FORM 26

# RECEIVED BY ELECTIONS CALGARY on:

FEB 28 2022

time: 10:02 am/pm

# Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act (Sections 147.3, 147.4)

NOTE: The personal information on this form is bridge by Supplific and Sequire ments of the local authorities election process and is authorized under section 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

Loveleen		403-973-			
Title of the Respor					
LOCAL JURISDICTION	The City	of Calgary, Prov		, PROVING	CE OF ALBERTA
Full Name of Candidate			Stan Sandhu		
Candidate's Mailing Address					
			Calgary		, Alberta
	Postal Code				
This form, including any cor	ntributor information	from line 2, is a pu	ıblic document.		
	P	re-Campaign Pei	riod Report		
Pre-Campaign Period Cont candidate's own funds per year		of \$5,000 per year o	or \$10,000 from		
2. Pre-Campaign Period Expe	nses				
	i	Campaign Period	I Revenue		
CAMPAIGN CONTRIBUTION		, 0			
1. Total amount of contribution	ns of \$50.00 or less				\$186.05
2. Total amount of all contribu and address (attach listing and		eater, together with	the contributor's name		\$87,828.83
NOTE: For lines 1 and 2, inclu	de all money and valu	ued personal proper	ty, real property or service	contributions.	
3. Deduct total amount of conf	tributions returned				
4. NET CONTRIBUTIONS (lin	e 1 + 2 - 3)				\$88,014.88
OTHER SOURCES:					
5. Total amount contributed or	ut of candidate's own	funds	_		
6. Total net amount received f	rom fund-raising funct	tions			
7. Transfer of any surplus or d	eficit from a candidate	e's previous election	campaign		
8. Total amount of other rever	iue				
9. TOTAL OTHER SOURCES	(add lines 5, 6, 7 and	l 8)	•		\$0.00
10. Total Campaign Period F	Revenue (add lines 4	and 9)	-		\$88,014.88
Campaign Period Expend	itures		-		
11. Total Campaign Period Ex		\$88,014.88	Unpaid	TOTAL	\$88,014.88
The Candidate must attac	h an itemized exp	ense report to thi	s form.		
Campaign Period Surplus		-			\$0.00
A candidate who has incurre	ed campaign expens	es or received con	- tributions of \$50,000 or n	nore must attach :	a review

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*.

Date yyyy-m/n-dd

Signature

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

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FEB 2 8 2022

CONTRIBUTORS LIST

Date	Credit	Name
7/28/2021	5,000.00	Darbara Sandhu
7/28/2021	5,000.00	Gurmit Bhatti
9/26/2021		Irfhan Rawji
9/14/2021		Nguyen Quach
7/28/2021		Parminder Bhatti
7/28/2021		Parmjit Sandhu
8/18/2021		Harvir Sandhu
8/24/2021	2,500.00	<del></del>
8/18/2021		Roseleen Bhatti
10/15/2021	2,500.00	Tejinder Sekhon
7/29/2021	2,000.00	
8/9/2021	2,000.00	
8/10/2021	2,000.00	
8/10/2021	2,000.00	
10/7/2021	2,000.00	<del></del>
9/27/2021	2,000.00	Satwinder Kaler
7/31/2021	1,500.00	
7/28/2021		Darshan Sidhu
9/22/2021		Mark Zivot
8/2/2021		Harpreet Sidhu
8/15/2021	-	Ramanjit Mann
8/10/2021	1,000.00	
10/12/2021		Alan Morrison
10/15/2021	1,000.00	Alkarim Devani
8/7/2021	1,000.00	Arvind Bhatia
7/30/2021	1,000.00	Arvinder Sohal
9/27/2021	1,000.00	Harjinder Sangha
9/30/2021	1,000.00	James Scott
9/27/2021		Jasprit Lail
8/23/2021	1,000.00	Michael Gelman
9/27/2021		Shane Wenzel
7/29/2021		Ramanjit Mann
10/20/2021		Akshat Tiwari
10/1/2021		Brady Morrice
10/07/2021		Charles Osuji
9/19/2021		David White
8/20/2021		Gurpreet Grewal
7/27/2021		Gurpreet Sekhon
8/8/2021		Harman Brar
10/5/2021		James Gray
7/23/2021		Japinder Sidhu
		Japinder Sidnu Jarnail Sihota
10/20/2021		
8/2/2021		Jasmeet Chahal
10/5/2021		Jeremy Thal
10/14/2021		Jim Davidson
10/11/2021		Joseph Case
8/15/2021		Karanvir Dhillon
8/10/2021		Manjit Dhaliwal
7/30/2021		Navbinder Kalrai
7/25/2021		Ranvir Basi
9/22/2021	500.00	Sukhdev Singh Lail
8/10/2021	500.00	Surinder Brar

## **EXPENSE REPORT**

A	Parking land
Amount	Particulars Control of the control o
	Rent expense, deposit for campaign office
	Arshad Photography Invoice # MISC-67
	DRMG Solo Mailer Order Form Agreement
	Tentz Up Party Rentals Invoice # 060821
	Print Plus Invoice # 6558
	Alberta Des Punjab Invoice # 001
	Bank Fees
	Advertisement expense, signs, invoice copy in email. Sure Print Copy Invoice #SP/1901-596 & SP/1901-606
	Smartech Computers
<del></del>	Garment Express Invoice # 9391 - Shirts
	Digital Monk Marketing Invoice #1471 GST paid on 09/17/2021
	Pattison Production Invoice #40/11021041 - J. Sidhu Expense Claim
17.50	Digital Monk Marketing Invoice #1471 - This is the payment of the GST portion which was missed
8,533.36	Pattison Production 2nd invoice paid by cheque - approved by Loveleen and Stan
4,040.90	Rent expense, Kabab Hut
472.50	Digital Monk Marketing Invoice #1474
630.00	Shaw Cable Invoice Date Sep 7. Included charges from previous invoices.
262.50	Dream Productions Invoice #1024
105.00	Sohani Tent Rentals Inv. 419
750.00	Lontra Invoice - First Payment after receiving 4 videos
1,879.50	Garment Express Invoice # 9451 - Shirts
1,500.00	Kiran Sandhu Invoice from October 5, 2021
892.50	Digital Monk Invoice #1493
1,023.75	Sure Print Invoice #
922.56	Shaw Cable Invoice Date - Oct 7, 2021
496.00	Aero Sign & Print Invoice #2624
1,890.00	Punjabi Akhbaar Inc News paper
180.00	Falconridge/Castleridge Community Association - Rent \$180 +525 security deposit for Stan's Open House INVOICE NEEDED
2,100.00	PRIME ASIA TV LTD.
577.50	Bellwether Technologies Inv #2741
630.00	CANADIAN TIMES PAKISTAN NEWSPAPER
525.00	ASIA TV
1,370.25	Dhillon Printing Invoice #1921
210.00	Nilambor Media Invcoice #7-2021
750.00	Lontra - Dated Oct 15, 2021
262.50	Canadian Times \$262.50
298.00	Manpreet Sidhu Expense Claim, see attached
1,619.99	Harpreet Sidhu Expense Claim, see attacged
	Print Plus Invoice # 6913
	Karan Dhillon Expense Claim, see attached
	Harvir Sandhu Expense Claim, see attached
	Hìgh Point Media # 08-09-21-1
	RedFM #11317
	Digital Monk Invoice #1532
	Kiran Sandhu Invoice from November 8, 2021
	Gurmit Bhatti Expense Claim, see attached
	Darbara Sandhu Expense Claim, see attached.
	Loveleen Bhatti Expense Claim, see attached
	Dhruv Sharma Expense Claim, see attached
	Paypal charges
	Bank Charges
88,014.88	
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THE CITY OF CALGARY

**EXPENSE REPORT** 

NAME:	Lov	veleen Bhatti		-												DATE SUBMITTED:		03-Dec-2
PERIOD COVE	RED:	Oct	То		Nov											EMAIL TO BE CREDITED:	loveleen_18@	hotmail.com
								PROMO	TRAVEL	PROMO	INTERNET &	STAFF OR				Acc	ounting Use	
DATE		EVENT			DETAILS		SUPPLIES	MATERIALS	(Parking,taxi, car rental)	MEALS	TELEPHONE	VOLUNTEER MEALS	MISC.	1	OTAL	GLA/CNAME		GLA/C#
Oct 12 2021	Facebook A	\ds						\$ 31.50						s	31.50			
Oct 13 2021	Facebook A	Ads		<b> </b>				\$ 31.50						\$	31.50			
Oct 13 2021	Facebook A	Ads						\$ 210.00						\$	210.00			
Oct 13 2021	Facebook A	Ads						\$ 31.50						\$	31.50			
Oct 15 2021	Facebook A	Ads						\$ 67.01						\$	67.01			
Oct 15 2021	Facebook A	\ds						\$ 42.00						\$	42.00			
Oct 15 2021	Facebook A	Ads						\$ 42.00						\$	42.00			
Oct 15 2021	Facebook A	\ds						\$ 33.87						\$	33.87			
Oct 15 2021	Facebook A	Ads						\$ 37.79						\$	37.79			
Oct 16 2021	Facebook A	Ads						\$ 72.45						\$	72.45			
Oct 16 2021	Facebook A	Ads						\$ 36.56						\$	36.56			
Oct 16 2021	Facebook A	Ads						\$ 66.48	ı					\$	66.48			
Oct 16 2021	Facebook A	Ads						\$ 73.50						\$	73.50			
Oct 16 2021	Facebook A	Ads						\$ 142.87						\$	142.87			
Oct 16 2021	Google Ads	i						\$ 500.00						\$	500.00			
Oct 17 2021	Facebook A	Ads						\$ 105.00						\$	105.00			
Nov 01 2021	Google Ads	<b>i</b>						\$ 589.38						\$	589.38			
Nov 01 2021	Google Ads	s						\$ 2,65						\$	2.65			
Nov 02 2021	Facebook A	Ads						\$ 205.44						\$	205.44			
Nov 11 2021	Facebook A	Ads						\$ 100.46						\$	100.46			
TOTALS	13	1-						\$ 2,421.96	\$ -	\$ -	5 -	\$ -	\$ -	\$	2,421.96			
Signature of Clasi	nant:															TOTAL EXPENSES CLAIMED	\$	2,421.96
		V,														Less Advance (if any):		
Approved by Sup	ervisor;	/ /														NET EXPENSES CLAIMED	Ś	2,421.96
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Audited by:					ſ		RECEI TIONS	VEDU	V LALL V	n•								
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**EXPENSE REPORT** 

NAME:	Darbara Sandhu											DATE SUBMITTED:		07-Nov-21
PERIOD COVE	RED: July To	Oct										EMAIL TO BE CREDITED:	sandhudara@hotmai	I.com
DATE	EVENT	DETAILS	SUPPLIES	PROMO MATERIALS	TRAVEL (Parking,taxi, car rental)	PROMO MEALS	INTERNET & TELEPHONE	STAFF OR VOLUNTEER MEALS	MISC.	т	OTAL .	GL A/C NAME	GLA/C#	
July-Oct	Stan's Ward 5 Campaign	Various Receipts					-		\$ 8,573.03	\$	8,573.03			
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TOTALS				\$ -	\$ -	\$ .	\$ -	S -	\$ 8,573,03	\$	8,573,03			
Signature of Clai	mant:											TOTAL EXPENSES CLAIMED Less Advance (if any):	\$	8,573.03
Approved by Su	pervisor:	-										NET EXPENSES CLAIMED	\$	8,573.03
Audited by:														
				ED BY		7								

**EXPENSE REPORT** 

NAME:	Dhruv Sharma											DATE SUBMITTED:		07-Nov-21
PERIOD COVE	ERED: Oct To	o Nov										EMAIL TO BE CREDITED:	dhruvs_1@hotmail.co	om
DATE	EVENT	DETAILS	SUPPLIES	PROMO MATERIALS	TRAVEL (Parking,taxi, car rental)	PROMO MEALS	INTERNET & TELEPHONE	STAFF OR VOLUNTEER MEALS	MISC.	1	OTAL	Acc GLA/C NAME	ounting Use GLA/C#	
Oct 15 2021	Oct 16 - BBQ	BBQ Rental	\$ 224.48							\$	224.48			
Oct 16 2021	Oct 16 - BBQ	Food and Supplies - Wholesale				\$ 441.80				\$	441.80			
Oct 16 2021	Oct 16 - BBQ	Food and Supplies - Superstore				\$ 110.15				\$	110.15			
Nov 3/2021	Oct 16 - BBQ	Food and Supplies - Rasoi East Indian				\$ 319.02				\$	319.02			
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TOTALS			<u> </u>	\$ -	\$ -	\$ 870.97	\$	, .	\$ -	\$	1,095.45		J	
Signature of Clai	nimant:	_				•				. 401 - 300 - 300		TOTAL EXPENSES CLAIMED Less Advance (if any):	\$	1,095.45
Approved by Su	apervisor:	_										NET EXPENSES CLAIMED	\$	1,095.45
Audited by:		_												
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THE CITY OF CALGARY

EXPENSE REPORT

NAME:	Gurmit Bhatti										DATE SUBMITTED:		09-Nov-21			
PERIOD COVERI	ED: July	To Oct									EMAIL TO BE CREDITED: Cheque					
DATE	EVENT	DETAILS	SUPPLIES	PROMO MATERIALS	TRAVEL (Parking,taxi, car rental)	PROMO MEALS	INTERNET & TELEPHONE	STAFF OR VOLUNTEER MEALS	MISC	TOTAL	ACC GLA/C NAME	ounting UseGLA/C#				
Oct 16 2021	Gas for Truck for signs									\$ 60.00						
July 30,2021	Rona Inc	Keys cut for office								\$ 20.95						
Oct 05 2021	Gas for Truck for signs									\$ 70.00						
Sep 13 2021	Gas for Truck for signs									\$ 60,00						
Sep 20 2021	Sanjha Punjab	Food supplies for the office								\$ 23,45						
Sep 19 2021	Shoppers Drug Mart	supplies for the office								\$ 6.08						
Jul 31 2021	India Restaurant & Sweet House	Food supplies for the office								\$ 79.37						
Sep 24 2021	Gas for Truck for signs									\$ 50.00						
Sep 30 2021	India Restaurant & Sweet House	Food supplies for the office								\$ 84.00						
Sep 27 2021	Gas for Truck for signs									\$ 100.00						
Oct 10 2021	London Drugs	cleaning supplies for the office								\$ 10.48						
Oct 21 2021	Gas for Truck for signs									\$ 70.00						
Aug 18 2021	Rona Inc	Keys cut for office				. *				\$ 20.95						
										\$ -						
										\$ -						
										\$ -						
TOTALS				\$ .	\$	\$ .	5 .	\$ .	\$	\$ 655,28						
Signature of Claim	ant:										TOTAL EXPENSES CLAIMED Less Advance (if any):	\$	655.28			
Approved by Supe	rvisor:					,					NET EXPENSES CLAIMED	\$	655.28			
Audited by:																

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FEB 28 2022
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THE CITY OF CALGARY

**EXPENSE REPORT** 

NAME:	Harpr	eet Sidhu	Microsophia									DATE SUBMITTED:		19-Oct-21
PERIOD COVE	ERED:	2021-10-07	То2021-10-19									EMAIL TO BE CREDITED:	sidhucer9	10@gmail.com
						TRAVEL			STAFF OR			Acc	ounting Use	
DATE		EVENT	DETAILS	SUPPLIES	PROMO MATERIALS	(Parking,taxi, car rental)	PROMO MEALS	INTERNET & TELEPHONE	VOLUNTEER MEALS	MISC	TOTAL	GLA/C NAME	11	GLA/C#
Oct 19 2021	Car Rental		Enterprise Rental - Ford Expedition			\$ 1,619.99					\$ 1,619.99		ļ	
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TOTALS				1	\$ -	\$ 1,619.99	İ\$ -	5 -	\$ .	ļ\$ -	\$ 1,619,99		<u> </u>	
Signature of Cla	aimānt:	of -				3						TOTAL EXPENSES CLAIMED Less Advance (if any):	\$	1,619.99
Approved by Su	pervisor:											NET EXPENSES CLAIMED	\$	1,619.99
Audited by:		0												

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THE CITY OF CALGARY

**EXPENSE REPORT** 

NAME:	Japinder Sidhu											DATE SUBMITTED:	09-Sep	-21
PERIOD COVE	RED: August 27, 2021 1	o August 27, 2021										EMAIL TO BE CREDITED:	japindersidhu@gmail.com	
				PROMO	TRAVEL	PROMO	MITERNETY	STAFF OR				Acc	ounting Use	
DATE	EVENT	DETAILS	SUPPLIES	MATERIALS	(Parking,taxi, car rental)	MEALS	INTERNET & TELEPHONE	VOLUNTEER MEALS	MISC.	TC	YTAL	GLA/CNAME	GLA/C#	
Aug 27 2021	Pattison Production	Invoice # 40/11021041		\$ 614.25						\$	614.25	Advertising		
					:					\$				
										\$				
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TOTALS	Lund			\$ 614,25	\$ -	\$	\$	\$ .	\$ ·	<b> </b> \$	614,25			
Signature of Clai	Imant	<u> </u>										TOTAL EXPENSES CLAIMED	\$ 614.	.25
	, <b>\bar{\bar{\bar{\bar{\bar{\bar{\bar{</b>											Less Advance (if any):		
Approved by Su	pervisor:											NET EXPENSES CLAIMED	\$ 614.	.25
														_

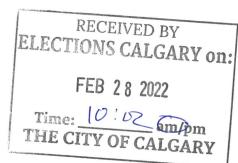
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ELECTIONS CALGARY on:
FEB 28 2022
Time: 10:02 Gm/pm
THE CITY OF CALGARY

Audited by:

**EXPENSE REPORT** 

NAME:	Karanvir Dhillon													
		_										DATE SUBMITTED:		***************************************
PERIOD COVI	ERED: 09/18/2021 T	05/25/2021										EMAIL TO BE CREDITED:	Dhillon karany	ir@hotmail.com
DATE	EVENT	DETAILS	SUPPLIES	PROMO MATERIALS	TRAVEL (Parking,taxi, carrental)	PROMO MEALS	INTERNET & TELEPHONE	STAFF OR VOLUNTEER MEALS	MISC.		TOTAL	GLA/C NAME	ounting Use	GLA/C#
09/18/2021	Materials required to finish 4*8' sign frames	Washers	yes	по	no	no	no	no	yes	\$	46.15			
09/18/2021	Materials required to finish 4*8' sign frames	flange for angle grinder and spade bits t	yes	no	no	no	no	no	yes	\$	23.69			
25/09/2021	Taco night	groceries for taco night	no	no	no	no	no	yes	no	\$	131.91			
26/09/2021	Materials required to finish 4*8' sign frames	Washers	yes	no	no	no	no	no	yes	\$	9.23			
26/09/2021	Materials required to finish 4*8' sign frames	Washers	yes	no	no	no	no	no	yes	\$	28.11			
29/09/2021	Materials required to finish 4*8' sign frames	Washers	yes	no	no	no	no	no	yes	\$	18.46			
16/09/2021	Materials required to finish 4*8' sign frames	sand bags	yes	no	no	no	no	no	yes	\$	63.00			
										\$				
										\$	-			
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TOTALS	1) -			\$ +	\$	\$ -	\$ .	\$ .	\$ .	5	320.55			
Signature of Cla	imant:	_										TOTAL EXPENSES CLAIMED Less Advance (if any):	\$	320.55
Approved by Su	pervisor:	_										NET EXPENSES CLAIMED	\$	320,55
Audited by:														





To: Candidate Stan Sandhu

## INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

I have reviewed the accompanying Campaign Disclosure Statement and Financial Statement of Candidate Stan Sandhu for the 2021 Calgary Municipal Election.

# Candidates Responsibility for the Financial Statements

The candidate is responsible for the preparation and fair presentation of these financial statements in accordance with the requirements of the Local authorities Election Act Sec 147.3 and 147.4. and for such internal control as candidate determines is necessary to enable the preparation of financial statement that is free from material misstatement, whether due to fraud or error.

# Practitioner's Responsibility

My responsibility is to express a conclusion on the accompanying financial statements based on my review. I conducted my review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of the candidate and others as appropriate, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, I do not express an audit opinion on this financial statement.

# Conclusion

Based on my review, nothing has come to my attention that causes me to believe that the financial statement does not present fairly, in all material respects Contributions and Expenditures of the Campaign in accordance with the Local authorities Election Act Sec 147.3 and Sec 147.4.

Rustam R. Kassam, CPA, CMA

Calgary, Alberta

February 25,2022