



Campaign Disclosure Statement and Financial Statement
Local Authorities Election Act
(Section 147.3, 147.4)

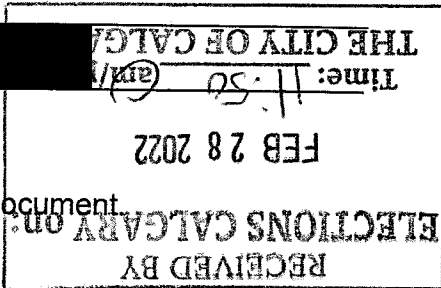
Local Jurisdiction: The City of Calgary, Province of Alberta

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.

Full Name of Candidate Mushtaq Kayani

Candidate's Mailing Address

Calgary, Alberta. Postal Code



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) \$ 0.00
2. Pre-Campaign Period Expenses \$ 0.00

Campaign Period Revenue

CAMPAIGN CONTRIBUTIONS

- 1. Total amount of contributions of \$50.00 or less \$ 50.00
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 2,800.00
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 \$ 0.00
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 2,850.00

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 0.00
6. Total net amount received from fund-raising functions \$ 0.00
7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 0.00
8. Total amount of other revenue \$ 13,900.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 13,900.00
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 16,750.00

Campaign Period Expenditures

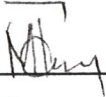
11. Total Campaign Period Expenses Paid \$ 14,925.00 Unpaid \$ 1,825.00 TOTAL \$ 16,750.00

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

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*.



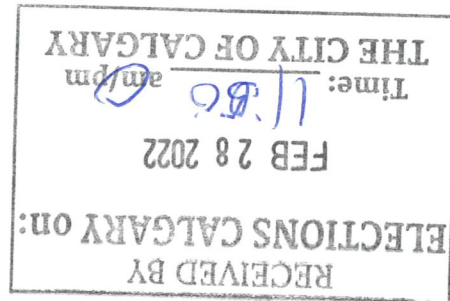
Signature

Feb 19, 2022

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:
 FEB 28 2022
 Time: 11:50 am/pm
 THE CITY OF CALGARY

Contributor's Name	Contributor's Address	Amount of Contribution	Date of Contribution
Tanver chaudhry mob [REDACTED]	[REDACTED]	200.00	07.12.2021
.....".....	[REDACTED]	150.00	07.19.2021
from a/c no.BMO [REDACTED] UNKNOWN PERSON	[REDACTED]	800.00	07.26.2021
from a/c no. BMO [REDACTED] UNKNOWN PERSON	[REDACTED]	800.00	07.26.2021
Tanveer chaudhry [REDACTED]	[REDACTED]	100.00	07.13.2021

Contributor's Name	Contributor's Address	Amount of Contribution	Date of Contribution
Nawab holding INC mob: [REDACTED]	[REDACTED]	500.00	07.12.2021
Dr.Hafeez chishti mob: [REDACTED]		250.00	07.20.2021
Mushtaq hussain mob: [REDACTED]		50.00	10.04.2021

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Signature of CFO

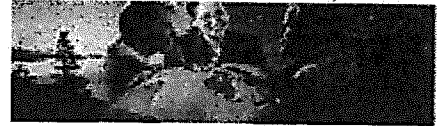
Date

Note: For lines 1 and 2, and the table, include all money and real property, goods or service contributions.
Forward the signed original of this document to the address of the local jurisdiction in which the third party is registered.

Your branch address:

1185-3800 MEMORIAL DRIVE NE
CALGARY, ALTA T2A2K2

Business Banking



MUSHTAQ KAYANI

Your Branch

MARLBOROUGH TOWN SQUARE
Transit number: [REDACTED]

For questions about your statement call
(403) 234-2857

Direct Banking
1-877-262-5907
www.bmo.com

Your Plan
eBusiness Plan

Business Banking statement

For the period ending June 30, 2021

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Jun 30, 2021
Business Account [REDACTED]	0.00	250.40	300.00	49.60

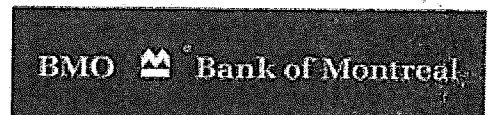
Keep your child cyber-secure this summer. Teach them about social media security, posting personal information online and consider parental control apps. For more security tips, visit bmo.com/security.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Account # [REDACTED]				
Account Type: M KAYANI				
Business name: MUSHTAQ KAYANI				
Jun 23	Opening balance			0.00
Jun 23	ABM Deposit, 1185-3800 MEMO		100.00	100.00
Jun 28	ABM Deposit, 3690 WESTWINDS		200.00	300.00
Jun 28	Debit Card Purchase, THE UPS STORE #	250.00		50.00
Jun 30	Deposit Contents fee, CHQ 2 @ \$0.20	0.40		49.60
Jun 30	Closing totals	250.40	300.00	

Number of items processed 2 2

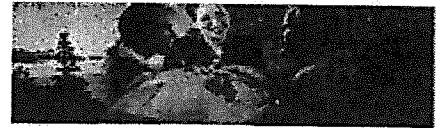
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MUSHTAQ KAYANI

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Business Banking statement

For the period ending July 30, 2021

Summary of account

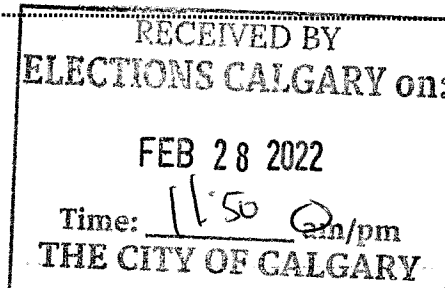
Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Jul 30, 2021
Business Account	49.60	2,739.30	4,250.00	1,560.30

Protect your online meetings by viewing and admitting participants. Never share confidential information unless you have restricted access to the meeting. For more security tips, visit bmo.com/security.

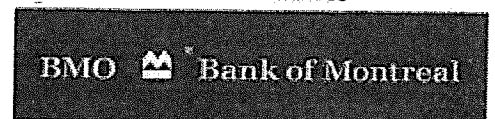
Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Jul 01	Opening balance			49.60
Jul 05	Deposit at, BR. 0671		300.00 ✓	349.60 S
Jul 05	Debit Card Purchase, THE UPS STORE #	262.50 ✓		87.10
Jul 08	Deposit at, BR. 0671		900.00 ✓	987.10 S
Jul 09	Debit Card Purchase, SAGAR SIGNS PRI	900.00 ✓		87.10
Jul 12	ABM Deposit, 3690 WESTWINDS		800.00 ✓	887.10 S
Jul 13	INTERAC e-Transfer Received		100.00 B	987.10 D
Jul 13	Debit Card Purchase, SAGAR SIGNS PRI	400.00 ✓		587.10
Jul 15	Debit Card Purchase, THE UPS STORE #	262.50 ✓		324.60
Jul 19	INTERAC e-Transfer Received		150.00 ✓	474.60 D PDP
Jul 26	Transfer, [REDACTED]		800.00 ✓	1,274.60 D PDP
Jul 26	Deposit		400.00 ✓	1,674.60

July 13
July 19
July 26



continued



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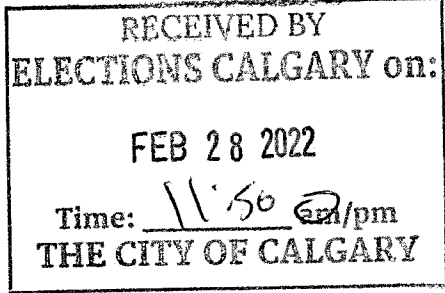
Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Account # [REDACTED]				(continued)
Jul 26	Transfer, [REDACTED]		800.00	2,474.60
Jul 28	Debit Card Purchase, SAGAR SIGNS PRI	900.00		1,574.60
Jul 30	Transaction Fee, EXCESS ITEMS 03 AT \$3.50	10.50		1,564.10
Jul 30	Deposit Contents fee, CHQ 1 @ \$0.20, \$\$\$ 1,600@ \$2.25/1000	3.80		1,560.30
Jul 30	Closing totals	2,739.30	4,250.00	
Number of items processed		7		8

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Your Branch
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MUSHTAQ KAYANI
[REDACTED]

Business Banking statement

For the period ending August 31, 2021

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Aug 31, 2021
Business Account [REDACTED]	1,560.30	5,656.43	4,396.98	300.85

As cyber threats have evolved, mobile security has become more important. Always keep your software and apps current and download software updates regularly. For more security tips, visit bmo.com/security.

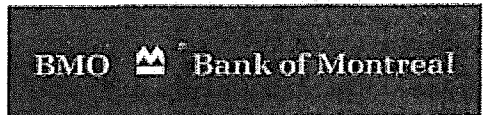
Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Jul 31	Opening balance			1,560.30
Aug 09	Deposit		900.00	2,460.30
Aug 09	Deposit		900.00	3,360.30
Aug 09	Debit Card Purchase, ROGERS #5619	157.50		3,202.80
Aug 09	Debit Card Purchase, COSTCO WHOLESAL	475.30		2,727.50
Aug 09	Debit Card Purchase, DOLLARAMA #1092	27.88		2,699.62
Aug 09	Debit Card Purchase, DAWAAT RESTAURA	26.88		2,672.74
Aug 09	Debit Card Purchase, FASTFOTO	89.24		2,583.50
Aug 09	Debit Card Purchase, SAGAR SIGNS PRI	900.00		1,683.50
Aug 12	INTERAC e-Transfer Received		200.00	1,883.50
Aug 12	INTERAC e-Transfer Sent	500.00		1,383.50
Aug 12	INTERAC e-Transfer Received		500.00	1,883.50

continued

Page 1 of 2

Sent money through e-transfer → Media



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Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Account # [REDACTED]				(continued)
Aug 16	Debit Card Purchase, SAFEWAY #8831	105.28		1,778.22
Aug 16	Debit Card Purchase, REAL CND SUPERS	78.14		1,700.08
Aug 16	Debit Card Purchase, CANADIAN TIRE #	73.86		1,626.22
Aug 16	Debit Card Purchase, PART SOURCE #71	146.98		1,479.24
Aug 16	Debit Card Purchase, MADANI HALAL ME	845.00		634.24
Aug 16	Debit Card Purchase, GARCHA BROS MEA	172.25		461.99
Aug 17	Deposit at, BR. 0671		900.00	1,361.99
Aug 17	Debit Card Purchase, SAVANNA GROCERY	838.32		523.67
Aug 20	INTERAC e-Transfer Received		250.00	773.67
Aug 20	Returned Merchandise, PART SOURCE #71		146.98	920.65
Aug 23	Debit Card Purchase, SQ *JPG CUSTOM	438.90		481.75
Aug 23	Deposit		600.00	1,081.75
Aug 23	ABM Withdrawal, 1185-3800 MEMO	40.00		1,041.75
Aug 25	Debit Card Purchase, THE UPS STORE #	577.50		464.25
Aug 27	Debit Card Purchase, ESSO 7-ELEVEN 3	50.00		414.25
Aug 30	Debit Card Purchase, RONA HOME & GAR	41.98		372.27
Aug 31	Transaction Fee, EXCESS ITEMS 04 AT \$3.50	14.00		358.27
Aug 31	Debit Card Purchase, GAS PLUS TEMPLE	50.00		308.27
Aug 31	Deposit Contents fee, \$\$\$ 3,300@ \$2.25/1000	7.42		300.85
Aug 31	Closing totals	5,656.43	4,396.98	

Number of items processed 22 8

Withdrawn - \$ 40

Bank of Calgary
No stripe

Received back

Later

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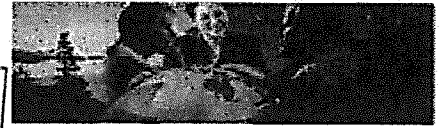
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ELECTIONS CALGARY on:

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Business Banking



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MUSHTAQ KAYANI

Your Branch
MARLBOROUGH TOWN SQUARE
Transit number: [REDACTED]

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Business Banking statement

For the period ending September 29, 2021

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Sep 29, 2021
Business Account # [REDACTED]	300.85	6,100.05	5,900.00	100.80

Keep your eyes open for suspicious emails addressed to you in both your personal and professional accounts. Fraudsters use spear phishing to personally target you to access confidential information. View our phishing video at bmo.com/security

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Sep 01	Opening balance			300.85
Sep 02	ABM Deposit, 1185-3800 MEMO		900.00	1,200.85
Sep 03	Debit Card Purchase, THE UPS STORE #	577.50		623.35
Sep 07	ABM Deposit, 1185-3800 MEMO		900.00	1,523.35
Sep 07	Debit Card Purchase, SAGAR SIGNS PRI	900.00		623.35
Sep 15	Deposit		900.00	1,523.35
Sep 16	INTERAC e-Transfer Sent	1,000.00		523.35
Sep 16	Deposit at, BR. 0671		900.00	1,423.35
Sep 16	Debit Card Purchase, STALLION AUTO R	700.00		723.35
Sep 20	Debit Card Purchase, ESSO 7-ELEVEN 3	30.00		693.35
Sep 21	ABM Deposit, 1185-3800 MEMO		900.00	1,593.35
Sep 21	INTERAC e-Transfer Sent	900.00		693.35

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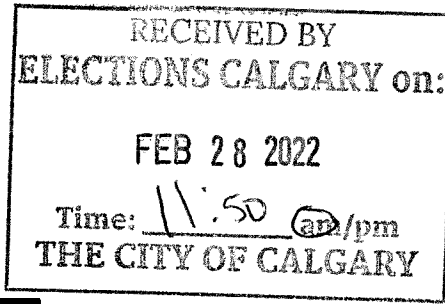
Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Account # [REDACTED]				(continued)
Sep 22	ABM Deposit, 1185-3800 MEMO		900.00	1,593.35
Sep 22	Debit Card Purchase, THE UPS STORE #	577.50		1,015.85
Sep 23	ABM Deposit, 1185-3800 MEMO		500.00	1,515.85
Sep 29	Transaction Fee, EXCESS ITEMS 02 AT \$3.50	7.00		1,508.85
Sep 29	INTERAC e-Transfer Sent	900.00		608.85
Sep 29	INTERAC e-Transfer Sent	500.00		108.85
Sep 29	Deposit Contents fee, CHQ 5 @ \$0.20, \$\$\$ 1,800@ \$2.25/1000	5.05		103.80
Sep 29	INTERAC e-Transfer Fee, INTERAC E-TRANSFER	3.00		100.80
Sep 29	Closing totals	6,100.05	5,900.00	
Number of items processed		12.....	7.....	

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 THE CITY OF CALGARY

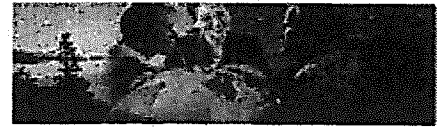
Your branch address:

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CALGARY, ALTA T2A2K2



MUSHTAQ KAYANI

Business Banking



Your Branch
MARLBOROUGH TOWN SQUARE
Transit number: [REDACTED]

For questions about your statement call
(403) 234-2857

Direct Banking
1-877-262-5907
www.bmo.com

Your Plan
eBusiness Plan

Business Banking statement

For the period ending October 29, 2021

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Oct 29, 2021
Business Account # [REDACTED]	100.80	438.95	950.00	611.85

October is Cyber Security Month. Protect yourself online and only download apps and software from trustworthy sites. Visit bmo.com/security for more security tips and information about how the bank keeps your information safe.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Account # [REDACTED]				
Account Type: M KAYANI Business name: MUSHTAQ KAYANI				
Sep 30	Opening balance			100.80
Oct 04	INTERAC e-Transfer Received		50.00	150.80
Oct 13	ABM Deposit, 3690 WESTWINDS		900.00	1,050.80
Oct 14	Debit Card Purchase, DAWAAT RESTAURA	285.00		765.80
Oct 15	Debit Card Purchase, PETRO-CANADA	40.00		725.80
Oct 29	INTERAC e-Transfer Sent	113.75		612.05
Oct 29	Deposit Contents fee, CHQ 1 @ \$0.20	0.20		611.85
Oct 29	Closing totals	438.95	950.00	

D / Mushtaq Kayani

Number of items processed 4 2



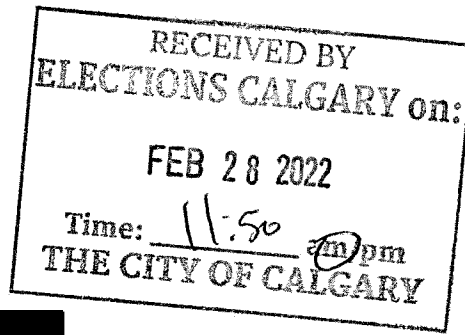
Honouring our Veterans on Remembrance Day

2021 serves as the 100th anniversary of the iconic Poppy symbol of Remembrance. On November 11, we remember and honour the men and women who have served and sacrificed for our country and freedoms. Find poppy trays at participating BMO branches across Canada and digital poppies at mypoppy.ca.

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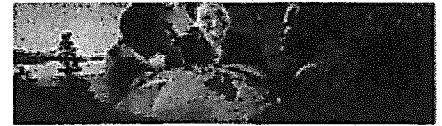
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CALGARY, ALTA T2A2K2



MUSHTAQ KAYANI



Business Banking



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Transit number: [REDACTED]

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For the period ending November 30, 2021

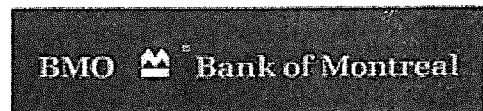
Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Nov 30, 2021
Business Account # [REDACTED]	611.85	245.39	0.00	366.46

Skip the public Wi-Fi when it comes to online and mobile banking and connect using cellular networks or a mobile stick. Public connections are not protected from Wi-Fi vulnerabilities. For more security tips, visit bmo.com/security.

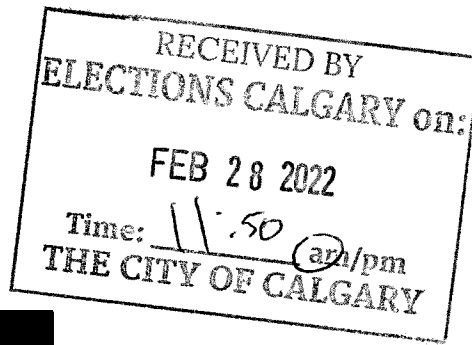
Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	Business Account # [REDACTED]			
	Account Type: M KAYANI			
	Business name: MUSHTAQ KAYANI			
Oct 30	Opening balance			611.85
Nov 24	Branch Bill Payment, BRANCH BILL PAYMENT, FIDO	99.71		512.14
Nov 24	Branch Bill Payment Fee	1.50		510.64
Nov 29	Debit Card Purchase, MADANI HALAL ME	140.68		369.96
Nov 30	Transaction Fee, EXCESS ITEMS 01 AT \$3.50	3.50		366.46
Nov 30	Closing totals	245.39	0.00	
	Number of items processed			4



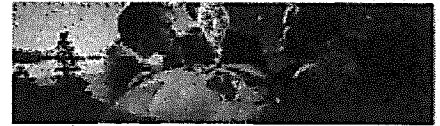
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MUSHTAQ KAYANI

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MARLBOROUGH TOWN SQUARE
Transit number: [REDACTED]

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Business Banking statement

For the period ending January 31, 2022

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Jan 31, 2022
Business Account # [REDACTED]	366.46	3.95	200.00	562.51

Data Privacy Day is January 28. Never post your birthday or personal information on social media sites. This information can be used to target you. For more security tips, visit bmo.com/security.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Dec 01	Opening balance			366.46
Jan 26	Deposit		200.00	566.46
Jan 31	Transaction Fee, EXCESS ITEMS 01 AT \$3.50	3.50		562.96
Jan 31	Deposit Contents fee, \$\$\$ 200@ \$2.25/1000	0.45		562.51
Jan 31	Closing totals	3.95	200.00	

Number of items processed 2 1



M KAYANI EBP 000 ITH

22JUN21	75	BAL FWD		512.14
2411	1.50DC	BILL PAYMENT FEE		510.64
2911	140.68PR	MADANI HALAL ME		369.96
3011	3.50SC	EXCESS ITEMS 01 AT \$3.50		366.46
2601			200.00CD	566.46
3101	3.50SC	EXCESS ITEMS 01 AT \$3.50		
	0.45SC	\$\$\$ 200@ \$2.25/1000		
1002	500.00PR	SAGAR SIGNS PRI		562.51
				62.51
1402	940.00PR	SAGAR SIGNS PRI	900.00CD	
	3.50SC	EXCESS ITEMS 01 AT \$3.50		
	19.01DM	BR.0671		0.00
		CLOSING ACCOUNT		

W A/C STAT CLSD

RECEIVED BY
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962.51
 940.00

 22.51
 19.01

 3.50

 3.50

562.51
 900.00

 1462.51
