



SCHEDULE "A"

CAMPAIGN DISCLOSURE - STATEMENT OF REVENUES AND EXPENSES TRUSTEE CANDIDATES FOR CALGARY BOARD OF EDUCATION

I, SOHAIL SHERWANI
(name)

of [REDACTED]

in the Province of Alberta, do solemnly declare:

1. That I was a candidate for the position of Trustee for the Calgary Board of Education in the election (or by-election, as the case may be) held on the 16 day of October 2017.
2. That the following is a true account of all the campaign contributions and campaign expenses incurred by me or by my agent on my behalf in respect of the aforesaid election:

a) Campaign Contributions:

- i) Total amount of contributions of \$100.00 or less \$ 0.00
- ii) Total amount of all contributions of \$100.01 and greater (Together with the contributor's name, address and amount on the attached listing) \$ 0.00

NOTE: For lines i and ii, include all campaign contributions as defined in section 2(b) of this Bylaw.

iii) Net Contributions (add lines i and ii) \$ 0.00

b) Other Sources:

iv) Total amount contributed out of candidate's own funds \$ 950.96

c) TOTAL CAMPAIGN REVENUE (add lines iii and iv) \$ 950.96

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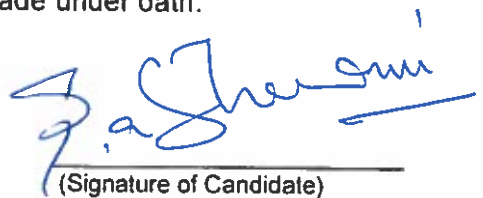
CITY CLERKS CITY OF CALGARY

d) Campaign Expenses Incurred:	
v) Nomination Deposit	\$ <u>100.00</u>
vi) Fundraising Costs	\$ <u>0.00</u>
vii) Advertising/Printing	\$ <u>642.50</u>
viii) Office/Facility Space Rental	\$ <u>0.00</u>
ix) Office Administration	\$ <u>0.00</u>
x) Office Supplies and Equipment	\$ <u>35.90</u>
xi) Electoral Materials (Maps, List of Electors, etc.)	\$ <u>0.00</u>
xii) Food and Beverages/Entertainment	\$ <u>172.56</u>
xiii) Telephone/Communications/Utilities	\$ <u>0.00</u>
xiv) Insurance	\$ <u>0.00</u>
xv) Distribution/Postage	\$ <u>0.00</u>
xvi) Transportation	\$ <u>0.00</u>
xvii) Fair Market Value of Goods & Services Donated (as described in 2(c)(ii) of this Bylaw)	\$ <u>0.00</u>
xviii) Other (Detail)	\$ <u>0.00</u>
e) TOTAL CAMPAIGN EXPENSES	\$ <u>950.96</u>
f) SURPLUS (DEFICIT) of Campaign Revenues Over Campaign Expenses (deduct line e from line c)	\$ <u>0.00</u>

3. That I have no reason to believe that any monies other than those listed above have been expended by me or with my authority and consent or by any person for the purpose of assisting me in the election.

4. That I make this solemn declaration conscientiously, believing it to be true and knowing that it is of the same force and effect as if made under oath.

Declared before me at
in the province of Alberta
this 1 day of Feb 20 18


(Signature of Candidate)

(To be declared before a Justice of the Peace
Notary Public, or a Commissioner of Oaths, etc.)

JANETTE MI
A Commissioner for Oaths
in and for Alberta
My Commission Expires 02/2021.

SCHEDULE "B"

LISTING OF CUMULATIVE CAMPAIGN CONTRIBUTIONS FROM CONTRIBUTORS IN EXCESS OF \$100.00

I have accepted campaign contributions in excess of \$100.00 towards my campaign expenses from the following contributors and in the following cumulative amounts:
(Use additional space on reverse if required) *Not applicable*

Contributor Name	Contributor Address	Money Donation	Donation in Kind	Total
<i>Not applicable</i>				

I have no reason to believe that any cumulative campaign contributions from any contributor in excess of \$100.00 have been received or expended for the purpose of assisting me in the Election other than those listed above.

IT IS AN OFFENCE TO SIGN A FALSE STATEMENT

Signature: _____



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CITY OF CALGARY

LISTING OF CUMULATIVE CAMPAIGN CONTRIBUTIONS
 FROM CONTRIBUTORS IN EXCESS OF \$100.00

— Not applicable —

Contributor Name	Contributor Address	Money Donation	Donation in Kind	Total

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 CITY OF CALGARY



INVOICE

GST#803563204RT0001

PAYLESS PRINTERS LTD.
 315 7 Westwinds Cres NE
 Calgary, AB T3J 5H2
 Canada

Phone: 4032930200
 Mobile: 403-852-2786
 Toll free: 1-877-725-7678
 www.paylessprinters.com

BILL TO
SOHAIL SHERWANI
 SOHAIL.SHERWANI@GMAIL.COM

Invoice Number: 01565
Invoice Date: September 22, 2017
Payment Due: September 22, 2017
Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
V Cards	1	\$180.00	\$180.00
Flyers	1	\$20.00	\$20.00
Flyers 5.5X8.5 FLYERS	1	\$400.00	\$400.00

Subtotal: \$600.00
GST 5%: \$30.00
Total: \$630.00

Payment on September 24, 2017 using a credit card: \$630.00

Amount Due (CAD) : \$0.00

Notes
 \$45 will apply to all NSF cheques
 Delivery Charges \$25
 We appreciate your business

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RAJA FOODS RESTAURANT
 4100 MARLBOROUGH DR NE
 CALGARY, AB T2A 2Z5
 403-273-9687

DEBIT SALE

Batch : 248 REF# 00000014
 10/09/17 RPT# 000192931009
 APPR CODE 134136 10.4136
 Trace: 14
 DEBIT/CHECK # Chip
 *****2865

AMOUNT \$172.56

APPROVED 00

Interac
 AID: A0000002771010
 TVR 80 80 00 80 00
 TSI 78 00

THANK YOU / MERCI
 CUSTOMER COPY

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CITY CLERK
 CITY OF CALGARY



RECEIPT
 X.69 (R2017-03)

THE CITY OF CALGARY
 G.S.T REGISTRATION # 119457869

697005

RECEIVED FROM		Date		DOLLARS	
Salvage Services		2017 08 17		100	
FOR		<input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/> CASH		S 172.56	
GL Bus. Unit	Account	Fund Dept ID	Activity	Reference	Business Unit
PC Bus. Unit	Project ID	Task	Source		Received By
				Depreciable 5+10	

ISC Protected

STAPLES Canada
 Store # 50
 3030 32nd Avenue NE
 Calgary, AB T1Y5Y7
 403-735-6336

Sale 00022 4 001 76353
 0050 08/05/17 11:57

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 08/12/2017

 9999999

1	REPORT COVER *		5.466
1	LEXAR 3PK 16GB TNT U		28.736
	Subtotal		34.19
	GST 5.00%		1.71
	Total		\$35.90
	Visa		35.90
	*****3537		
	Visa	C	Purchase
	Authorization Number	014328	
	0010018770	76353	6n164383
	22	08/05/17	11:57:13
	01/027 APPROVED - THANK YOU		
	Visa Credit	A000000031010	
	0080008000 F800		

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
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GST No. 126152586



STAPLES

that was easy.®

STAPLES Canada
Store No:50
3030 32nd Avenue NE
Calgary, AB T1Y5Y7
(403) 735-6336

00098 98 030 05546

Receipt #: 05546
VISA #: 45XXXXXXXXXX3537 <S>
08/05/17 11:43

Qty	Description	Amount
100	417634 USB B/W LTR/LGL	8.00
SubTotal		8.00
GST 5.00%		0.40
Total		8.40

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 095081
0010018550 66084948
08/05/17 11:43:16
01/027 APPROVED - THANK YOU

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00500805170554630

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CITY CLERK'S OFFICE
CITY OF CALGARY



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STAPLES Canada
Store No:50
3030 32nd Avenue NE
Calgary, AB T1Y5Y7
(403) 735-6336

00098 98 030 05545

Receipt #: 05545
VISA #: 45XXXXXXXXXX3537 <S>
08/05/17 11:34

Qty	Description	Amount
10	417631 USB CLR LTR/LGL	3.90
SubTotal		3.90
GST 5.00%		0.20
Total		4.10

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 033580
0010018520 66084948
08/05/17 11:34:44
01/027 APPROVED - THANK YOU

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