



E-412

Form VV

The Election Act, 1996
Section 261
(Forms E-413 and E-414)
(rev. 2005)

Candidate's Return of Election Expenses

Hubert Nerlien

Name of Candidate

Saskatchewan Party

Political Affiliation

April 4, 2016

Electoral Event/Date

Kelvington-Wadena

Constituency



*As Reviewed
D.*



Independent Auditor's Report

To Jackie Grisdale, Business Manager for Hubert Nerlien for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the Elections Act, 1996.

Report on the Return

We have audited the accompanying Candidates Return of Election Expenses (the "Return") for the candidacy of Hubert Nerlien, a candidate at the elections of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April, 2016 in the constituency of Kelvington-Wadena, which comprises the Summary of Contributions and Expenses, Schedules of Contribution from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations, and Any Other Persons or Groups of Persons and Statements of Services, Goods Supplied, Travel and Hire of Vehicles, Undisputed Claims Unpaid and Disputed Claims Unpaid.

This Return has been prepared by the Business Agent for the candidate based on the financial reporting provisions of Section 261 of the Elections Act, 1996, and the accounting guideline issued by Elections Saskatchewan.

On Behalf of

Hubert Nerlien

Name of Candidate

Return

I, Jackie Grisdale

Name

of PC Party of Saskatchewan

00000

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Resider: (306) 378-8440

Cellular: 306-378-8224

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

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

Jackie Grisdale

Signature of Business Manager

June 23, 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 the 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 service 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 the \$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.)

Committee to Elect Hugh Nerlien

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 \$ 46,075.00

I. Expenses

(a) Candidate's Campaign Expenses	\$ <u>3,031.54 \$1645.35</u>
(b) Petty Expenses	\$ <u>1,436.71</u> \$1181.52
(c) Hire of Premises	\$ <u>907.50</u>
(d) Advertising	\$ <u>15,546.01</u>
(e) Services	\$ <u>3,722.76 \$3667.18</u>
(f) Goods Supplied	\$ <u>7,722.86</u>
(g) Travel and Hire of Vehicle	\$ <u>369.86</u>
(h) Undisputed Claims Unpaid	\$ <u>0.00</u>
TOTAL EXPENSES	\$ <u>32,737.24 \$31040.28</u>
(i) Disputed Claims	\$ <u>0.00</u>
(p) Candidate Personal Expenses	\$ <u>0.00</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	27	\$ 12,275.00
2. Corporations	10	\$ 3,800.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	2	\$ 30,000.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
Total Contributions	39	\$ 46,075.00

Total Contributions (Excluding Excess Amount)	\$ 32,737.24
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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.

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.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Belchamber, Norman & Bonnie	\$ 1,000.00
Black, Wayne & Betty	\$ 500.00
Black, Wesley & Deon	\$ 2,000.00
Gaudreau, George & Hazel	\$ 1,000.00
Grisdale, Gary & Frances	\$ 400.00
Grisdale, Kelvin & Jackie	\$ 500.00
Hoffus, Douglas	\$ 500.00
Jackson, Robert & Janet	\$ 500.00
Nerlien, Hubert & Giselle	\$ 500.00
Pegg, Terry & MaryAnne	\$ 500.00
Sowa, Bell & Phyllis	\$ 550.00
Sowa, James & Hazelanne	\$ 300.00
Teale, Darren & Yoko	\$ 1,000.00
Zip, Terry & Leanne	\$ 1,000.00

Number of Contributors 14
Total Amount of all Category (A) Contributions \$ 10,250.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 13
Total Amount of all Category (B) Contributions \$ 2,025.00

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors 0
Total Amount of all Category (C) Contributions \$ 0.00

Total Number of Contributors 27
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 12,275.00

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Wheatbelt Sales (2003) Ltd.	\$ 500.00
Bendig Investments Ltd.	\$ 500.00
Kenzie Seeds Inc.	\$ 400.00
Kenzie Farms Inc.	\$ 300.00
Stegemann Logging Inc.	\$ 500.00
Stegemann Farms Inc.	\$ 500.00
Rick Prosko Farms	\$ 500.00

Number of Contributors	<u>7</u>	
Total Amount of all Category (A) Contributions		\$ <u>3,200.00</u>

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors	<u>3</u>	
Total Amount of all Category (B) Contributions		\$ <u>600.00</u>

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any corporation, of \$25.00 or less.

Number of Contributors	<u>0</u>	
Total Amount of all Category (C) Contributions		\$ <u>0.00</u>

Total Number of Contributors	<u>10</u>	
Total Contributions (Sum of Categories (A), (B), and (C))		\$ <u>3,800.00</u>

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
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There are no Contributions over \$250.00

Number of Contributors	<u>0</u>	
Total Amount of all Category (A) Contributions		\$ <u>0.00</u>

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors	<u>0</u>	
Total Amount of all Category (B) Contributions		\$ <u>0.00</u>

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.

Number of Contributors	<u>0</u>	
Total Amount of all Category (C) Contributions		\$ <u>0.00</u>

Total Number of Contributors	<u>0</u>	
Total Contributions (Sum of Categories (A), (B), and (C))		\$ <u>0.00</u>

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Kevlington-Wadena Constituency	\$ 2,000.00
Kevlington-Wadena Constituency	\$ 28,000.00

Number of Contributors 2
Total Amount of all Category (A) Contributions \$ 30,000.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors 0
Total Amount of all Category (B) Contributions \$ 0.00

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.

Number of Contributors 0
Total Amount of all Category (C) Contributions \$ 0.00

Total Number of Contributors 2
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 30,000.00

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
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There are no Contributions over \$250.00

Number of Contributors _____
Total Amount of all Category (A) Contributions _____ \$ _____

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of Contributors and the total value of contributions received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors _____
Total Amount of all Category (B) Contributions _____ \$ 0.00

(C) Contributions of \$25.00 or less

Note: Report the number of Contributors and the total value of contributions received, from any other person or groups of persons, of \$25.00 or less.

Number of Contributors _____
Total Amount of all Category (C) Contributions _____ \$ _____

Total Number of Contributors _____
Total Contributions. (Sum of Categories (A), (B), and (C)) _____ \$ 0.00

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 expensed must be attached to this Return.**

Total Amount \$ 0.00

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 expensed 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	\$ <u>0.00</u>
Rental Vehicle	\$ <u>0.00</u>
Private Vehicle	\$ <u>2,975.24</u>
Kilometres travelled <u>3807</u> <u>7,128.00</u> at <u>\$0.4174</u> cents per kilometre	
Bus Fare/Taxi	\$ <u>0.00</u>
Other (parking, etc.)	\$ <u>0.00</u>
Total of (A)	\$ <u>2,975.24 \$1589.05</u>
(B) Accommodation	
Hotel, Motel	\$ <u>0.00</u>
Temporary Residence	\$ <u>0.00</u>
Total of (B)	\$ <u>0.00</u>
(C) Living Allowance	
Meals	\$ <u>56.30</u>
Total (C)	\$ <u>56.30</u>
Total Candidates's Campaign Expenses	\$ <u>3,031.54 \$1645.35</u>
(Sum of Categories (A), (B) and (C))	

Part II

Expenses

(b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Authorized Purchaser	Amount Paid
B2	repay short term loan	Grisdale, Jackie	\$ 0 200.00
B3	cheque order	Grisdale, Jackie	\$ 158.64
B4	envelopes	Grisdale, Jackie	\$ 9.98
B5	envelopes, stamps, paper supplies	Megan, Rumbold	\$ 86.70
B6	envelopes, express post	Grisdale, Jackie	\$ 22.31
B7	pencils, tape, envelopes, stamps	Zip, Terry	\$ 442.37
B8	stamps	Boyko, Brenda	\$ 240.98
B9	expresspost	Grisdale, Jackie	\$ 12.34
B10	printer ink	Black, Wesley	\$ 86.89
B11	express post	Grisdale, Jackie	\$ 0 12.34
B12	expresspost	Grisdale, Jackie	\$ 0 -12.34
B13	express post / envelopes	Grisdale, Jackie	\$ 20.05
B14	postage	Wallin, Bonnie	\$ 37.80
B15	expresspost	Grisdale, Jackie	\$ 11.72
B16	Bank Service Charges	Grisdale, Jackie	\$ 19.00 49.51
B17	paper supplies	Zip, Terry	\$ 32.74
	Total		\$ 4,436.71

\$ 1181.52

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Part II

Expenses

(c) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, 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 Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
C1	Zip, Terry & Leanne	Box 811 Porcupine Plain, SK, S0E1H0	one month of office rental	campaign headquarters	Mar 4, 2016 to Apr 4, 2016	\$ 700.00	\$ 700.00
C2	Kelvington Golf Club	Box 728 Kelvington, SK, S0A1W0	club house rental for election nite	election nite results	Apr 4, 2016 to Apr 4, 2016	\$ 207.50	\$ 207.50
Subtotal						\$ 907.50	\$ 907.50

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

\$ 907.50

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
D1	Sask Party Kelvington-Wadena Constituency	Box 237 Archerhill, SK, S0E0B0	Advertising and polling during writ period	Mar 8, 2016 to Apr 4, 2016	\$ 13,500.00	\$ 13,500.00
D2	Pasquia Publishing Ltd.	Box 1660 Tisdale, SK, S0E1T0	6 x 24 Ad in the March 25th issue of the Parkland Review	Mar 25, 2016 to Mar 25, 2016	\$ 272.94	\$ 272.94
D3	Pasquia Publishing Ltd.	Box 1660 Tisdale, SK, S0E1T0	3 x 63 Ad in the March 18th issue of the Parkland Review	May 18, 2016 to May 18, 2016	\$ 269.68	\$ 269.68
D4	Northeast Sun	General Delivery Melfort, SK, S0E1E0	10 x 28 ad in the March 15th issue of the Northeast Sun	Mar 25, 2016 to Mar 25, 2016	\$ 363.30	\$ 363.30
D5	The Junction Review	Box 203 Hudson Bay, SK, S0E0Y0	Banner ad in two issues - March 17th and 31st.	May 27, 2016 to May 27, 2016	\$ 311.08	\$ 311.08
D6	Foam Lake Review Ltd.	Box 550 FOAM LAKE, SK, S0A1A0	Ad in two papers - Foam Lake Review and Ituna news - both in March 28th issue	Mar 28, 2016 to Mar 28, 2016	\$ 264.60	\$ 264.60
D7	Wadena News Ltd.	Box 100 Wadena, SK, S0A4J0	6' x 3" ad in two issues of the Wadena News - March 18th and March 25th	Mar 18, 2016 to Mar 25, 2016	\$ 346.82	\$ 346.82
D8	Wynyard Advance	Box 10 Wynyard, SK, S0A4T0	display ad in the Wynyard Advance in the March 28th issue	Mar 28, 2016 to Mar 28, 2016	\$ 217.61	\$ 217.61
Subtotal					\$ 15,546.01	\$ 15,546.01

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

\$ 15,546.01

Part II

Expenses

(e) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, 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	Nature of Work Done	Amount Paid	Commercial Value
E2	Amplify Digital Marketing	23 Dojack Place Regina, SK, S4R5P1	set up Sask Candidate website	\$ 1,644.50	\$ 1,644.50
E6	Fast Print Saskatoon	2938 Millar Avenue Saskatoon, SK, S7K5X7	two postal drops	\$ 1,621.33	\$ 1,621.33
E9	Sask Tel Mobility	123 Main Regina, SK, S4T1H5	2 cell phones for writ period	\$ 200.54	\$ 200.54
E12	Blair's Funeral Home Ltd.	205 - 1st Ave West Kelvington, SK, S0A1W0	photocopies	\$ 200.81	\$ 200.81
E13	Sask Tel Mobility	123 Main Regina, SK, S4T1H5	cell phone bills	\$ 55.58 \$ 3667.18	\$ 55.58 \$ 3667.18
Subtotal				\$ 3,722.76	\$ 3,722.76

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

\$ -3,722.76
\$ 3667.18

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
F2	Cowan Imaging Group/Megan Rumbold	801A - 47 St E Saskatoon, SK, S7K8G7	coroplast signs, banner, car magnets	\$ 188.99	\$ 188.99
F3	Cowan Imaging Group	801A - 47 St E Saskatoon, SK, S7K8G7	coroplast signs/sandwich board/car magnets/step stakes	\$ 944.55	\$ 944.55
F4	Cowan Imaging Group/Megan Rumbold	801A - 47 St E Saskatoon, SK, S7K8G7	coroplast signs/sandwich board/car magnets/step stakes	\$ 944.54	\$ 944.54
F5	Sask Party Kelvington-Wadena Constituency	Box 237 Archerhill, SK, S0E0B0	business cards	\$ 88.40	\$ 88.40
F6	Nerflen, Hugh	Box 249 Box Porcupine Plain, SK, S0E1V0	cups, napkins, blue tac for posters	\$ 19.39	\$ 19.39
F7	The Sask Party Fund Inc.	8135 Rochdale Blvd. Regina, SK, S4X2R1	business cards, door knock cards, postcards	\$ 443.20	\$ 443.20
F8	Fast Print Saskatoon	2938 Millar Avenue Saskatoon, SK, S7K5X7	brochures	\$ 2,189.64	\$ 2,189.64
F9	Fast Print Saskatoon	2938 Millar Avenue Saskatoon, SK, S7K5X7	business and door knockers	\$ 411.71	\$ 411.71
F10	Fast Print Saskatoon	2938 Millar Avenue Saskatoon, SK, S7K5X7	postcards - polling information	\$ 1,258.26	\$ 1,258.26
F11	Lucas Embroidery	Box 2711 Tisdale, SK, S0E1T0	book bags with Sask Party logo - to be used for thank you gifts	\$ 483.18	\$ 483.18
F12	Kelvington Villa Hotel	Box 658 Kelvington, SK, S0A1W0	buffet food for election nite	\$ 735.00	\$ 735.00
Subtotal				\$ 7,722.86	\$ 7,722.86

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

\$ 7,722.86

Part II

Expenses

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out 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	Nature of Claim	Amount Paid	Commercial Value
G1	Grisdale, Jackie	Box 39 Weekas, SK, S0E1V0	mileage for business manager to travel to campaign office	\$ 369.86	\$ 369.86
Subtotal				\$ 369.86	\$ 369.86

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

\$ 369.86

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.

Consec No.	Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgment	Amount of Claim	Commercial Value
							Subtotal \$	\$

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

\$

Part II

Expenses

(i) Disputed Claims

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Consec No.	Name	Address	Character of Disputed Claim	Amount Claimed	Commercial Value
				Subtotal \$	\$

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

\$



SASKATCHEWAN

Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASK Party Constituency of Kelvington-Wadena
Name of Corporation, Trust Fund or Constituency Association

Address Box 237
Archerwill SK SOE 0B0
Postal Code

Telephone Number (306) 323 4749

I, the undersigned, Lori Bernauer
having authorization to act for the Kelvington Wadena Saskatchewan 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 Hugh Nerlien,
Name of Candidate
a candidate at the election about to be held in the constituency of Kelvington - Wadena.

Nov. 28 / 2015
Date

L Bernauer
Signature of Authorized Person

Treasurer / Secretary
Position Held

I, the undersigned, business manager for Hugh Nerlien
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))*.

Bridale
Signature of Business Manager



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor KELVINGTON-WADENA CONSTITUENCY ASSOCIATION
Name of Corporation, Trust Fund or Constituency Association

Address P.O. Box 243

ROSE VALLEY SK. SOEIMO
Postal Code

Telephone Number (306) 322-5851

I, the undersigned,

having authorization to act for the KELVINGTON-WADENA COST. ASSOCIATION
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 HUGH NERLIEN
Name of Candidate

a candidate at the election about to be held in the constituency of KELVINGTON-WADENA.

JULY 29, 2015
Date

Grace Lund
Signature of Authorized Person

TREASURER
Position Held

I, the undersigned, business manager for HUGH NERLEIN
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)).

Brydau
Signature of Business Manager

