



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

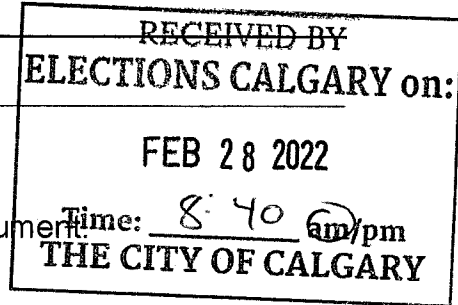
Local Jurisdiction: The City of Calgary, Province of Alberta

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 Jasmine Mian

Candidate's Mailing Address [Redacted]

Calgary, Alberta. Postal Code [Redacted]



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 \$ 2,284.50
2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 41,870.00
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
4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 44,154.50

OTHER SOURCES

- 5. Total amount contributed out of candidate's own funds \$ 9,500.00
6. Total net amount received from fund-raising functions \$ 1,899.78
7. Transfer of any surplus or deficit from a candidate's previous election campaign
8. Total amount of other revenue \$ 1,277.00
9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 12,676.78
10. Total Campaign Period Revenue (add lines 4 and 9) \$ 56,831.28

Campaign Period Expenditures

11. Total Campaign Period Expenses Paid \$ 52,620.19 Unpaid \$ 3,500.00 TOTAL \$ 56,120.19

Campaign Period Surplus (Deficit) (deduct line 11 from line 10) \$ 711.09

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

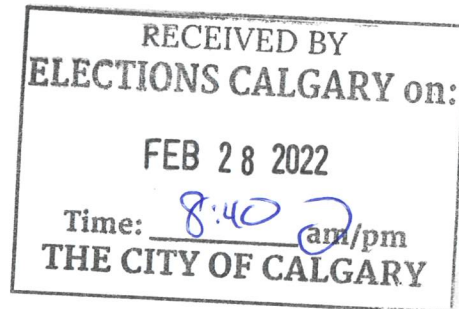
This is to certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.

Jasmine Mear
Signature

02/24/22
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



Campaign to Elect Jasmine Mian
Donations over \$50.01
For the period ended December 31, 2021

RECEIVED BY
ELECTIONS CALGARY on:
FEB 28 2022
Time: 8:40

Amount	Date & Time	Recruiter Name
\$200.00	1/23/2021 21:16	Laura Nixon
\$100.00	1/25/2021 15:29	Jean-Sebastien Rioux
\$100.00	1/25/2021 16:34	J Lisa Young
\$100.00	1/26/2021 11:45	Helen Cashman
\$100.00	1/26/2021 13:46	Mitch Ostberg
\$100.00	1/26/2021 19:54	Kerry Cundal
\$100.00	1/26/2021 21:01	Nick Proctor
\$100.00	1/27/2021 21:46	Carol Huynh
\$100.00	1/28/2021 10:20	Russell Friend
\$100.00	1/28/2021 14:12	Cara Button
\$100.00	1/28/2021 15:28	Owen Dawkins
\$100.00	1/28/2021 15:38	Kelly Rich
\$100.00	1/28/2021 15:44	Danielle Lappage
\$100.00	1/28/2021 15:51	Josh Schug
\$100.00	1/28/2021 16:33	Harry Mahesh
\$100.00	1/28/2021 18:40	Stephanie & Rob Deugo
\$100.00	1/29/2021 6:33	Stephen Snijders
\$100.00	1/29/2021 11:24	Jessica Cohen
\$100.00	1/29/2021 11:59	Dale Henwood
\$100.00	1/29/2021 16:07	Paul Ragusa
\$100.00	1/29/2021 20:51	Cheryl Selinger
\$100.00	1/30/2021 10:34	Felix Trempe
\$125.00	1/30/2021 12:10	Allyssa Cleaves
\$140.00	1/30/2021 15:17	Nathan Brault
\$100.00	1/31/2021 11:44	Rosalind Van Hal
\$100.00	1/31/2021 17:59	Gillian Hynes
\$100.00	1/31/2021 20:04	Breanne Graham
\$100.00	2/3/2021 20:36	Dan Carruthers
\$100.00	2/5/2021 0:00	Dean Schmeichel
\$500.00	2/9/2021 8:51	Erica Wiebe
\$75.00	2/9/2021 10:03	Karen Galan
\$500.00	2/10/2021 17:18	Deirdre Mooney
\$100.00	2/11/2021 9:26	Taylor Berezowski
\$100.00	3/8/2021 12:28	Jeremy Barretto
\$500.00	3/9/2021 7:43	Laura Comfort
\$500.00	3/22/2021 13:34	Jd Miller
\$250.00	3/30/2021 21:13	Russell Reimer

ELECTIONS CALGARY on:

FEB 28 2022

\$100.00	3/31/2021 18:52	Mike Russell
\$1,000.00	4/14/2021 0:00	Grant Hindbo
\$2,500.00	4/26/2021 0:00	Usman Tahir Jutt
\$100.00	5/4/2021 15:05	Jeremy Barretto
\$100.00	5/7/2021 19:33	Esmahan Razavi
\$2,000.00	5/12/2021 0:00	John & Jolene Gordon
\$2,500.00	5/18/2021 19:36	Erica Wiebe
\$100.00	6/24/2021 20:23	Joy Bowen-Eyre
\$1,000.00	7/11/2021 18:23	Craig Senyk
\$100.00	7/24/2021 23:22	Sohaib Wasif
\$400.00	7/25/2021 15:02	Kamran Saeed
\$100.00	7/25/2021 16:39	Riaz Rehman
\$55.00	7/28/2021 16:34	Ilyas Gora
\$500.00	7/31/2021 9:48	Jia Hu
\$250.00	8/3/2021 0:00	Saima Jamal
\$500.00	8/19/2021 13:55	Jeremy Barretto
\$100.00	8/19/2021 14:23	Darren Mazzei
\$100.00	8/19/2021 14:39	Jeffrey Adamson
\$100.00	8/19/2021 15:06	Esmahan Razavi
\$250.00	8/19/2021 15:08	Quinton Rafuse
\$100.00	8/19/2021 15:09	Alexa Briggs
\$500.00	8/19/2021 16:44	Jeremy Barretto
\$100.00	8/19/2021 17:02	Alex Middleton
\$100.00	8/19/2021 17:50	Peter Oliver
\$500.00	8/20/2021 15:34	Linda Shaikh
\$100.00	8/27/2021 16:02	Nagwan Al-Guneid
\$2,500.00	8/28/2021 20:51	Usman Tahir Jutt
\$500.00	9/9/2021 17:16	Joanne Cuthbertson
\$100.00	9/13/2021 12:08	Devon LeClair
\$250.00	9/15/2021 15:39	Arman Chak
\$250.00	9/16/2021 19:26	Matthew Hammer
\$100.00	9/18/2021 16:27	Ilyas Gora
\$500.00	9/21/2021 0:00	Russell Friend
\$5,000.00	9/26/2021 16:29	Irfhan Rawji
\$200.00	9/27/2021 0:00	Colin Jackson
\$500.00	9/27/2021 0:00	Jason Grelowski
\$250.00	9/29/2021 10:40	Jonathan Ryder
\$1,000.00	9/29/2021 11:21	Alvin Kang
\$100.00	9/29/2021 13:15	Harjit Mahesh
\$1,000.00	9/29/2021 13:48	James Scott
\$500.00	9/30/2021 11:28	Craig MacLellan
\$1,000.00	10/2/2021 8:37	David White

\$200.00	10/4/2021 0:00	Sarah Makhdoom
\$75.00	10/4/2021 22:25	Bob Dang
\$100.00	10/5/2021 20:14	Greg Miller
\$1,000.00	10/6/2021 0:00	Evan Woolley
\$100.00	10/6/2021 21:24	Jordan Stein
\$250.00	10/8/2021 17:06	Matt Grant
\$1,500.00	10/12/2021 19:34	Mark Zivot
\$500.00	10/13/2021 10:00	Collin Campbell
\$500.00	10/13/2021 10:06	Craig Dickie
\$250.00	10/13/2021 14:50	Arman Chak
\$100.00	10/13/2021 22:08	Helen Cashman
\$1,000.00	10/15/2021 14:34	Alkarim Devani
\$3,000.00	10/21/2021 0:00	Vivek Cheba
\$500.00	9/12/2021 0:00	Dr. Zahid Rafiq & Dr. Fizza Rafiq
\$200.00	10/8/2021 0:00	Erica Wiebe

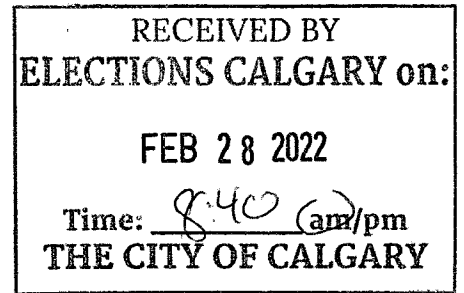


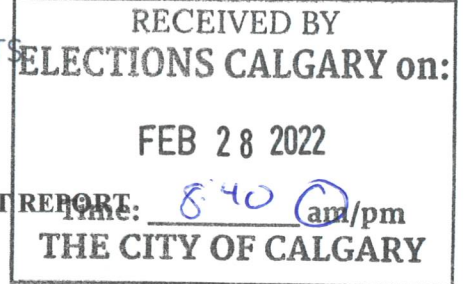
\$41,870.00 Total donations

RECEIVED BY
ELECTIONS CALGARY on:
FEB 28 2022
Time: 8:40 am/pm
THE CITY OF CALGARY

Campaign to Elect Jasmine Mian
Expense Summary by Date
For the period ended December 31, 2021

Date	Detail	Note	Amount
3/9/2021	Campaign signs	Burke Invoice I-167380	1,424.85
3/9/2021	Bank fees	ETRANSFER FEE	1.50
3/31/2021	Bank fees	MONTHLY PLAN FEE	4.31
5/10/2021	Various	Jasmine Expense Report 1	1,897.66
5/17/2021	Campaign video	Deposit to Wild One Films for Campaign Video	200.00
5/17/2021	Bank fees	ETRANSFER FEE	1.50
6/3/2021	Various	Jasmine Expense Report 2	5,000.00
6/4/2021	Various	Jasmine Expense Report 2	654.76
7/7/2021	Campaign manager	Briana - June Payment per Contract	1,000.00
7/7/2021	Bank fees	SEND E-TFR FEE	1.50
8/3/2021	Campaign manager	Briana - July Payment per Contract	1,000.00
8/3/2021	Bank fees	SEND E-TFR FEE	1.50
8/5/2021	Various	Jasmine Expense Report 3 + 4	4,539.07
8/30/2021	Advertising (broadcasting, etc.)	Briana Expense Report 1	786.71
8/30/2021	Bank fees	SEND E-TFR FEE	1.50
9/1/2021	GST payable on invoices and rent.	Vendor Invoices + Rent/Deposit	553.35
9/1/2021	Bank fees	SEND E-TFR FEE	1.50
9/7/2021	Insurance payment	Intact Insurance Payment	500.00
9/7/2021	Campaign manager	Briana - August Payment per Contract	1,000.00
9/7/2021	Bank fees	SEND E-TFR FEE	1.50
9/13/2021	Rent	HQ Sept Rent	3,360.00
9/20/2021	Campaign signs	Blue Mountain Invoice 4347	164.06
9/20/2021	Bank fees	SEND E-TFR FEE	1.50
9/20/2021	Campaign signs	BURKE INVOICE	1,257.90
9/20/2021	Bank fees	SEND E-TFR FEE	1.50
9/21/2021	Campaign signs	BURKE INVOICE	381.15
9/21/2021	Bank fees	SEND E-TFR FEE	1.50
9/21/2021	Campaign signs	BURKE INVOICE	248.85
9/21/2021	Bank fees	SEND E-TFR FEE	1.50
9/23/2021	Campaign signs	BURKE INVOICE	229.95
9/23/2021	Bank fees	SEND E-TFR FEE	1.50
9/28/2021	Campaign signs	BURKE INVOICE	1,538.25
9/28/2021	Bank fees	SEND E-TFR FEE	1.50
9/29/2021	Campaign signs	Blue Mountain Invoice 4365	105.00
9/29/2021	Bank fees	SEND E-TFR FEE	1.50
9/29/2021	Bank fees	MONTHLY PLAN FEE	4.95
10/1/2021	Bank fees	CHQ-Image Fee	1.50
10/4/2021	Campaign manager	Briana - September Payment per Contract	1,000.00
10/4/2021	Bank fees	SEND E-TFR FEE	1.50
10/4/2021	Telephone sytem set-up	Belwether Technologies Invoice 2726	1,453.25
10/4/2021	Bank fees	SEND E-TFR FEE	1.50
10/5/2021	Rental	HQ Oct Rent	3,360.00
10/12/2021	Various	Jasmine - Expense Report Pmt	2,714.94
10/22/2021	Advertising	Vendor Payment	210.00
10/25/2021	Various	Haris - Expense Report Pmt	211.36
10/25/2021	Bank fees	SEND E-TFR FEE	1.50
10/26/2021	Campaign video	Wild One Films Invoice 0030	1,000.00
10/26/2021	Bank fees	SEND E-TFR FEE	1.50
10/29/2021	Various	Bri - Expense Report Pmt	741.60
10/29/2021	Bank fees	SEND E-TFR FEE	1.50
10/29/2021	Various	Jasmine - Expense Report Pmt	2,348.21
10/29/2021	Bank fees	MONTHLY PLAN FEE	4.95
11/1/2021	Campaign manager	Bri - Payment October Fee	1,000.00
11/1/2021	Bank fees	SEND E-TFR FEE	1.50
11/3/2021	Operations lead	Andrew - Payment per Contract	3,000.00
11/3/2021	Bank fees	SEND E-TFR FEE	1.50
11/4/2021	Campaign manager	Briana - September Payment per Contract	2,500.00
11/4/2021	Bank fees	SEND E-TFR FEE	1.50
11/5/2021	Campaign manager	Briana - September Payment per Contract	2,500.00
11/5/2021	Bank fees	SEND E-TFR FEE	1.50
11/30/2021	Bank fees	MONTHLY PLAN FEE	4.95
12/7/2021	Various	Vendor Payment	604.80
12/16/2021	Various	Bri - Expense Report Payment	46.54
12/16/2021	Bank fees	SEND E-TFR FEE	1.50
12/16/2021	Various	Jasmine - Expense Report Payment	335.77
12/30/2021	Makerting	Vendor Payment	343.35
12/30/2021	Bank fees	SEND E-TFR FEE	1.50
12/30/2021	Various	Jasmine - Expense Report Payment	696.60
12/31/2021	Bank fees	MONTHLY PLAN FEE	4.95
12/31/2021	Bank fees	NATIONS BULDER FEES	1,372.10
12/31/2021	Various	DONATIONS IN KIND	1,277.00
12/31/2021	Review fees	UNPAID ACCOUNTING FEES	3,500.00
Total expenses			56,120.19





INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT

To the Responsible Officer:

We have reviewed the accompanying statements of Campaign Disclosure Statement and Financial Statement of **The Campaign to Elect Jasmine Mian** for the year ended December 31, 2021.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this Campaign Disclosure Statement and Financial Statement, and for such internal control as management determines is necessary to enable the preparation of the financial statement that is free from material misstatement, whether due to fraud or error.

Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statement based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statement 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 management and others within the entity, as appropriate, and applying analytical procedures, 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, we do not express an audit opinion on this financial statement.

Conclusion

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, nothing has come to our attention that causes us to believe that the financial statement does not present fairly, in all material respects, the cash receipts and disbursements of the Campaign to Elect Jasmine Mian for the year ended December 31, 2021 in accordance with the cash receipts and disbursements basis of accounting as described in the Other Matter paragraph of this report.

Basis for Qualified Opinion

In common with many not-for-profit organizations, the Candidate derives revenue from fundraising activities, the completeness of which is not susceptible to satisfactory verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the Candidate. Therefore, we were not able to determine whether any adjustments might be necessary in the financial information. The review report was modified accordingly because of the possible effects of this limitation in scope.

INDEPENDENT PRACTITIONER'S REVIEW ENGAGEMENT REPORT- continued

Other Matter

The Campaign Disclosure Statement and Financial Statement (the "Financial Statement") has been prepared in accordance with the financial reporting provisions of subsections 147.3 and 147.4 of the *Local Authorities Election Act* and the accounting guidelines issued by Elections Alberta.

The Return is prepared to assist the official agent and the candidate to meet the requirements of the *Local Authorities Election Act*. The Financial Statement is intended solely for the use of the Candidate and the Responsible Officer. Accordingly, readers are cautioned that the Financial Statement may not be suitable for another purpose. *Local Authorities Election Act* requires that the Financial Statement be made available for public inspection.

Seguro LLP

CHARTERED PROFESSIONAL ACCOUNTANTS
February 21, 2022

