

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Section 147.3, 147.4)

Local Jurisdiction: The City of Calgary, Province of Alberta

The personal information on this form is being collected to support the administrative requirements of local authorities election process and is authorized under sections 147.3 and 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 the Deputy City Clerk, Elections Calgary at (403) 476-4100 or candidates@calgary.ca.

Full Name of Candidate TAHIR MERALI					
Candidate's Mailing Address	RECEIVED BY CTIONS CALGARY on:				
Calgary, Alberta. Postal Code					
	ment. Campm E CITY OF CALGARY				
Pre-Campaign Period Report					
 Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year) Pre-Campaign Period Expenses 	\$ 0.00				
Campaign Period Revenue					
CAMPAIGN CONTRIBUTIONS					
1. Total amount of contributions of \$50.00 or less	\$ 380.00				
 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 	\$ 17,792.54				
property, real property or service contributions. 3. Deduct total amount of contributions returned	\$ 0.00				
4. NET CONTRIBUTIONS (line 1 + 2 – 3)	\$ 18,172.54				
OTHER SOURCES					
Total amount contributed out of candidate's own funds	\$ 276.00				
6. Total net amount received from fund-raising functions	\$ 0.00				
 Transfer of any surplus or deficit from a candidate's previous election campaign 	\$ 0.00				
Total amount of other revenue	\$ 0.00				
 TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) Total Campaign Period Revenue (add lines 4 and 9) 	\$ 276.00				
10. Teta. Campaign Force November (and into 4 and 0)	\$ 18,448.54				

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 18,438.8 Unpaid \$ 0.00 TOTAL \$ 18,438.87

Campaign Period Surplus (Deficit) (deduct line 11 from line 10)

\$ 9.67

NOTE: The Candidate must attach an itemized expense report to this form. 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*.

Signature

Date

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 OFFENSE TO FILE A FALSE STATEMENT

RECEIVED BY ELECTIONS CALGARY on:

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Time: 6m/pm
THE CITY OF CALGARY

nount	Name	Address	Date	1
\$100.00	Aleem Bharwani		4-Sep	
\$2,000.00	Aleem Dhanani		1-Oct	7
\$500.00	Ali Shivji		16-Sep	
\$100.00	Almas Somani		17-Sep	7
\$106.05	Altaz Ibrahim		29-Aug	₹
\$100.00	Amin Rayani		2-Oct	7
\$150.00	Arif Amlani		30-Sep	
\$75.00	Bhavinkumar Parikh		6-Aug	
\$100.00	Danisha Bhaloo-Shivji		3-Oct	.]
\$62.99	Fareed Ebrahim		6-Aug	
\$550.00	Galib Charania		23-Sep	7
\$51.00	Hardik Brahmbhatt		19-Aug	7
\$5,000.00	Irfhan Rawji		18-Aug	7
\$150.00	Karim Lalani		12-Oct	1
\$200.00	Karam-Ali Talakshi		16-Oct	1
\$200.00	Kevin Lemke		2-Sep	1
\$250.00	Mahedi Meghani		16-Oct	
\$500.00	Moez Lakhani		20-Sep	1
\$500.00	Moez Moledina		30-Sep	1
\$100.00	Mohamed & Tazim Esmail		13-Sep	1
\$250.00	Mohamed Ali		15-Oct	1
\$70.00	Mohamed Jetha		29-Aug	1
\$100.00	Mohamud Zaver		20-Aug	1
	Munira Jivraj		10-Sep	1
	Nassimbanu Teja		27-Sep	1
	Nazir Meghani	_		
	Nurani Amlani		24-Aug	
	Nureen Visram	_	16-Aug	
	Parin and Zahir Teja		24-Sep	
	Rahim Lakhoo		19-Sep	
			30-Sep	
	Rishma Kassam		6-Sep	
	Roshan Hemani		11-Aug	
	Roshan Jivraj		10-Sep	
	Salim Allibhai		25-Sep	
	Salimah Kassam		2-Oct	
	Scott Alexander McArthur		19-Aug	
	Shalzah Visram Bhaloo		10-Aug	
	Sadru Nazarali		1-Oct	
	Shawn Lakhani		4-Oct	
\$100.00	Shelina Merali-Tate		9-Aug	
\$250.00	Shemin Merali		15-Aug	
\$100.00	Shiraz Shariff		29-Διισ	wywana waka kata kata kata kata kata kata kat
\$100.00	Shirin M. Janmohamed		27-Sep	RECEIVED BY
\$500.00	Tasneem & Alim Kassam		128 (Seb	ONS CALGARY
\$200.00	Zinatali Bhanji		22-Oct	

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Tahir Merali Campaign Ward 5 Itemized Expense Report

Tallir Werall Campaign ward 5	itemized Expense Report
Expense Type	Amount
Printing	\$212.89
Advertising	\$313.74
Printing	\$639.91
Printing	\$2,730.00
Printing	\$105.26
Printing	\$525.00
Printing	\$420.00
Printing	\$52.50
Advertising	\$313.74
Printing	\$1,522.50
Printing	\$1,002.27
Printing	\$136.87
Printing	\$349.38
Printing	\$367.50
Advertising	\$1,575.00
Catering	\$890.40
Advertising	\$16.99
Office Supplies	\$30.01
Printing	\$10.48
Office Supplies	\$56.68
Advertising	\$130.40
Rental Equipment	\$62.38
Rental Equipment	\$75.54
Fuel	\$5.00
Refreshments	\$35.69
Advertising	\$16.99
Website	\$47.25
Website	\$46.01
Refreshments	\$49.34
Website	\$47.25
Website	\$29.40
Website	\$17.85
Website	\$56.87
Fuel	\$5.00
Office Supplies	\$123.88
Mailings	\$1,529.76
Office Expenses	\$1,003.44
Refreshments	\$61.86
Refreshments	\$76.03
Refreshments	\$21.24
Office Expenses	\$40.48

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Tahir Merali Campaign Ward 5 Itemized Expense Report

Tahir Merali Campaign Ward 5	Itemized Expense Report
Expense Type	Amount
Office Expenses	\$14.70
Refreshments	\$4.99
Refreshments	\$7.96
Office Expenses	\$23.94
Refreshments	\$125.79
Refreshments	\$188.69
Refreshments	\$143.90
Office Expenses	\$5.25
Refreshments	\$24.70
Signage Hardware	\$15.50
Signage Hardware	\$76.40
Fuel	\$50.00
Refreshments	\$6.06
Refreshments	\$6.62
Signage Hardware	\$70.73
Refreshments	\$125.00
Refreshments	\$31.84
Refreshments	\$174.57
Refreshments	\$16.77
Signage Hardware	\$11.34
Signage Hardware	\$50.48
Refreshments	\$35.15
Refreshments	\$7.95
Fuel	\$13.38
Fuel	\$15.28
Rental Equipment	\$94.61
Advertising	\$31.50
Advertising	\$31.50
Advertising	\$31.50
Advertising	\$42.00
Advertising	\$42.00
Advertising	\$73.50
Advertising	\$105.00
Office Expenses	\$253.72
Office Expenses	\$13.01
Advertising	\$157.70
Advertising	\$210.00
Advertising	\$64.71
Fuel	\$50.00
Mailings	\$38.65
Refreshments	\$27.26
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Tahir Merali Campaign Ward 5	Itemized Expense Report
Expense Type	Amount
Refreshments	\$12.47
Refreshments	\$41.90
Refreshments	\$30.42
Fuel	\$87.05
Fuel	\$43.86
Refreshments	\$57.85
Office Expenses	\$73.50
Signage Hardware	\$43.00
Refreshments	\$70.00
A/V Expenses	\$62.99
A/V Expenses	\$106.05
Event Booking	\$120.81
Office Expenses	\$24.47
Signage Hardware	\$79.38
Transaction Fees	\$250.45
Bank Fees	\$68.24

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