



Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act

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(Section 147.3, 147.4)

ELECTIONS CALGARY on:

FEB 05 2026

Time: 10:30 am/pm
THE CITY OF CALGARY

Local Jurisdiction: The City of Calgary, Province of Alberta

Calendar year of disclosure 2026Full name of candidate Andre Chabot

Candidate's mailing address

Calgary

, Alberta. Postal code

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>20.00</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>45750.90</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 to Communities First Party	\$ <u>9000.00</u>
4. Net contributions (line 1 + 2 - 3)	\$ <u>36770.90</u>

OTHER SOURCES

5. Total amount contributed out of candidate's own funds	\$ <u>0</u>
6. Total net amount received from fund-raising functions	\$ <u>2014.20</u>
7. Transfer of any surplus or deficit from a candidate's previous election campaign	\$ <u>0</u>
8. Total amount of other revenue	\$ <u>0</u>
9. Total other sources (add lines 5, 6, 7 and 8)	\$ <u>2014.20</u>

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	\$ <u>38785.10</u>
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Campaign Period Expenditures for Calendar Year

11. Total paid campaign expenses	\$ 37929.23
12. Total unpaid campaign expenses	\$ 0
13. Total campaign expenses (add lines 11 and 12)	\$ 37929.23

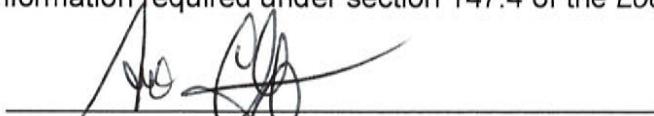
The candidate must attach an itemized expense report to this form.

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 855.87

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*.



Signature of Candidate

Feb. 05, 2026

Date

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

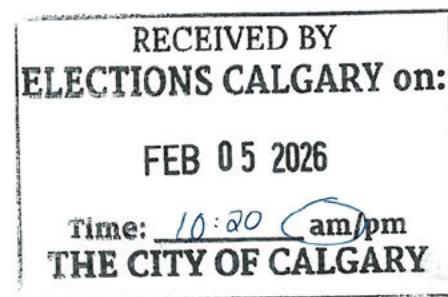
IT IS AN OFFENSE TO FILE A FALSE STATEMENT

The personal information collected through this form is collected under the authority of section 4(c) of the *Protection of Privacy Act* for the purpose of administering the election. This information may be input into an automated system to generate content and make recommendations. For questions about this collection of personal information, please contact the Leader, Election Services for The City of Calgary by phone at (403) 476-4100, by email at elections@calgary.ca or by mail at The City of Calgary, Mail Code #207, P.O. Box 2100, Station M, Calgary, AB, Canada, T2P 2M5.

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Donations Jan.1-July31

Amount	Date	Name	Address
\$2,000.00	03/12/2025	2009850 Alberta Ltd.	
\$2,500.00	3/13/2025	2608103 Alberta Ltd.	
\$1,000.00	6/19/2025	Clearview Realty Inc.	
\$600.00	7/3/2025	Ike Koliас	
\$480.20	7/4/2025	Jayman Built	Calgary AB
\$95.80	7/8/2025	Timothy Bardsley	Calgary AB
\$239.95	7/23/2025	Guy Buchanan	Calgary AB
\$4,804.70	7/23/2025	Alan Boucher	Calgary AB
\$239.95	7/30/2025	Patricia McCunn-Miller	Calgary AB
\$2,500.00	7/30/2025	2608103 Alberta Ltd.	
\$14,460.60 Total			



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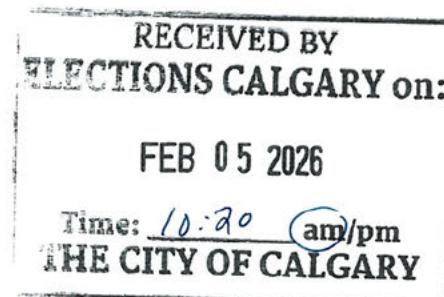
RE CITY OF CALGARY

Donations

07/31/25-present

Amount	Date	Name	Address
\$5,000.00	08/09/2025	Established Sign and Print	Chestermere, Ab.
\$480.20	08/09/2025	Jonathan Denis	Calgary AB
\$960.70	08/26/2025	Jonathan Ryder	Calgary AB
\$1,921.70	08/29/2025	Bravin Goldade WestCreek Dev	Calgary AB
\$200.00	09/02/2025	Jo Anne Atkins	Calgary, Ab
\$480.20	09/10/2025	PBA Management Ltd. .	Calgary AB
\$95.80	09/13/2025	Russ Tynan	Calgary AB
\$480.20	09/15/2025	KURT ENDERS	CALGARY AB
\$480.20	09/16/2025	Linda Palumbo	Calgary AB
\$239.95	09/20/2025	Rick Grol	Calgary AB
\$960.70	09/21/2025	Alec Mcdougall	Calgary AB
\$95.80	09/22/2025	Kevin Taylor	Calgary AB
\$239.95	09/23/2025	Brendan McCashin	Calgary AB
\$350.00	09/08/2025	Lorne & Raechelle Paperny	Calgary AB
\$500.00	09/02/2025	Nathan R 2116749 ALBERTA IN	Calgary AB
\$300.00	09/11/2025	Charles Ross	Calgary AB
\$500.00	09/13/2025	2063167 Alberta LTD.	Calgary, Ab
\$750.00	09/18/2025	Alan Hallman	Calgary AB
\$5,000.00	09/15/2025	Stephanie Livaditis	Calgary AB
\$1,000.00	09/22/2025	WRD Borger Construction Ltd.	Rocky View Ct.
\$1,000.00	09/22/2025	William A Borger	Calgary, Ab.
\$239.95	09/25/2025	Tara Steell	Calgary AB
\$480.20	09/30/2025	Genstar Development Marcello	Calgary AB
\$576.30	09/30/2025	CRAIG BURROWS	CALGARY AB
\$239.95	10/01/2025	Gurbir Nijjar	Calgary AB

\$239.95	10/04/2025	Zaakir Karim	[REDACTED]	Calgary AB
\$480.20	10/06/2025	Minto Group	[REDACTED]	Calgary AB
\$1,000.00	10/07/2025	Seating U Ltd	[REDACTED]	Calgary, Ab.
\$95.80	10/09/2025	Laurie Rennich	[REDACTED]	Calgary AB
\$95.80	10/14/2025	Manu Chugh	[REDACTED]	Calgary AB
\$143.85	10/16/2025	Gerry Barron	[REDACTED]	Calgary AB
\$1,000.00	10/16/2025	Mrs. Hang Jin	[REDACTED]	Calgary, Ab.
\$2,402.10	10/17/2025	Rick LeBouthillier	[REDACTED]	Calgary AB
\$960.80	10/17/2025	Anthem Properties Bob Faktor	[REDACTED]	Calgary AB
\$1,000.00	10/20/2025	Shane Homes Ltd.	[REDACTED]	Calgary, Ab.
\$1,300.00	10/23/2025	1777085 Alberta LTD. Appy Bhu	[REDACTED]	
<hr/>				
\$31,290.30	As of Nov 3rd, 2025			
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\$14,460.60	plus Jan-July donations			
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\$45,750.90	Total donations YTD			



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Payee (org.)	Invoice Date	Method	Category	Expense category	Amount
TD Bank	3/31/2025	Campaign	Bank fees		\$3.85
TD Bank	4/30/2025	Campaign	Bank fees		\$4.95
TD Bank	5/30/2025	Campaign	Bank fees		\$4.95
TD Bank	6/30/2025	Campaign	Bank fees		\$4.95
Cosco	7/25/2025	Paid by car	Fuel		\$70.00
TD Bank	7/31/2025	Campaign	Bank fees		\$4.95
	8/6/2025	Cheque #1	Advertisement		\$1,336.13
Artech Printing inv#222	8/9/2025	By Donor	Printed products		\$5,000.00
Bonasera	8/13/2025	Paid by car	Food/entertainment		\$37.79
Temu	8/14/2025	Paid by car	Hardware/supplies		\$50.44
Mixam Canada Inc	8/14/2025	Paid by car	Printed products		\$842.63
TD Bank	8/15/2025	Campaign	Bank fees		\$1.50
1680398 Alberta Ltd	8/15/2025	E-transfer	Office Rent/Lease		\$262.50
Telus	8/17/2025	Paid by car	Office supplies		\$123.84
Twelve CSI	8/18/2025	Campaign	Advertisement		\$1,000.00
Costco Wholesale	8/18/2025	Paid by car	Fuel		\$96.00
Atlas Pizza and Sports	8/22/2025	Paid by car	Food/entertainment		\$92.93
TD Bank	8/25/2025	Campaign	Bank fees		\$114.48
BrokerLink Insurance	8/25/2025	E-transfer	Insurance		\$675.00
TD Bank	9/2/2025	Campaign	Bank fees		\$1.50
1680398 Alberta Ltd	9/2/2025	E-transfer	Office Rent/Lease		\$525.00
	9/3/2025	E-transfer	Advertisement		\$3,839.00

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Expenses	Payee (org.)	Invoice Date	Method of payment	Category	Amount
	Dover steakhouse and	9/6/2025	Paid by car	Food/entertainment	
	Wendy's restaurant	9/7/2025	Paid by car	Food/entertainment	\$31.10
	Allrush Print and apparel	9/8/2025	Paid by car	Printed products	\$236.25
	Rona	9/15/2025	Paid by car	Hardware/supplies	\$20.42
	Burger King	9/19/2025	Paid by car	Food/entertainment	\$8.91
	Esso Express	9/20/2025	Paid by car	Fuel	\$116.00
	KFC	9/22/2025	Paid by car	Food/entertainment	\$18.05
	Cactus Club Cafe	9/25/2025	Paid by car	Food/entertainment	\$170.68
	TD Bank	9/29/2025	Campaign contribution	Bank fees	\$1.50
	TD Bank	9/29/2025	Campaign contribution	Bank fees	\$1.50
		9/29/2025	E-transfer	Hardware/supplies	\$163.55
	Artech Printing inv#228	10/3/2025	Paid by car	Printed products	\$1,428.09
	TD Bank	10/3/2025	Campaign contribution	Bank fees	\$1.50
	Petro Canada	10/3/2025	cash reimbursement	Fuel	\$35.84
	Esso Express	10/7/2025	Paid by car	Fuel	\$118.01
	1680398 Alberta Ltd.	10/8/2025	E-transfer	Office Rent/Lease	\$525.00
	Esso Express	10/8/2025	cash	Fuel	\$61.85
	The Home Depot	10/10/2025	Paid by car	Hardware/supplies	\$15.69
	The Home Depot	10/15/2025	Paid by car	Hardware/supplies	\$205.80
	The Home Depot	10/15/2025	Paid by car	Hardware/supplies	\$24.93
	Tim Horton's	10/17/2025	Paid by car	Food/entertainment	\$4.99
	Dover steakhouse and	10/18/2025	Paid by car	Food/entertainment	\$48.83

Expenses				
Payee (org.)	Invoice Date	Method of payment	Expense category	Amount
Shell Canada	10/19/2025	Paid by car	Fuel	\$104.00
Tim Horton's	10/20/2025	Paid by car	Food/entertainment	\$4.99
Atlas Pizza and Sports	10/21/2025	Paid by car	Food/entertainment	\$1,140.00
TD Bank	10/23/2025	Campaign	: Bank fees	\$1.50
Atlas Pizza and Sports	10/24/2025	Paid by car	Food/entertainment	\$71.20
Balzac gas plus	10/26/2025	Paid by car	Fuel	\$95.00
TD Bank	10/27/2025	Campaign	: Bank fees	\$1.50
	11/10/2025	E-transfer	Advertisement	\$520.63
TD Bank	12/28/2025	E-transfer		\$1.50
			Total expenses	\$19,315.75
			Salaries	\$18,613.48
			Total expenses + Salaries	\$37,929.23

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Salaries

Name	Job Description	Method of Payment	Amount Paid
	Flyer delivery?	Cash	\$1,117.50
	Flyer delivery?	Cash	\$1,110.00
	Flyer delivery?	Cash	\$1,245.00
	Flyer delivery?	Cash	\$952.50
	Flyer delivery?	Cash	\$1,102.50
	Flyer delivery?	Cash	\$337.50
	Flyer delivery?	Cash	\$562.50
	Flyer delivery?	Cash	\$1,095.00
	Flyer delivery?	Cash	\$255.00
	Flyer delivery?	Cash	\$922.50
	Install and remove signs	Cash	\$500.00
	Campaign co chair	Cheque # 0005	\$2,500.00
	Flyer delivery?	Cash	\$793.48
	Flyer delivery?	E-transfer	\$120.00
	Assem. & dissassem signs.	Cheque #0010	\$1,000.00
	Chief Financial officer.	Cheque # 0007	\$5,000.00
		total	\$18,613.48

