: 712179530RT0001

BILL TO
Kiran Randhawa

INVOICE [REDACTED]

DATE 25/09/2025

DUE DATE 25/09/2025

PRODUCT	QTY	RATE	TOTAL
Big Coroplast sign 4ft x 4ft Flyers 8.5 x 5.5 Full Color double side Door hanger 3.5 x 8.5	1	2,000.00	2,000.00

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

Thank you! We greatly appreciate your business!

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

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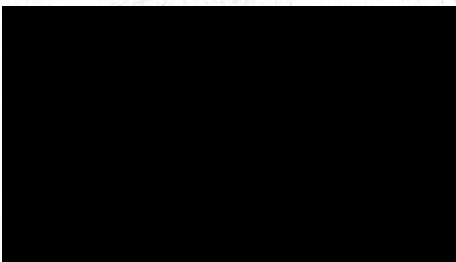
Bikaner Sweethouse & Restaurant

Name Kiran Randhawa

Date- 17TH August, 2025

Invoice No: 2025/1855

PEOPLE	Event	Amount
FoodTruck	Food for event	\$1000.00
Gross Total		\$1000.00



Paid

#1142 4310, 104 Ave. NE, Calgary, AB (T3N 1W1)

INVOICE

anchormedia inc

Box 127
Chestermere,
Alberta T1X 1K8
info@anchormedia.ca
http://anchormedia.ca

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Placed For:

Kiran Randhawa
Kiran Randhawa

Kiran Randhawa
Kiran Randhawa

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Canada

Canada

INVOICE DATE

DUE DATE

INVOICE #

PO #

TERM

2025-10-06

2025-11-04

[REDACTED]

Net 30

Publication	Issue	Frequency	Ad Size	Page Number	Rate Card Price	Gross	Total Discount	Cash Net	Taxes	Total Cash
Anchor Digital Community Magazine	CN25Oct06	1x	NP 1/2 Page Horiz	11	C\$343.00	C\$343.00	(C\$0.00)	C\$343.00	C\$17.15	C\$360.15
Anchor Digital Community Magazine	CN25Oct13	1x	NP 1/2 Page Horiz	13	C\$343.00	C\$343.00	(C\$0.00)	C\$343.00	C\$17.15	C\$360.15

Please make cheques payable to:

Anchor Media Inc.

Sub Total: C\$686.00

GST: [REDACTED]

Taxes: C\$34.30

Total: C\$720.30

To Pay this Invoice online or to browse your account history
<https://anchormedia.apps.maghub.com/clients/login/>

EFT payments can be sent to payments@anchormedia.ca
Ensure to include the invoice number or your company name in the notes

or You can call the office at 403.774.1322 to pay by phone



Thank you for choosing Anchor Media Inc as part of your advertising solution.
If there is anything we can assist you with, please contact us anytime

Payment History

Date	Cash Amount	Method	Note
2025-10-06	C\$720.30	VISA	XXXXXXXXXX [REDACTED]