

Candidate's Return of Election Expenses

DeLbert Kersch

Name of Candidate

The Saskatchewan Party

Political Affiliation

2016 General Election

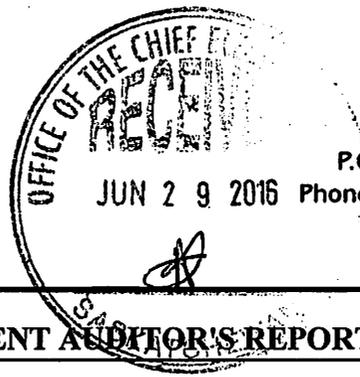
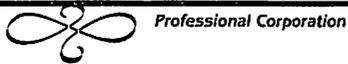
Electoral Event/Date

Batache

Constituency



As Reviewed



INDEPENDENT AUDITOR'S REPORT

To Marianne Telfer, Business Manager for Delbert Kirsch for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the Election Act, 1996.

I have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Delbert Kirsch, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April, 2016 in the constituency of Batoche which comprise the Summary of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations and Associations and Any Other Persons and Statements of Personal Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle and Claims Undisputed as at April 4, 2016.

This audit has been completed in accordance with the requirements of *The Elections Act, 1996*.

The Business Manager's Responsibility for the Report

The Business Manager is responsible for the preparation and fair presentation of the Return in accordance with the requirements under *The Elections Act 1996*, and for such internal control as management determines is necessary to enable the preparation of the Return is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, by Section 238(6) of the Election Act, 1996, the Return represents the information contained in the financial records on which it is based.

On Behalf of

Robert Kusch
Name of Candidate

Return

I, Marylène Seldex of _____
Name Address

Mailing Address (if different from the residential address) Postal Code

Telephone Number Residence _____ Business _____

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April, 2016, in the constituency of Batoche

make the following Return respecting the election expenses of the said candidate.

Marylène Seldex
Signature of Business Manager

June 28, 2016
Date

Note

1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).

4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 261(2)(a)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

- (a) where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official agent of the registered political party or the business manager, as directed by the candidate. (Indicate below to whom reimbursement is to be paid.)

Mary Anne Jelfer
Name of Payee

Address

Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

- (a) where a candidate was endorsed by a registered political party, pay to the chief official agent of the registered political party or the business manager, as directed by the candidate, those contributions and the reimbursement less the election expenses and, (Indicate below to whom reimbursement is to be paid.)

Name of Payee

Address

Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

- (b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

60,658.00
\$ ~~59,058.00~~

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>1469.85</u>	
(b) Petty Expenses (total page 14)	\$ <u>—</u>	
(c) Hire of Premises (total page 15)	\$ <u>1000.00</u>	
(d) Advertising (total page 16)	\$ 17,340.11 <u>17241.88</u>	
(e) Services (total page 17)	\$ 7,473.69 <u>7177.91</u>	
(f) Goods Supplied (total page 18)	\$ 14,032.53 <u>15,345.8</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>4080.40</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>—</u>	<u>46,315.84</u>
TOTAL EXPENSES		\$ 45,396.58
(i) Disputed Claims (total page 21)	\$ <u>—</u>	
Candidate Personal Expenses (total page 13)	\$ <u>—</u>	

Note: Total Expenses (excluding (h) above) is used for the calculation of the reimbursement.

Part I

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	14	\$ 3020.00
2. Corporations	6	\$ 8275.00
3. Trade Unions		—
4. Unincorporated Organizations or Associations	1	49,363.00 47,763.00
5. Any other Persons or Groups of Persons	-	-
Total Contributions	21	60658.00 59058.00

Total Contributions (Excluding Excess Amount)	46,315.84
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II. Contributions Exceed Election Expenses

Section 269

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

- (a) where a candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Beitche Constituency Saskatchewan Party Association
Name of Payee

Address

Postal Code

- (b) where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

III. Death or Withdrawal of Candidate

Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

- (a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee

Address

Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

Part I

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Part I

Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	-
2. Collections made at events mentioned in item 1 above or other events.	-
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	-
Total	-

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

Part II

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expended must be attached to this Return.

Total Amount 0

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). Attach particulars of the amounts expended by the candidate supported by supplier documents, bills and proofs of payment.

Note: Include only costs associated with expenditures to or within the constituency.

(A) Travel

Air Travel	_____
Rental Vehicle	_____
Private Vehicle	_____
Kilometres travelled <u>3629</u> at <u>.40</u> cents per kilometre	<u>1451.60</u>
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____

Total of (A) 1451.60

(B) Accommodation

Hotel, Motel	<u>-</u>
Temporary Residence	<u>-</u>

Total of (B) 0

(C) Living Allowance

Meals	<u>18.25</u>
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Total of (C) 18.25

Total Candidate's Campaign Expenses 1469.85

(Sum of Categories (A), (B) and (C))

Part II

Expenses

(d) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
					(a)	(b)	(a)	(b)
1)	The Sask Party	6135 Rochdale Blvd. Regina, S4X 2R1	Provincial Advertising	Mar 2, 2016 Apr. 4, 2016	13,500	00	13,500	00
2)	PA Now. Com.	1311 Central Ave. PA S6V 6P5	PA Now. com	Mar 4, 2016 Apr. 4 2016	725	82	725	82
3)	Jenson Publishing	Box 1419 Warman S0K4S0	Valley News	Mar. 17, 24, 31 - 2016	734	83	734	83
4)	Wahaw Recorder	Box 9 Wahaw, SK S0K4P0	Wahaw Recorder	Mar 23, 30 2016	293	36	293	36
5)	Humboldt Journal	3355 Grandinway Hwy Regina Saskatchewan S4M 1Z5	East Central Trader	Mar. 18, 25 2016	492	16	492	16
6)	Seen Media	Box 7400 London, Ontario N5Y 4X3	Northeast Seen	Mar 25, 2016	461	48	461	48
7)	Sask. Newspaper Group	Box 3000 Moose Jaw, S6H 6E4	PA Rural Roots	Mar. 24, 31 2016	826	38	826	38
8)	Humboldt Journal	3355 Grandinway Highway Saskatchewan S4M 1Z5	East Central Trader	April 2016	246	08	246	08
Subtotal					(a) 17,340	11	(b) 17,340	11

Total:
(greater of (a) or (b))

17,340	11
17241.88	

Part II

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value	
1)	Office Experts Office Pro	Box 165 Humboldt SOK 2A0	Drop Cards	525	00	525	00
2)	Graphic Ad	Box 128 Humboldt SOK 2A0	Brochure, Letter head Donation Letter	1763	86	1763	86
3)	Creedworth Prairie Lumber	Box 128 Creedworth SOK 1B0	Lumber for Signs	1781	62	1781	62
4)	Country General Store	Creedworth, Sask SOK 1B0	Postage - Brochure Stamps	1231	30	1231	30
5)	Wahaw Hometown Foods	Wahaw SOK 4P0	Doughnuts	33	96	33	96
6)	Town of Wahaw	Wahaw SOK 4P0	Chair Rental	60	00	60	00
7)	Office Experts, Office Pro	Humboldt SOK 2A0	Stationery office supplies	202	81	202	81
8)	Mary Anne Seifer	Humboldt SOK 2A0	Keys - cell phone doughnuts, freight	157	90	157	90
9)	Deb Daniel	St. Louis S05200	Coffee Kettle Napkins	32	97	32	97
10)	Kris Bakkeings	Kenistino	Keys, screws, washers for Campaign signs	464	83	464	83
11)	Albrecht Kirsch	Medicine Lake SOK 2X0	Humboldt Lumber Mart rebate lumber	582	34	582	34
			cedar signs - Signs	2720	49	2720	49
			market signs - Car Wrap	1155	00	1155	00
12)	Thompson Signs	RR. 1 Prairie Centre S6V5P2	Billboard	1829 889	00 65	1829 889	00 65
Subtotal				(a)	12532 11,601	(b)	12532 11601

Total:
(greater of (a) or (b))

~~11,601.73~~
12532.08

Part II

Expenses

Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

(h) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim		Commercial Value	
Subtotal						(a)		(b)	

Total:
(greater of (a) or (b))

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Declaration of a Business Manager of a Candidate

I, Mary Anne Telfer of Box 2499 Humboldt, Sask.,
Name Address

being the Business Manager of Delbert Kirsch, a
Name of Candidate

candidate at the election held on the 4th day of April, 2016,

of a member of the Legislative Assembly of Saskatchewan,

solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not and to the best of my knowledge and belief no other person, nor any club, society, company or association has on behalf of the candidate made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I have received from the candidate, the sum of 5000.00
(Insert NO if the fact is so)

dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of defraying any expenses incurred on behalf of the candidate on account of or with respect to the conduct or management of the election;

and 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, and by virtue of the **Canada Evidence Act**.

Maryanne Telfer
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Cudworth in the
Province of Saskatchewan, on the 24 day of June, 2016.

Shawn Schmidt-Henduko
Person Authorized to Administer Oaths in Saskatchewan
Notary Public Exp Apr 30/21

Candidate's Declaration as to Expenses

I, Delbert Kirsch, whose
address is Box 209, Middle Lake Sask. and whose
occupation is Auctioneer, farmer, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of Batoche,
held on the 4th day of April, 2016, solemnly declare that I have

examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I have paid to my business manager, the sum of \$5,000.00
(Insert NO if the fact is so)
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

and 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, and by virtue of the **Canada Evidence Act**.


Signature of Candidate

Signed and declared before me by the above-named Candidate at Cudworth in the
Province of Saskatchewan, on the 24 day of June, 2016.


Person Authorized to Administer Oaths in Saskatchewan
Notary Public Exp. Apr 30/21



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Batoche Constituency Sask Party Association
Name of Corporation, Trust Fund or Constituency Association

Address P.O. Box 431

Radnor, Sask. S0K1B0
Postal Code

Telephone Number (306) 289-4205

I, the undersigned,

having authorization to act for the Batoche Constituency Sask Party Assoc.
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount

contributed to Deebert Kersch
Name of Candidate

a candidate at the election about to be held in the constituency of Batoche

April 13, 2016
Date

x [Signature]
Signature of Authorized Person

Kersch
Position Held

I, the undersigned, business manager for Deebert Kersch
Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

Marilynne Teepee
Signature of Business Manager

Sources and Amounts

- (Check one) This is a record of individual sources and amounts making up the contribution.
 This is a record of individual sources and amounts making up the fund.

(A) Contributions in excess of \$250.00

Note: List below, the aggregate value of contributions received in a year from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

Name of Contributor	Amount
2011 Election Return	18,333.00
2012 Golf Tournament	2,635.00
2012 Share of PA Premier's Supper	3644.00
2012 Share of Northern Golf Classic	4,500.00
2013 Share of PA Premier's Supper	6,244.00
2013 Share of Northern Golf Classic	3,991.00
2015 Share of PA Premier's Supper	8,416.00
10 individual contributions under \$250 each	1,600

