

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: CHESTERMERE, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: VAISHALI KUMAR

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	<u>\$0.00</u>
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount)	<u>\$1,527.75</u>

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	<u>\$204.75</u>
4. NET CONTRIBUTIONS (line 1 + 2 - 3)	<u>\$1,323.00</u>

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds	<u>\$956.74</u>
6. Total net amount received from fund-raising functions	<u>\$0.00</u>
7. Transfer of any surplus or deficit from a candidate's previous election campaign	<u>\$0.00</u>
8. Total amount of other revenue	<u>\$0.00</u>
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8)	<u>\$956.74</u>

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	<u>\$2,279.74</u>
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Campaign Expenditures for Calendar Year

11. Total paid campaign expenses	<u>\$2,279.74</u>
12. Total unpaid campaign expenses	<u>\$0.00</u>
13. Total campaign expenses (add lines 11 and 12)	<u>\$2,279.74</u>

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

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	<u>\$0.00</u>
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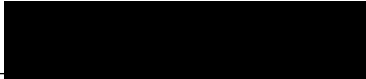
A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

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*.

2025-12-26

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

2025 Campaign Expenses:						
Name	Location/Business Number	Amount	Expense	Reimbursement	Receipt	
Umesh Kumar	Chestermere [REDACTED]	\$204.75	T-Shirts	Yes	N/A	
Sharma	Intercity Transport	\$1,323.00	Signs	No	Sent	
Vaishali Kumar		\$666.74	Literature	Yes	N/A	
Vaishali Kumar		\$250.00	Election Deposit			
Vaishali Kumar		\$40.00	RCMP Check			

Invoice



Sagar Signs & Printing Ltd.

Date: 2025/09/26
Invoice No.: [REDACTED]
Due Date: 2025/10/26

105- 3825 34 St NE, Calgary AB T1Y 6Z8
403-717-1788
Sagarprinter@gmail.com
GST # [REDACTED]
Bill To [REDACTED]

Qty	Item	Description	Unit Price	GST	VAT	Total
20		4X4 COROPLAST	\$25.00			\$500.00
100		24 X16 COROPLAST	\$6.00			\$600.00
20		CAR STICKERS	\$8.00			\$160.00

Subtotal \$1,260.00
Sales Tax Total \$63.00 **\$1,323.00**
Balance Due **\$1,323.00**

Please contact us for more information about payment options.

Thank you for your business.

Royal Canadian
Mounted Police

Gendarmerie royale
du Canada

Sept 15 20 25

Kumar, Vaishali

Reg. no. - N° matr.

40 / mt

the amount of
le montant de \$

40.00

forty

xx Dollars
xx

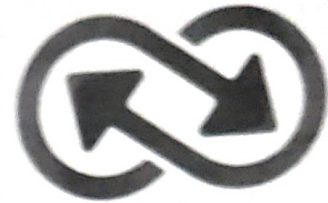
RECAP - SOMMAIRE

AMOUNT OF ADVANCE MONTANT DE L'AVANCE	\$	
AMOUNT OF 1393 MONTANT DE LA FORMULE 1393	\$	
AMOUNT REFUNDED MONTANT REMBOURSÉ	\$	
BALANCE - SOLDE	\$	

Signature

Canada

EXIM UNIVERSE INC.
#111,3825 34StreetNE
Calgary AB T1Y 6Z8
+14038055051
eximuniverseinc1@gmail.com
GST/HST Registration No.:



Enhanced Consumer Satisfaction

INVOICE

BILL TO
Vaishali Kumar
Calgary

SHIP TO
Calgary

INVOICE # [REDACTED]
DATE 26/09/2025
DUE DATE 26/10/2025
TERMS Net 30

SHIP DATE
26/09/2025

SHIP VIA

TRACKING NO.
Picked From Exim Warehouse

ACTIVITY	TAX	QTY	RATE	AMOUNT
T-SHIRT - CUSTOMIZED (D)	GST	30	6.50	195.00

Items returned or claimed must be reported within 10 days after receiving the goods.
We won't accept any items returned or claimed after 10 days from the date of goods received or we will charge a 25% restocking fee.
Goods may not be returned without prior authorization.
There is a \$40.00 fee for each returned check.
Past due accounts are subject to finance charge of 24% per year.
Customer agrees to pay all collection costs, including court, attorney, any other applicable fees.
If an account is past 90 days, a bailiff will be instructed to retrieve any or all products in the store to clear any outstanding account.
Clothing will not be returned or exchange.

SUBTOTAL 195.00
GST @ 5% 9.75
TOTAL **CAD 204.75**
BALANCE DUE

reimbursed in full.
→ receipt / transfer info attached.

Payment Details are below:
Cheque in favour of : Exim Universe Inc.
E Transfers: epayment.exim@gmail.com
Credit Card: Please call 1-403-805-5051



CHESTERMERE

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

Page 1 of 1
RECEIPT #
[REDACTED]
DATE OF ISSUE
2025-08-21
1:22:37PM
POSTING DATE
2025-08-21

Vaishali Kumar

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 Election Candidate Fee		250.00		0.00
CASH	250.00				

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

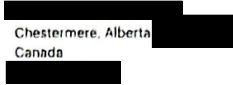
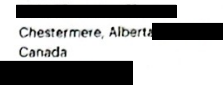

Received By	[REDACTED]
Batch #	[REDACTED]

Thank you for your order.

Updates will be sent to kumarforchestermere@gmail.com. For updates, visit [order history](#).

Order #: 

Order date: September 5 2025

Shipping method	Shipping address	Billing address	Payment method
Standard Estimated arrival Sep 15	Vaishali Kumar  Chestermere, Alberta Canada	Vaishali Kumar  Chestermere, Alberta Canada	 \$666.74

Items



Custom Flyers
Quantity: 2500

Order placed
Expected delivery:
Monday, Sep 15
Check status

Order summary

Subtotal	\$679.00
Savings: NEW20	-\$100.00
Shipping: Standard	\$55.99
GST (5%)	\$31.75
Total paid	\$666.74

Selected options

Item total ~~\$301.00~~ **\$324.89**
You saved \$56.11

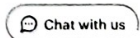


Custom Door Hangers
Quantity: 2500

Order placed
Expected delivery:
Monday, Sep 15
Check status

Selected options

Item total ~~\$290.00~~ **\$254.11**
You saved \$43.89





Account Info

Transactions



Transaction Glossary



Search Transactions

Questions about your transactions?

Dec 22, 2025

E-TRANSFER

- \$200.00

[Redacted] ajay

\$0.00

Reimbursement

Dec 5, 2025

INTERNET TRANSFER

- \$200.00

[Redacted]

\$200.00

Reimbursed to self

Dec 2, 2025

INTERNET TRANSFER

- \$400.00

[Redacted]

\$400.00

Reimbursed to self

Nov 28, 2025

SERVICE CHARGE DISCOUNT

\$16.95

\$800.00

SERVICE CHARGE

- \$16.95 >

\$783.05