

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 AB T1X 1V7
 Address City or Town Province Postal Code

~~LOCAL JURISDICTION:~~ City of Chestermere PROVINCE OF ALBERTA

Calendar year of statement: 2025

Full Name of Candidate: Mandeep (Manny) Parmar

Candidate's Mailing Address: [REDACTED] 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	\$4.55
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	\$5,209.00
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	\$0.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	\$5,213.55
OTHER SOURCES:	
5. Total amount contributed out of candidate's own funds	\$4,256.13
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	\$4,256.13
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	\$4,256.13
TOTAL REVENUE	\$9,469.68
10. Total campaign revenue for calendar year (add lines 4 and 9)	\$9,469.68
Campaign Expenditures for Calendar Year	
11. Total paid campaign expenses	\$9,469.68
12. Total unpaid campaign expenses	\$0.00
13. Total campaign expenses (add lines 11 and 12)	\$9,469.68
The candidate must attach an itemized expense report to this form.	\$0.00
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*.

2026/01/26

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

Manny Parmar Campaign Summary

\$9,469.68 Total Contributions

\$9,469.68 Total Expenses

\$0.00 Surplus / (Deficit)

\$4,256.13 Candidate Personal Contributions

\$4.55 Contributions Under \$50 (Total)

\$5209.00 ~~4256.13~~ Contributions Over \$50 (Total)

Preferred Package - [REDACTED]

Current balance	\$7,582.67	Available balance	\$7,582.67
Document delivery	Paperless	Balance details	No Holds

Transactions

Filters

October 2025, From date=2025-10-01, To date=2025-10-31

Date	Description	Withdrawals	Deposits	Balance
Thu, Oct. 23, 2025	Service Charge Monthly Fees	-\$16.95		\$192.32 <i>Returned to MANDEEP PARMAR</i>
Tue, Oct. 21, 2025	Pos Purchase Opos In *Lunar Graphics & Calga	-\$660.63		\$209.27
Mon, Oct. 20, 2025	Deposit		DONATION SUNNY SARMA +\$500.00	\$869.90
Fri, Oct. 17, 2025	Withdrawal Free Interac E-Transfer	-\$1,575.00		\$369.90
Fri, Oct. 17, 2025	Customer Transfer Cr. Mb-Transfer		DONATION SUNDEEP PARMAR +\$1,500.00	\$1,944.90
Tue, Oct. 14, 2025	Pos Purchase Opos Fizz (Tx. Incl.) Montr	-\$33.55		\$444.90
Sat, Oct. 11, 2025	Pos Return Opos Amzn Mktp Ca [REDACTED]		Correction SEPT 17 +\$121.76	\$478.45
Sat, Oct. 11, 2025	Correction [REDACTED] Nextdoor Ads		Correction Oct. 4 +\$10.50	\$356.69
Wed, Oct. 8, 2025	Miscellaneous Payment Stripe		DONATION SINGHIT PARMAR +\$4.55	\$346.19
Tue, Oct. 7, 2025	Pos Purchase Opos Paypal *Apple.Com [REDACTED]	-\$11.54		\$341.64
Mon, Oct. 6, 2025	Withdrawal Free Interac E-Transfer	-\$1,024.80	ANCHOR MEDIA	\$353.18
Mon, Oct. 6, 2025	Customer Transfer Cr. Mb-Transfer		DONATION MANDEEP PARMAR +\$500.00	\$1,377.98

Date	Description	Withdrawals	Deposits	Balance
Sat, Oct. 4, 2025	Pos Purchase Fpos Dollarama #1125 Chest	-\$24.68		\$877.98
Sat, Oct. 4, 2025	Pos Purchase Costco Wholesale [REDACTED] Calga	-\$222.38		\$902.66
Sat, Oct. 4, 2025	Customer Transfer Cr. Mb-Transfer	DONATION KRISTINA THIESSEN	+\$1,000.00	\$1,125.04
Sat, Oct. 4, 2025	Pos Purchase Opos Nextdoor Ads + [REDACTED]	-\$10.50	- Corrected Oct 11	\$125.04
Wed, Oct. 1, 2025	Withdrawal Free Interac E-Transfer	-\$2,000.00	LUNAR GRAPHICS + CASH DONATION ZAIN MALIK	\$135.54
Wed, Oct. 1, 2025	Pos Purchase Opos Amzn Mktp [REDACTED]	-\$24.13		\$2,135.54
Wed, Oct. 1, 2025	Customer Transfer Cr. Mb-Transfer	DONATION HARJEET PHARMAR	+\$1,000.00	\$2,159.67
Wed, Oct. 1, 2025	Withdrawal Free Interac E-Transfer	-\$2,500.00	Correction Oct 1	\$1,159.67
Wed, Oct. 1, 2025	Deposit Free Interac E-Transfer	Correction Oct 1	+\$2,500.00	\$3,659.67

Preferred Package - [REDACTED]

Current balance	\$7,582.67	Available balance	\$7,582.67
Document delivery	Paperless	Balance details	No Holds

Transactions

Filters

September 2025, From date=2025-09-01, To date=2025-09-30

Date	Description	Withdrawals	Deposits	Balance
Mon, Sep. 29, 2025	Withdrawal Free Interac E-Transfer	-\$250.00	Douglas Developments	\$1,159.67
Mon, Sep. 29, 2025	Pos Purchase Opos Paypal *Apple.Com [REDACTED]	-\$1.35		\$1,409.67
Thu, Sep. 25, 2025	Pos Purchase Opos Eventbrite [REDACTED]	-\$20.00		\$1,411.02
Thu, Sep. 25, 2025	Pos Purchase Fpos Starbucks Coffee #19chest	-\$10.82	LOST RECEIPT BANK TRANSACTION	\$1,431.02
Tue, Sep. 23, 2025	Service Charge Monthly Fees	-\$16.95		\$1,441.84
Tue, Sep. 23, 2025	Pos Purchase Moores Clothing [REDACTED]	-\$335.97		\$1,458.79
Mon, Sep. 22, 2025	Pos Purchase Fpos Walmart Store [REDACTED] Calga	-\$27.26	LOST RECEIPT BANK TRANSACTION	\$1,794.76
Mon, Sep. 22, 2025	Pos Purchase Fpos Dollarama [REDACTED] Calga	-\$3.15	LOST RECEIPT BANK TRANSACTION	\$1,822.02
Sat, Sep. 20, 2025	Pos Purchase Garment Express Calga	-\$315.00		\$1,825.17
Fri, Sep. 19, 2025	Withdrawal Free Interac E-Transfer	-\$2,000.00	LUNAR GRAPHICS	\$2,140.17
Fri, Sep. 19, 2025	Customer Transfer Cr. Mb-Transfer		DANATON MANDEEP PALMAR +\$4,000.00	\$4,140.17
Thu, Sep. 18, 2025	Pos Return Opos 7.31 Readdy Ai Singa		+\$9.78	\$140.17

Date	Description	Withdrawals	Deposits	Balance
Thu, Sep. 18, 2025	Pos Purchase Fpos Staples [redacted] alga	-\$82.69		\$130.39
Wed, Sep. 17, 2025	Pos Purchase Opos Amzn Mktp [redacted]	-\$121.76	Correction Oct. 11	\$213.08
Wed, Sep. 17, 2025	Pos Purchase Opos Dnh*Godaddy [redacted]	-\$35.97		\$334.84
Wed, Sep. 17, 2025	Correction Opos 21.00 Readdy Ai [redacted]	Correction Sept 17	+\$29.67	\$370.81
Wed, Sep. 17, 2025	Correction Opos 21.00 Readdy Ai [redacted]	Correction Sept 17	+\$29.67	\$341.14
Wed, Sep. 17, 2025	Correction Opos 21.00 Readdy Ai [redacted]	Correction Sept 17	+\$29.67	\$311.47
Wed, Sep. 17, 2025	Pos Purchase Opos 136.00 Readdy Ai [redacted]	-\$192.19		\$281.80
Wed, Sep. 17, 2025	Pos Purchase Opos 21.00 Readdy Ai [redacted]	-\$29.67	Correction Sept 17	\$473.99
Wed, Sep. 17, 2025	Pos Purchase Opos 21.00 Readdy Ai [redacted]	-\$29.67	Correction Sept 17	\$503.66
Wed, Sep. 17, 2025	Pos Purchase Opos 21.00 Readdy Ai [redacted]	-\$29.67	Correction Sept. 17	\$533.33
Wed, Sep. 17, 2025	Pos Purchase Opos 19.00 Readdy Ai [redacted]	-\$26.86		\$563.00
Tue, Sep. 16, 2025	Pos Purchase Opos Dnh*Godaddy# [redacted]	-\$35.97		\$589.86
Tue, Sep. 16, 2025	Pos Purchase City Of Chestermere Chest	-\$250.00		\$625.83
Mon, Sep. 15, 2025	Pos Purchase Fpos Boston Pizza # 252 Chest	-\$39.07		\$875.83
Mon, Sep. 15, 2025	Withdrawal Free Interac E-Transfer	-\$51.55	DONATION RETURN CANDIDATE	\$914.90
Mon, Sep. 15, 2025	Pos Purchase Opos Fizz (Tx. Incl.)/Fizmontr	-\$33.55		\$966.45
Mon, Sep. 15, 2025	Customer Transfer Dr. Mb-Credit Card/Loc Pay	-\$59.86	ACCOUNT CLEARING FOR USE	\$1,000.00

Date	Description	Withdrawals	Deposits	Balance
Mon, Sep. 15, 2025	Deposit Free Interac E-Transfer	DONATION HARSHINDER PALMAR	+\$1,000.00	\$1,059.86
Fri, Sep. 12, 2025	Customer Transfer Dr. Mb-Transfer	\$500.00		\$59.86
Thu, Sep. 11, 2025	Pos Purchase Fpos Marcello's Market & Catga	\$17.33		\$559.86
Thu, Sep. 11, 2025	Customer Transfer Cr. Mb-Transfer		+\$500.00	\$577.19
Fri, Sep. 5, 2025	Withdrawal Free Interac E-Transfer	\$1,500.00		\$77.19
Fri, Sep. 5, 2025	Customer Transfer Cr. Mb-Transfer		+\$1,500.00	\$1,577.19

Date Received	Contributor Full Name	Address	City	Province	Postal Code	Amount	Cash / Cheque / E-Transfer / In-Kind	Receipt Number	Under \$50? (Y/N)	Notes
9/15/2025	Harjinder Parmar		Calgary	AB		\$1,000.00	Etransfer		1 N	
9/15/2025	Mandeep Parmar		Chestermere	AB		-\$51.55	Etransfer		2 -	Candidate Personal Use
9/19/2025	Mandeep Parmar		Chestermere	AB		\$4,000.00	Etransfer		3 N	
10/1/2025	Harjeet Parmar		Calgary	AB		\$1,000.00	Etransfer		4 N	
10/1/2025	Zain Malik		Calgary	AB		\$209.00	Cash		5 N	
10/4/2025	Kristina Thiessen		Chestermere	AB		\$1,000.00	Etransfer		6 N	
10/6/2025	Mandeep Parmar		Chestermere	AB		\$500.00	Etransfer		7 N	
10/8/2025	Simerjit Parmar		Chestermere	AB		\$4.55	Website		8 Y	
10/9/2025	Sundeep Parmar		Calgary	AB		\$1,500.00	Etransfer		9 N	
10/20/2025	Sunny Sharma (Sunview Custom Homes)		Calgary	AB		\$500.00	Cheque		10 N	
10/23/2025	Mandeep Parmar		Chestermere	AB		-\$192.32	Account Transfer		11 -	Surplus Donation Return

RECEIPT
REÇU

DONATION

SEPT. 15, 2025

RECEIVED FROM
REÇU DE

DATE

SEPT. 15, 2025

\$

1000

HARJINDER PARMAR

ONE THOUSAND DOLLARS

100 DOLLARS

FOR
POUR

MANNY PARMAR

COUNCIL CANDIDATE CHESTERMORE

NO.

1

TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE Sept. 15, 2025

MANDEEP PARMAR

\$ ~~50~~ - 51.55

FIFTY ONE DOLLARS and fifty five cents ~~100~~ DOLLARS

FOR
POUR

Return of Donation \$51.55

MANNY PARMAR CAMPAIGN

NO

TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE SEPT 19, 2025

MANDEEP PARMAR

\$ 4000

Four THOUSAND DOLLARS — ~~100~~ DOLLARS

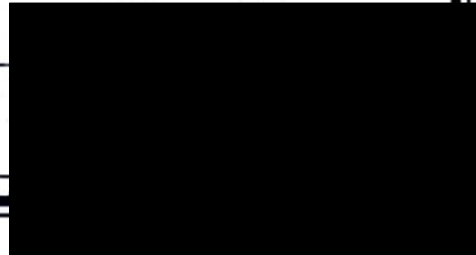
FOR
POUR

MANNY PARMAR

CHESTERMERE CAMPAIGN NO.

TAX REG. NO.
N° DE TAXE

BY
PAR



RECEIVED FROM
REÇU DE

DATE

OCT 1 2025

~~HARJEET PARMAR~~

\$ 1000

100 DOLLARS

FOR
POUR

ONE THOUSAND DOLLARS

MANNY PARMAR CAMPAIGN

NO.

TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE



DATE

OCT. 1, 2025

ZAIN MALIK

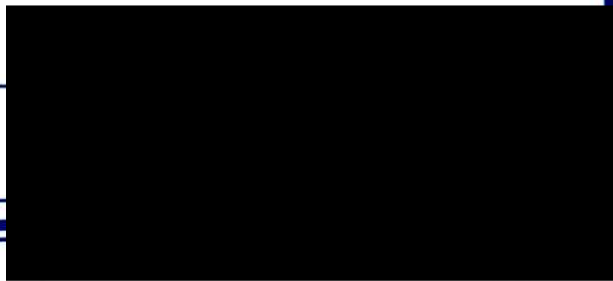
\$ 209

TWO HUNDRED AND NINE DOLLARS ~~100~~ DOLLARS

FOR
POUR

MANNY PARMAR COMPAN

NO.



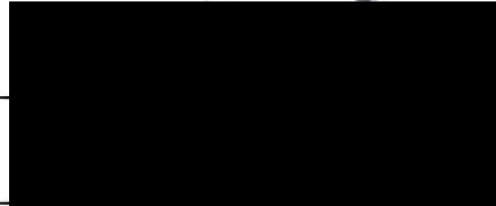
TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE OCT. 4, 2025

KRISTINA THIESSEN



\$ 1000

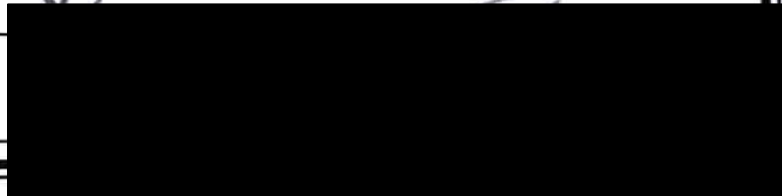
~~100 DOLLARS~~

FOR
POUR

ONE THOUSAND DOLLARS

MANU / PARMAR CAMPAIGN

NO.



TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE OCT 6, 2025

~~MANDEEP PARMAR~~



\$ 500

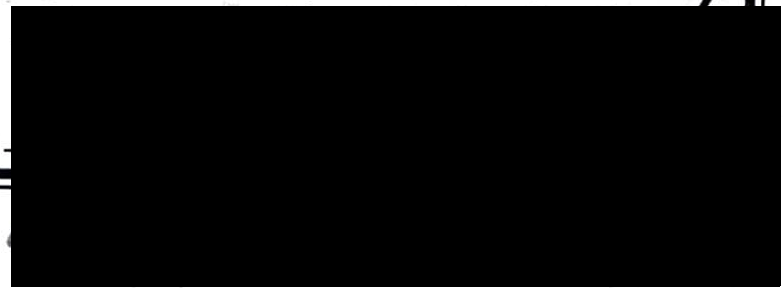
100 DOLLARS

FOR
POUR

FIVE HUNDRED DOLLARS

MANNY PARMAR CAMPAIGN

NO.



TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE OCT. 8, 2025

SIMERT IT PARMAR

\$ 4.55

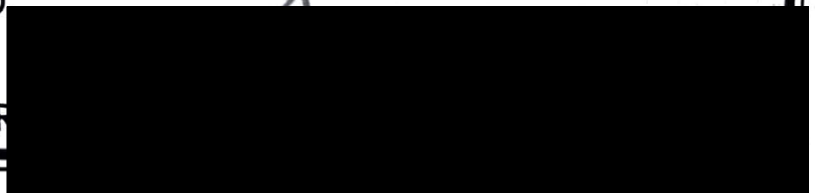
FOUR DOLLARS AND FIFTY FIVE CENTS 100 DOLLARS

FOR
POUR

MANNY PARMAR CAMPAIGN

TAX REG. NO.
N° DE TAXE

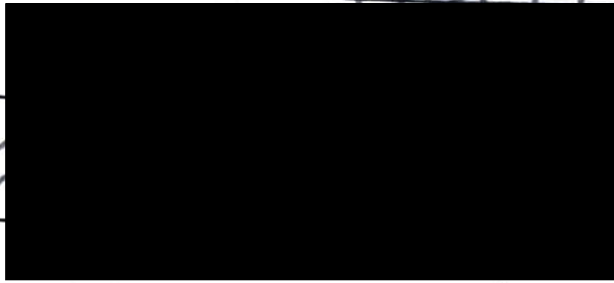
NO
BY
PAR



RECEIVED FROM
REÇU DE

DATE OCT. 17, 2025

SUNDEEP PALMAR



1500

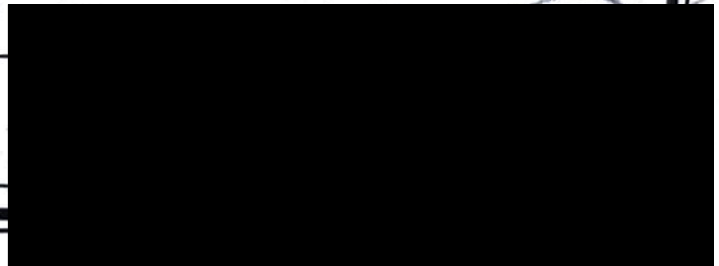
~~100~~ DOLLARS

FOR
POUR

FIFTEEN THOUSAND DOLLARS

MANNY PALMAR CAMPAIGN

NO. 9



TAX REG. NO.
N° DE TAXE

BY
PAR

RECEIVED FROM
REÇU DE

DATE

OCT. 20, 2026

SUNNY SHARMA (SUNVIEW CUSTOM HOMES)

\$

500-

FIVE HUNDRED DOLLARS

100 DOLLARS

FOR
POUR

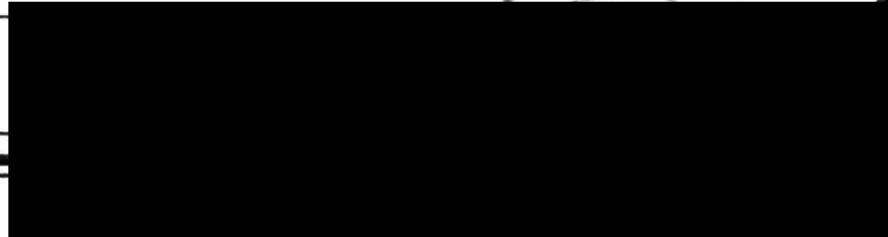
MANNY PARMAR

NO.

CAMPAIN 10

TAX REG. NO.
N° DE TAXE

BY
PAR



Date Incurred	Vendor / Payee	Description	Category (Signs, Ads, Printing, Food, etc.)	Amount	Paid? (Y/N)	Receipt on File? (Y/N)	Notes
9/15/2025	Fizz Mobile	Campaign Phone	Office Supplies	\$33.55	Y	Y	
9/15/2025	Boston Pizza	Meeting Food	Food / Hospitality	\$39.07	Y	Y	
9/16/2025	City of Chestermere	Candidate Fee	Office	\$250.00	Y	Y	
9/16/2025	Go Daddy	Website	Digital / Website	\$35.97	Y	Y	
9/17/2025	Readdy AI	Website	Digital / Website	\$26.86	Y	Y	
9/17/2025	Readdy AI	Website	Digital / Website	\$182.41	Y	Y	
9/17/2025	Go Daddy	Website	Digital / Website	\$35.97	Y	Y	
9/18/2025	Staples	Office Supplies	Office Supplies	\$82.69	Y	Y	
9/19/2025	Lunar Graphics	Signs	Signs	\$2,000.00	Y	Y	
9/20/2025	Garment Express	Tshirts	Signs	\$315.00	Y	Y	
9/22/2025	Dollarama	Office Supplies	Office Supplies	\$3.15	Y	N	Bank statement - Lost Receipt
9/22/2025	Walmart	Office Supplies	Office Supplies	\$27.26	Y	N	Bank statement - Lost Receipt
9/23/2025	Moore's Clothing	Candidate	Event	\$335.97	Y	Y	
9/23/2025	Scotiabank	Bank Fees	Office Supplies	\$16.95	Y	Y	
9/25/2025	Starbucks	Meeting Food	Food / Hospitality	\$10.82	Y	N	Bank statement - Lost Receipt
9/25/2025	Eventbrite	Meeting	Event	\$20.00	Y	Y	
9/29/2025	Apple Services	Office Supplies	Office Supplies	\$1.35	Y	Y	
9/30/2025	Douglas Developments	Event	Event	\$250.00	Y	Y	
10/1/2025	Amazon Mktp	Office Supplies	Office Supplies	\$24.13	Y	Y	
10/1/2025	Lunar Graphics	Signs	Signs	\$2,209.00	Y	Y	
10/4/2025	Costco	Meeting Food	Food / Hospitality	\$222.38	Y	Y	
10/4/2025	Dollarama	Office Supplies	Office Supplies	\$24.68	Y	Y	
10/6/2025	AnchorMedia Inc	Advertising	Advertising	\$1,024.80	Y	Y	
10/7/2025	Apple Services	Office Supplies	Office Supplies	\$11.54	Y	Y	
10/14/2025	Fizz Mobile	Campaign Phone	Office Supplies	\$33.55	Y	Y	
10/17/2025	Red FM	Radio Ad	Advertising	\$1,575.00	Y	Y	
10/21/2025	Lunar Graphics	Signs	Signs	\$660.63	Y	Y	
10/23/2025	Scotiabank	Bank Fees	Office Supplies	\$16.95	Y	Y	



Sept. 15, 2025
CANDIDATE EXPENSE

Manny Parmar

Home address:



Date: 2025/09/15

Time: 11:25 am

Receipt number:



Order number:

Card number:

**** * [Redacted]

Card type:

Visa

Customer number:

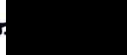


Payment option:

Credit card

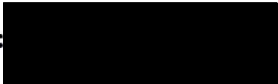
Approved

Authorization number:



Receipt

Mobile:



Coverage Canada + USA	\$13.00
Voicemail Yes	\$1.00
Texts Unlimited	\$2.00
Minutes Unlimited	\$2.00
Data 8 GB (4G LTE Network)	\$13.00

Tax/levy (911 service)	\$0.95
Subtotal	\$31.95
GST (5%) [Redacted]	\$1.60

Total

\$33.55



Sept 15, 2025

BOSTON PIZZA # 252
#200 -196 CHESTERM T1X1V3
CHESTERMERE, AB

DEBIT SALE

Batch #: 010

RRN:

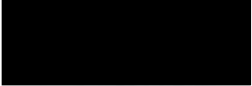


09/15/25

14:30:36

Invoice No.: 22

REF#:



APPR CODE:



DEBIT/DEFAULT

Proximlty

**** **



/

INTERAC

AID:



AMOUNT

\$ 39.07

001 APPROVED

00 APPROVED-THANK YOU

CUSTOMER COPY

.....TOTAL..... 33

Boston Pizza

BOSTON PIZZA
CHESTERMERE #252

0022 Table 14 #Party 3

SvrCk: 11 13:59 09/15/25

2 N.S. ICED TEA

0.00

1 1/2 MSH/SPN BAKE,

w/garden greens, citrus

15.00

2 LUNCH BEV INCL

0.00

1 CLASSIC BURG, w/fries,

i-jalapeno

16.89

1 K/WINGS, {lg kid's meal},

fried wings, hot, w/caesar

1.99

1 KIDS EAT FREE

0.00

Sub Total: 33.88

GST: 1.69

09/15 14:29 TOTAL: 35.57

THANK YOU

GST #

PLEASE PAY SERVER

JOIN US FOR
PASTA TUESDAY!

STARTING AT 4.99

TELL US HOW WE DID!

We value your feedback and would

Love to hear from you at

tellbostonpizza.com

23222-90000-55111

1 Oct. 16, 2025

CITY OF CHESTERMERE

105 Marina Road
Chestermere AB T1X 1V7
(403) 207-7050

Page 1 of 1
RECEIPT #
[REDACTED]
DATE OF ISSUE
2025-09-16
3:03:51PM
POSTING DATE
2025-09-16

OFFICIAL RECEIPT

Sept. 16 -

Manny Parmar

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
[REDACTED]	2025 Election Candidate Fee		250.00		0.00

DEBIT	250.00
-------	--------

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

Received By
kc
Batch #
[REDACTED]

Sept 16, 2025

DADDY

CONTACT US 24/7 1-866-938-1119

Receipt

No [REDACTED]

DATE:
2025-09-16

CUSTOMER #:
[REDACTED]

BILL TO:
Manny Parmar

[REDACTED]

Canada
[REDACTED]

PAYMENT:
Visa [REDACTED]

C\$35.97

Previous Balance C\$35.97

Received Payment (C\$35.97)

Balance Due (CAD) C\$0.00

Term	Product	Amount
1 yr	.CA Domain Registration ^A mannysparmar.ca	C\$15.99
1 yr	.COM Domain Registration ^B mannysparmar.com ¹	C\$17.99

Subtotal	C\$33.98
Taxes	C\$1.71
Fees	C\$0.28
Total (CAD)	C\$35.97

REFERENCE

	Taxes			C\$1.71
A	GoDaddy Domains Canada, Inc. 2900 - 550 Burrard Street, Vancouver, British Columbia V6C 0A3, Canada GST: [REDACTED]			C\$0.80
A1	Net	C\$15.99	Goods and Services Tax (5.00%)	C\$0.80
			(0.00%)	C\$0.00
B	GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States GST: [REDACTED]			C\$0.91
B1	Net	C\$17.99	Goods and Services Tax (5.00%)	C\$0.91
			(0.00%)	C\$0.00
	Fees			C\$0.28
1.	ICANN mannysparmar.com			C\$0.28
				C\$0.28

Universal Terms of Service

Sept. 17, 2025



Receipt

Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid September 17, 2025

INTERACTIVE LINK PTE. LTD.
INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to
Mandeep Parmar
[REDACTED]

\$21.00 paid on September 17, 2025

Description	Qty	Unit price	Amount
Readdy - Purchase Domain	1	\$21.00	\$21.00
Subtotal			\$21.00
Total			\$21.00
Amount paid			\$21.00
Refunded on September 17, 2025			\$21.00
Total refunded without credit note			\$21.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	September 17, 2025	\$21.00	[REDACTED]

Sept 17, 2025



Receipt

Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid September 17, 2025

INTERACTIVE LINK PTE. LTD.
INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to
Mandeep Parmar
[REDACTED]

\$21.00 paid on September 17, 2025

Description	Qty	Unit price	Amount
Readdy - Purchase Domain	1	\$21.00	\$21.00
Subtotal			\$21.00
Total			\$21.00
Amount paid			\$21.00
Refunded on September 17, 2025			\$21.00
Total refunded without credit note			\$21.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	September 17, 2025	\$21.00	[REDACTED]

Receipt

Sept 17, 2025



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid September 17, 2025

INTERACTIVE LINK PTE. LTD.
INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to
[REDACTED]

\$21.00 paid on September 17, 2025

Description	Qty	Unit price	Amount
Readdy - Purchase Domain	1	\$21.00	\$21.00
Subtotal			\$21.00
Total			\$21.00
Amount paid			\$21.00
Refunded on September 17, 2025			\$21.00
Total refunded without credit note			\$21.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [REDACTED]	September 17, 2025	\$21.00	[REDACTED]

September 17, 2025



Receipt

Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid September 17, 2025

INTERACTIVE LINK PTE. LTD.
INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to
[REDACTED]

\$136.00 paid on September 17, 2025

USD

Description	Qty	Unit price	Amount
Readdy Starter Sep 17, 2025 – Sep 17, 2026	1	\$136.00	\$136.00
		Subtotal	\$136.00
		Total	\$136.00
		Amount paid	\$136.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	September 17, 2025	\$136.00 <u>USD</u>	[REDACTED]

192.19 CAD

Receipt

Sept-17, 2015



Invoice number [REDACTED]
Receipt number [REDACTED]
Date paid September 17, 2025

INTERACTIVE LINK PTE. LTD.
INTERACTIVE LINK PTE. LTD.202244806R
10 ANSON ROAD, #26-08A,INTERNATIONAL
PLAZA
SINGAPORE 079903
Singapore
hi@readdy.ai

Bill to
Mandeep Parmar
[REDACTED]

\$19.00 paid on September 17, 2025

Description	Qty	Unit price	Amount
Readdy Starter Sep 17 - Oct 17, 2025	1	\$19.00	\$19.00
		Subtotal	\$19.00
		Total	\$19.00
		Amount paid	\$19.00
		Refunded on September 18, 2025	\$7.31
		Total refunded without credit note	\$7.31

Payment history

Payment method	Date	Amount paid	Receipt number
Visa [REDACTED]	September 17, 2025	\$19.00	[REDACTED]

Combined
with
2161-5275

Sept. 17, 2025

Leo DADDY

CONTACT US 24/7 1-866-938-1119

Receipt

No [REDACTED]

DATE:
2025-09-17

CUSTOMER #:
[REDACTED]

BILL TO:
Manny Parmar

[REDACTED]

PAYMENT:
Visa •••• [REDACTED] C\$35.97

Previous Balance C\$35.97

Received Payment (C\$35.97)

Balance Due (CAD) C\$0.00

Term	Product	Amount
1 yr	.CA Domain Registration A mannyparmar.ca	C\$15.99
1 yr	.COM Domain Registration B mannyparmar.com ¹	C\$17.99

Subtotal

C\$33.98

Taxes

C\$1.71

Fees

C\$0.28

Total (CAD)

C\$35.97

REFERENCE

Taxes

C\$1.71

C\$0.80

A GoDaddy Domains Canada, Inc.
2900 - 550 Burrard Street,
Vancouver, British Columbia V6C 0A3,
Canada

GST: [REDACTED]

A1	Net	C\$15.99	Goods and Services Tax (5.00%)	C\$0.80
			(0.00%)	C\$0.00

C\$0.91

B GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

GST: [REDACTED]

B1	Net	C\$17.99	Goods and Services Tax (5.00%)	C\$0.91
			(0.00%)	C\$0.00

Fees

C\$0.28

1. ICANN

C\$0.28

mannyparmar.com

C\$0.28

Universal Terms of Service

Sept. 17, 2025

Invoice / Facture

JAWAY PARKER



Paid / Payé

Sold by / Vendu par: Amazon.com.ca Inc. / Amazon.com.ca Inc. (Canada)

Invoice date / Date de facturation: 17 September 2025

Number / N° de facture: [Redacted]

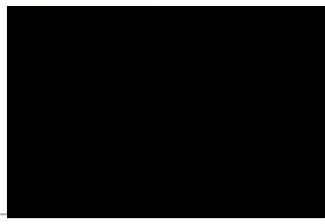
Total payable / Total à payer: [Redacted]

GSUMST omitted by / TPS/TVQ omitted par: Amazon.com.ca ULC



For questions about your order, call 1-877-252-2529 or visit www.amazon.ca/contact-us. Pour toute question concernant votre commande, appelez-nous au 877-252-2529 ou visitez le site www.amazon.ca/contact-us.

Billing address / Adresse de facturation Delivery address / Adresse de livraison Sold by / Vendu par



Order information / Information sur la commande

Order date / Date de commande: 17 September 2025

Order # / Commande #: [Redacted]

Shipment # / N° d'expédition: [Redacted]

Shipment # / N° d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / unité	Amount / Montant	Tax / Taxes	Product Price / Taxe / prix unitaire	Subtotal / Sous-total de l'article
Amazon.com.ca Clear Door Hanger Bag with Cut Out Hole for Business Flyer, Newspaper, Merchandise, Magazine, Movies, Brochures, Waterproof Poly Hanging Bag / Sac en plastique transparent avec trou découpé pour supports de 15,2 x 38,1 cm pour dépliants d'affaires, journaux, marchandises, magazines, brochures d'avis, sacs à suspendre	4		\$20.00	\$0.00	\$5.00	\$20.00
ASIN: B0CQX5GL76						
Shipping charges / Frais d'expédition			\$2.00	\$2.00	\$2.00	\$2.00

Sept 18, 2025

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la

\$121.76

facture:

Item	Federal tax /	Provincial tax / Taxe	Tax
subtotal /	Taxe fédérale	provinciale	subtotal /
de	de la taxe		
Partie			
total	\$200	\$200	\$200

Sept 18, 2025

STAPLES CANADA
Calgary Northgate
50 East Hills Sq SE
Calgary, AB T2A 7A7
403-204-3644

00020 010 020 01866
0273 09/18/25 15:23

34		
2	1HR TOTAL DOC SERV	2.99G
	3011408	
2	1H CLR ENGINEERING P	49.78G
	3011491	24.89
2	1HR B&W ENG.PRINTS	25.98G
	3022197	12.99
	SubTotal	78.75
	GST 5.00%	3.94
	Total	82.69

TRANSACTION RECORD

***** [REDACTED] Purchase 82.69
 Interac H FLASH DEFAULT
 Authorization Number [REDACTED]

09/18/25 15:27:00
 00/001 APPROVED - THANK YOU
 INTERAC [REDACTED]

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

Join a live Spotlight virtual
 event / workshop today!
staples.ca/spotlight-virtualevents/InStoreR

Learn more about Staples
staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

Survey Access Code
 02730918250186620

Share your feedback for a chance to
 win a \$1 000 Staples Gift Card!
 Text STAPLES273 to 20200

OR

Visit staples.ca/survey/273

Interac e-Transfer: Your \$2,000.00 transfer to LUNAR GRAPHICS & SIGNS INC. has been successfully deposited.

Scotiabank <catch@payments.interac.ca>
Reply-To: Scotiabank <email@scotiabank.com>
To: Manny Parmar

Fri, Sep 19, 2025 at 11:58 AM



[View in browser](#)

| [FR](#)



Hi Manny Parmar, Your transfer to LUNAR GRAPHICS & SIGNS INC. was successfully deposited.

The \$2,000.00 (CAD) you sent to LUNAR GRAPHICS & SIGNS INC. has been successfully deposited.

Transfer Details

Date:
Sept 19, 2025

Reference Number:



[FAQ](#) | This is a secure transaction.

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.



2000 - 2025 Interac Corp.
All rights reserved. Terms of Use
Trade-Mark of Interac Corp.
Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1

LUNAR GRAPHICS & SIGNS INC. Invoice

#4130 10830 42 Street NE
 Calgary AB T3N 1P2
 sales@lunargraphics.ca
 http://www.lunargraphics.ca
 GST/HST Registration No.:



BILL TO
 Manny S Parmar

SHIP TO
 Manny S Parmar

DATE 22-09-2025	PLEASE PAY CAD 2,209.00	DUE DATE 22-09-2025
---------------------------	-----------------------------------	-------------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Printing:small format 4000 8.5x11" 4/4 Brouchers	4,000	0.25	GST	1,000.00
	Lawn Signs 16x24" lawn signs double sided stakes included.	500	4.99	GST	2,495.00
	Signs:Coroplast Signs 24x48" coroplast sign 4/0	40	9.99	GST	399.60
	Signs:Coroplast Signs 48x96" coroplast sign 4/0	3	37.99	GST	113.97

SUBTOTAL	4,008.57
GST @ 5%	200.43
TOTAL	4,209.00
PAYMENT	Sept. 19 - 2,000.00

TOTAL DUE CAD 2,209.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	200.43	4,008.57

Sept. 20, 2025



OVERDUE

Invoice

Garment Express O/A 888012 Alberta Ltd.

Date: 2025/09/20
Invoice No.: [REDACTED]

GST # [REDACTED]
Bay 12, 3300 - 14 AVE
Calgary, AB, T2A 6J4
CANADA
(403) 367-0211 - (403) 803-0941
info@garmentexpress.ca

Bill To: [REDACTED]
Manny Panner [REDACTED]

Qty	Item	Description		GST	VAT	Total
20		GILDAN T-SHIRTS NAVY S-5, M-5, L-5, XL-5 WITH PRINT	\$15.00			\$300.00

Subtotal \$300.00
GST \$15.00
Total \$315.00
Balance Due \$315.00

Please contact us for more information about payment options.
Thank you for your business.

Sept. 22, 2025

Lost Receipt.

Q ☰

← **Transaction details**

POS Purchase - CALGARY, AB
-\$3.15

DETAILS

Transaction date **Sep 22, 2025**

ScotiaCard Number ***** [REDACTED]

Transaction type **DEBIT**

Category **Shopping**

MERCHANT

Dollarama ↗

CALGARY, AB



Sept. 22, 2025

Lost
Receipt

Q

≡

← Transaction details

POS Purchase - CALGARY, AB

-\$27.26

DETAILS

Transaction date

Sep 22, 2025

ScotiaCard Number

**** * [REDACTED]

Transaction type

DEBIT

Category

Shopping

MERCHANT

Walmart 

CALGARY, AB



Home



Move money



iTRADE



Scene+

MOORE'S Sep 23, 2025

Your receipt from Moores Clothing

1 message

Tue, Sep 23, 2025 at 1:37 p.m.

Moores e-Receipt <mooresclothing_receipt@mooresclothing.com>

To: [REDACTED]

This email box is not monitored.
For customer support, you can reach us
on the Contact Us support page of our site:
<https://www.mooresclothing.ca/contact-us>

MOORES
415 - 3545 32ND AVE. NE
CALGARY, AB T1Y 6M6
403-291-6667

Date: 09/23/2025

Sold To:

MANNY PARMAR

(Perfect Fit ID: [REDACTED])

--- Sale Items ---			
Mdse Code	Description	Qty	Price
51KN85701	AKC TECHSLDOS/T	1	84.99
	Clearance Markdown		-55.00
			29.99
126C48201	PUPPETMODELER	1	259.99
			259.99
51KN80545	AKC TECHSLDOS/T	1	84.99
	Clearance Markdown		-55.00
			29.99
	Subtotal		319.97
890131246RT	GST 5.00%		16.00
	Total		335.97

- You Saved: 110.00 -

Sales Amount Grand Total 335.97

Payments:

Debit Card ***** [REDACTED]
Chip Read CASH 335.97
Date: 09.23.2025 Time: 01:36:51PM
Auth#: [REDACTED]
Mode: Issuer TVE: [REDACTED]
IAD: [REDACTED]

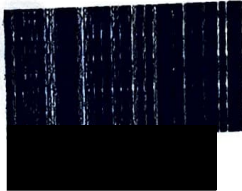
TSI: [REDACTED] ARC: [REDACTED]
AID: [REDACTED]

store credit only after 90 days

IMPORTANT - Retain This Copy
for Your Records

See Return/Exchange Policy at:
www.mooreclothing.ca/returns

Tran No: [REDACTED] Store No: 0041
Transaction: SALE Phone: 403-291-6667



WE INVITE YOU TO VISIT OUR WEBSITE AT:
www.mooreclothing.ca

Thank You

BANK FEES

Sept. 23, 2025



← Transaction details

Service Charge - MONTHLY FEES
-\$16.95

DETAILS

Transaction date	Sep 23, 2025
Transaction ID	[REDACTED]
Transaction type	DEBIT
Category	MONTHLY FEES

Lost
Receipt

Sep 25, 2025

Q



← Transaction details

POS Purchase - CHESTERMERE, AB
-\$10.82

DETAILS

Sep 25, 2025

Transaction date

**** * [REDACTED]

ScotiaCard Number

DEBIT

Transaction type

Dining

Category

MERCHANT

Starbucks ↗

CHESTERMERE, AB



Sept. 25, 2025

 Gmail

Manny S Parmar 

Order Confirmation for Mix, Mingle, and Maybe Meet the Candidates 2025

1 message

Eventbrite <noreply@order.eventbrite.com>

Thu, Sep 25, 2025 at 4:26 PM

Reply-To: 

To: 



Eventbrite

Your Tickets for Mix, Mingle, and Maybe Meet the Candidates 2025

 eventbrite

Manny, you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets** section in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

Mix, Mingle, and Maybe Meet the Candidates 2025



2 x Tickets

Order total: 20.00 CAD



Thursday, 9 October 2025 from 6:00 p.m. to 8:00 p.m. (MT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Dockside Bar & Grill

109 East Chestermere Drive
Chestermere, AB T1X 1A1
Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#)

[View event details](#)

Order Summary

Order # [REDACTED] - 25 September 2025

CA\$20.00 paid by Visa

Appears on your card statement as EB *Mix Mingle and May

Manny Parmar	1 x General Admission	\$10.00
Manny Parmar	1 x General Admission	\$10.00

20.00 CAD

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission - 10.00 CAD

Manny Parmar
[REDACTED]

Ticket #1: General Admission - 10.00 CAD

Manny Parmar
[REDACTED]

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

Sept. 30, 2025

Sept. 29, 2025

APPLE MUSIC

-\$1.35



Apple Services

September 28, 2025 . Automatic Payment

Paid with

VISA Debit Card x-

\$1.35

You'll see "PAYPAL
*APPLE.COM/BILL"
on your card
statement.

Transaction ID

Seller info

Apple Services
800-263-3394

Invoice ID

Order summary

Purchase amount \$1.35



Total

\$1.35

Need help?

If there's a problem, make sure to contact the seller through PayPal by
March 27, 2026. You may be eligible for purchase protection

Oct 1, 2025

Invoice / Facture

Paid / Payé

Sold by / Vendu par:

Invoice date / Date de facturation: 30 September 2025

Invoice # / # de facture:

Total payable / Total à payer: \$79.49

WANNY PARRAR

GS/MSI remitted by / TPS/STV versées par: Amazon.com.ca ULC

For questions about your order, call us at 1-877-555-5222 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-555-5222 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Wanny Parrar

Delivery address / Adresse de livraison

Wanny Parrar

Sold by / Vendu par

AMZN.COM

Order information / Information sur la commande

Order date / Date de commande: 30 September 2025

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 30 September 2025

Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity	Unit price	Amount	Tax	Provincial Tax	Sub-total
	#	\$/unité	\$/Montant	Taxe fédérale	provinciale	Sous-total de l'article
Magnetic MagSafe Wallet for iPhone Card Holder for Phone Case with MagSafe, Stronger Magnetic Leather Phone Wallet for iPhone 15 Pro Max 15 14 13 12 Series (Black) / MagSafe Portefeuille magnétique pour téléphone portable avec MagSafe, portefeuille magnétique en cuir plus solide pour iPhone 15 Pro Max 15 14 13 12 Series (Noir) ASIN: B0DRYHFTCL	1	\$79.49	\$79.49	\$7.95	\$7.95	\$79.49
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice subtotal / Total payé en ca: **\$10.49**

facture:

Mont	Montant	Montant / Taxe	Taxe
subtotal /	Taxe fédérale	provinciale	subtotal /
Mont total			Mont total
de			de la taxe
Partie			

Total **\$10.49** **\$0.50** **\$0.99** **\$0.50**

Oct 1, 2025

Invoice / Facture

MANNY PARRAR



Paid / Payé
 Sold by / Vendu par: Shenzhen Xind Technology Co., Ltd
 Invoice date / Date de facturation: 30 September 2025
 Invoice total / Total de la facture: [Redacted]
 Total payable / Total à payer: \$13.64

GST/HST number / Numéro de la taxe: Amazon.com.ca UIC
 [Redacted]

For questions about your order, call 1-877-586-3228 or visit the site www.amazon.ca/contact-us
 ou appelez le 1-877-586-3228 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Name / Nom: [Redacted]
 [Redacted]

Name / Nom: [Redacted]
 [Redacted]

Shenzhen Xind Technology Co., Ltd
 深圳市宝安区西乡街道
 518105, 5555, 广东, 518100
 CN

Order information / Informations sur la commande

Order date / Date de commande: 30 September 2025
 Order # / Commande #: [Redacted]
 Ship date / Date d'expédition: 30 September 2025
 Shipment # / # d'expédition: [Redacted]

Invoice details / Détails de la facture

Description	Quantity	Unit Price	Discount	Tax	Final Price	Total
	/	/	/	/	/	
Quantité	Unité	Prix unitaire	Remise	Taxe	Prix final	Total
MUGGLE Magnetic Case for Samsung Galaxy Z Flip 6 Case Galaxy Z Flip 7 FE Phone Case Compatible with MagSafe Drop Shockproof Protective Cover Slim Thin Cases for Samsung Z Flip 6/FE 6.7 inch/Black / MUGGLE Coque magnétique pour Samsung Galaxy Z Flip 6, Galaxy Z Flip 7 FE compatible avec MagSafe - # housse de protection antichoc fine pour Samsung Z Flip 6/FE 6.7, noir ASIN: B0D6YNM5JP	1	\$12.99	\$0.00	\$0.65	\$0.00	\$13.64
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture: **0000000000**

Invoice subtotal / Total payé en fact: **\$13.64**

facture:

Item	Description	Quantity	Unit Price	Total
subtotal				subtotal
State total				State total
tax				tax
Particular				
total				
Total				\$13.64

Interac e-Transfer: Your \$2,000.00 transfer to LUNAR GRAPHICS & SIGNS INC. has been successfully deposited.

1 message

TD Canada Trust <catch@payments.interac.ca>

Reply-To: TD Canada Trust <>

To: MANDEEP PARMAR 

Tue, Sep 30, 2025 at 2:30 PM



[View in browser](#)

| [FR](#)



**Hi MANDEEP PARMAR,
Your transfer to LUNAR
GRAPHICS & SIGNS INC. was
successfully deposited.**

The \$2,000.00 (CAD) you sent to LUNAR GRAPHICS & SIGNS INC. has been successfully deposited.

Transfer Details

Date:
Sept 30, 2025

Reference Number:



Message:
Manny parmar

[FAQ](#) | This is a secure transaction. 

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.

LUNAR GRAPHICS & SIGNS INC.
 #4130 10830 42 Street NE
 Calgary AB T3N 1P2
 sales@lunargraphics.ca
 http://www.lunargraphics.ca
 GST/HST Registration No.:

Invoice 4148



BILL TO
 Manny S Parmar

SHIP TO
 Manny S Parmar

DATE
 22-09-2025

PLEASE PAY
 CAD 2,209.00

DUE DATE
 22-09-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Printing:small format 4000 8.5x11" 4/4 Brouchers	4,000	0.25	GST	1,000.00
	Lawn Signs 16x24" lawn signs double sided stakes Included.	500	4.99	GST	2,495.00
	Signs:Coroplast Signs 24x48" coroplast sign 4/0	40	9.99	GST	399.60
	Signs:Coroplast Signs 48x96" coroplast sign 4/0	3	37.99	GST	113.97
	SUBTOTAL				4,008.57
	GST @ 5%				200.43
	TOTAL				4,209.00
	PAYMENT				2,000.00

TOTAL DUE CAD 2,209.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	200.43	4,008.57

CASH
 209 DONATION BY
 ZAIN.

01/25/26

Sales Audit - Transaction Detail

INP2709 PAGE

Oct 4, 2025
1

COSTCO

Warehouse: 1217
Sales Date: 10/04/25
Time: 9:57
Total: 222.38
Member #: [REDACTED]

Reg#: 1
Tran#: [REDACTED]
Operator: [REDACTED]

Trans Type: Tender
Tender:
Block:
Mbr Type: Gold Star
Resale Total:

Tax: 7.50 (Tax1: Tax2: 7.50)

PARMAR, MANDEEP S

Item Description	Amount	Units	TxFI
1726688 STARBRST/SKIT/SAVRS 155CT	22.99	1	B
1996982 NESTLE ASST MINI BARS	13.00-	2-	B
2118631 LUNCH VARIETY PACK 54CT	24.99	1	B
2118631 LUNCH VARIETY PACK 54CT	24.99	1	B
2942699 NESTLE ASST MINI BARS	55.98	2	B
500666 KS SPRING WATER 40X500ML	23.95	5	
4275103 CK BLACK/GREY JEAN 36	33.99	1	B
9999999 DEPOSIT CL	20.00	5	
9999999 ENVIRO FEE CLN	6.00	5	
3139415 GOLD KIWI	14.99	1	

Debit Card # [REDACTED] 222.38

*** END OF REPORT ***

Oct 4, 2025

DOLLARAMA

180 Marina Drive Unit 101
Chestermere AB T1X 0R9
GST 863624433

SUSAN
SUSAN
STRETCH CORDS
CABLE TIE
CABLE TIE
TABLECLOTH
TABLECLOTH
SUBTOTAL
GST 5%
TOTAL
DEBIT

667888495559	4.75	F
667888495559	4.75	F
055966904909	1.25	F
667888543090	3.75	F
667888177660	1.50	F
667888177660	1.50	F
667888138807	3.00	F
667888138807	3.00	F
	\$23.50	
	\$1.18	
	\$24.68	
	\$24.68	

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 24.68

Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 25/10/04 10:43:46
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: [REDACTED]
INTERAC

APPROVED - THANK YOU
IMPORTANT --
Copy For Your Records
CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA
1125 01 10:43:49

9889
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

Oct 6, 2025

Chestermere Anchor Community News Magazine

anchormedia inc

NEWS • EVENTS • ENTERTAINMENT • DIRECTORY • E-PAPER • WEBSITE • VIDEO • SOCIAL • RADIO

the all access digital gateway to the city of chestermere and region

Box 127
Chestermere,
Alberta T1X 1K9
info@anchormedia.ca
https://anchormedia.ca

INSERTION ORDER

This is not an invoice
please approve or notify us of changes

PO Number: xxxxx

Cash Due:
C\$976.00

Taxes Due:
C\$48.80

Total Cash Due:
C\$1,024.80

Publication	Issue	Ad Size	Rate Card Price	Total Discount	Cash Net	Taxes	Total Cash
Anchor Digital Community Magazine	CN25Oct06	NP Full Page	C\$488.00	C\$0.00	C\$488.00	C\$24.40	C\$512.40
Anchor Digital Community Magazine	CN25Oct13	NP Full Page	C\$488.00	C\$0.00	C\$488.00	C\$24.40	C\$512.40
Ad Items				C\$0.00	C\$976.00	C\$48.80	C\$1,024.80

Representative	Date	Customer Signature	Date
	2025-09-30	Manny Parmar	

Oct. 7, 2025
APPLE MUSIC.



Apple Services

October 7, 2025 . Automatic Payment

-\$11.54

Paid with

VISA Debit Card x- \$11.54



You'll see "PAYPAL
*APPLE.COM/BILL"
on your card
statement.

Seller info

Apple Services
800-263-3394

Invoice ID



Transaction ID



Order summary

Purchase amount \$11.54



Total

\$11.54

Need help?

If there's a problem, make sure to contact the seller through PayPal by
April 5, 2026. You may be eligible for purchase protection

Oct 11, 2025

Credit Note / Note de crédit

ORDER NUMBER



Refunded / Remboursé

Sold by / Vendu par: Amazon.com Services LLC

Credit note date / Date de note de crédit: 11 October 2025

Total payable / Total à payer: -\$121.76

Credit provided by / Crédié par: Amazon.com Services LLC



For questions about your order, call us at 1-800-545-5538 or visit www.amazon.ca/customer-service. For other questions concerning your order, call us at 1-877-526-3220 or visit the site www.amazon.ca/customer-service.

Billing address / Adresse de facturation

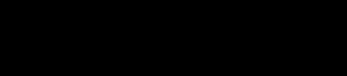
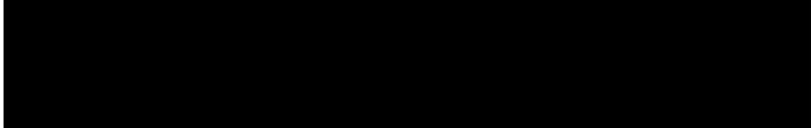
Delivery address / Adresse de livraison

Sold by / Vendu par

Money Partner

Money Partner

Amazon



Amazon, Inc., 36008
CN

Order information / Informations sur la commande

Order date / Date de commande: 17 September 2025

Order ID / Commande ID: [Redacted]

Shipment date / Date d'expédition: 17 September 2025

Shipment ID / Expédition ID: [Redacted]

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à l'unité	Discount / Remise	Federal Tax / Taxe fédérale	Provincial Tax / Taxe provinciale	Item subtotal / Sous-total de l'article
Amazon.com Services LLC Lawer 500 Pack Plastic Beer/Knob Hanger Bags 6 x 12 Inches. Clear/Transparent Bag with Cut-Out Hole for Business Flyer, Newspaper, Magazine, Magazine, Newspaper, Newspaper, Flyer, Hanging Bag / Lot de 500 sacs en plastique transparent avec trou découpé pour poignée de porte, 15,2 x 30,5 cm,	4	\$28.99	\$0.00	\$1.45	\$0.00	\$121.76

Credit Note / Note de crédit

Client/Numéro de commande / Note de crédit

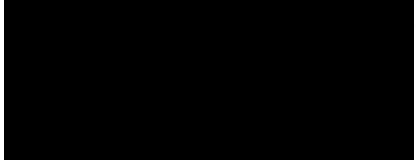


Description

Qty / Quantité	Unit / Remise	Statement / Taxe Fédérale	Federal Tax / Provinciale	Provincial Tax / Taxe	Sub-total / Sous-total de l'article



pour: vêtements, chaussures, parures, accessoires, magazines, brochures, sacs à suspendre



Original subtotal / Total partiel original	\$121.76
Adjusted subtotal / Total partiel ajusté	\$0.00
Refund subtotal / Total de remboursement	-\$121.76

Total / Total de	Fédérale / Taxe Fédérale	Provinciale / Provinciale	Subtotal / subtotal



Total de remboursement	-\$121.76	-\$0.00	\$0.00	-\$0.00
------------------------	-----------	---------	--------	---------

Oct 17 2025
Oct. 17, 2025



Manny Parmar

Home address:

[Redacted]

Date:	2025/10/12	Card number:	**** * [Redacted]
Time:	02:34 am	Card type:	Visa
Receipt number:	[Redacted]	Customer number:	[Redacted]
Order number:	[Redacted]	Payment option:	Credit card

Approved

Authorization number: [Redacted]

Receipt

Mobile: [Redacted]

	\$2.00
Texts Unlimited	\$2.00
Minutes Unlimited	\$13.00
Coverage Canada+USA	\$1.00
Voicemail Yes	\$13.00
Data 8 GB (4G LTE Network)	
Tax/levy (911 service)	\$0.95
Subtotal	\$31.95
GST (5%) [Redacted]	\$1.60

Total **\$33.55**

Oct. 17, 2025



Multicultural Broadcasting Corporation Inc. INVOICE

#201 - 8383 - 128 Street
Surrey, British Columbia V3W 4G1
Canada

Invoice No.: [REDACTED]
Date: 10/31/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

H - Manny Parmar

Ship to:

Manny Parmar

Business No.: 81705 2350

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	10th Oct to 9th Nov, 2025		TOWARDS ADVERTISEMENT ON RED 106.7 FM	G				1,500.00
			G - GST 5% HST					75.00
							Total Amount	1,575.00
Comment:							Amount Paid	0.00
Sold By: [REDACTED]							Amount Owning	1,575.00

Oct 21, 2025

Gmail

Manny Parmar [REDACTED]

Payment confirmation: Invoice # [REDACTED] (LUNAR GRAPHICS & SIGNS INC.)

message

QuickBooks Payments <quickbooks@notification.intuit.com>

Tue, Oct 21, 2025 at 1:33 PM

To [REDACTED]



[Manage payment](#)



You paid \$660.63

to LUNAR GRAPHICS & SIGNS INC. on 10/21/2025

Payment details

Invoice no. [REDACTED]

Invoice amount

\$670.67

Total amount

\$660.63

Status

Paid

Payment method

VISA*** [REDACTED]

Authorization ID [REDACTED]

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

LUNAR GRAPHICS & SIGNS INC.


<http://www.lunargraphics.ca> | sales@lunargraphics.ca
#4130 10830 42 Street NE, Calgary, AB, T3N 1P2, CAN

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2800 E. Commerce Centre Place, Tucson, AZ 85706

INTUIT  **turbotax**  **creditkarma**  **quickbooks**  **mailchimp**

OCT. 23, 2025



Transaction details

Service Charge - MONTHLY FEES
-\$16.95

DETAILS

Oct 23, 2025

Transaction date



Transaction ID

Transaction type

DEBIT

Category

MONTHLY FEES