

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

NOTE: The personal information on this form is being collected to support the administrative requirements 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

Kerry Van Ham, FOIP Coordinator

Title of the Responsible Official

403-223-5519

Business Phone Number

LOCAL JURISDICTION Town of Taber, PROVINCE OF ALBERTA

Full Name of Candidate MANDIT PARHAR (MANI PARHAR)

Candidate's Mailing Address 5213- 44A STREET TABER, AB

Postal Code T1G 0E3, Alberta

This form, including any contributor information from line 2, is a public document.

Pre-Campaign Period Report

- 1. Pre-Campaign Period Contributions (up to a limit of \$5,000 per year or \$10,000 from candidate's own funds per year) —
- 2. Pre-Campaign Period Expenses —

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS:

- 1. Total amount of contributions of \$50.00 or less —
- 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 \$1401.00
- 6. Total net amount received from fund-raising functions 0
- 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) \$0.00
- 10. Total Campaign Period Revenue (add lines 4 and 9) \$0.00

Campaign Period Expenditures

- 11. Total Campaign Period Expenses Paid 1401.01 Unpaid — TOTAL 1401.01 \$0.00

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

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$0.00

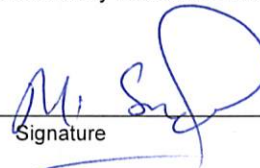
A candidate who has incurred campaign expenses or received contributions of \$50,000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

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*.

17 Sept 2023

Date yyyy-mm-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



Moonlite Graphics
PO Box 4923
Taber AB T1G 2E1
(403)416-0055
moonlitegraphics@shaw.ca
GST/HST Registration No.: 864531983RT0001

INVOICE

BILL TO
Mani Parhar

INVOICE # 16331
DATE 2023-08-15
DUE DATE 2023-08-15
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Election Signs VOTE MANI, 48x48	2	GST	107.68

THANK YOU FOR YOUR BUSINESS!
Please note: All rights to work supplied remain the property of
Moonlite Graphics until paid in full.

SUBTOTAL 107.68
GST @ 5% 5.38
TOTAL 113.06
BALANCE DUE **\$113.06**



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INVOICE

BILL TO
Mani Parhar

INVOICE # 16308
DATE 2023-08-10
DUE DATE 2023-08-10
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Post Cards 8.5x5.5 Colour on 111# Card Stock	500	GST	185.00

THANK YOU FOR YOUR BUSINESS!
Please note: All rights to work supplied remain the property of
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SUBTOTAL 185.00
GST @ 5% 9.25
TOTAL 194.25
BALANCE DUE **\$194.25**



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INVOICE

BILL TO
Mani Parhar

INVOICE # 16314
DATE 2023-08-11
DUE DATE 2023-08-11
TERMS Due on receipt

ACTIVITY	QTY	TAX	AMOUNT
Signs 16x12 Election Sign, Colour Print on corrugated plastic	25	GST	245.25
Signs Wire H Frames	15	GST	48.75

THANK YOU FOR YOUR BUSINESS!
Please note: All rights to work supplied remain the property of
Moonlite Graphics until paid in full.

SUBTOTAL 294.00
GST @ 5% 14.70
TOTAL 308.70
BALANCE DUE \$308.70