

## Candidate's Return of Election Expenses

MARK DOCHERTY

Name of Candidate

SASKATCHEWAN PARTY

Political Affiliation

2016 GENERAL ELECTION - APRIL 4, 2016

Electoral Event/Date

REGINA CORONATION PARK

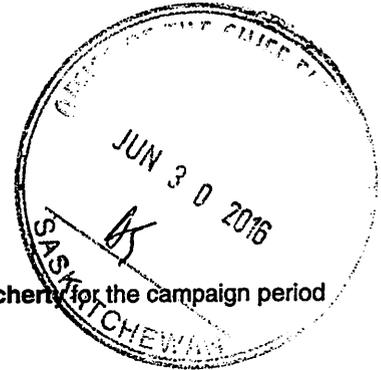
Constituency

AS Reviewed  
D.



## INDEPENDENT AUDITORS' REPORT

To the Business Manager David Keogan  
Of Candidate Mark Docherty



We have audited the accompanying return of election expenses of Mark Docherty for the campaign period from March 8, 2016 to April 4, 2016.

### *Management's Responsibility for the Return of Election Expenses*

Management is responsible for the preparation and fair presentation of the return of election expenses in accordance with Section 261 of *The Election Act*, 1996, and for such internal control as management determines is necessary to enable the preparation of the return of election expenses that is free from material misstatement, whether due to fraud or error.

### *Auditors' Responsibility*

Our responsibility is to express an opinion on this return of election expenses based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the return of election expenses is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the return of election expenses. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the return of election expenses, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the return of election expenses in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the return of election expenses.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### *Basis for Qualified Opinion*

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and we were not able to determine whether any adjustments might be necessary to those expenses.

### *Qualified Opinion*

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the return of election expenses presents fairly, in all material respects, the financial transactions of the candidate's campaign required by Section 261 of *The Election Act*, 1996 to be detailed in the return of election expenses for the campaign period from March 8, 2016 to April 4, 2016.

*Dudley & Company*

Dudley & Company LLP  
Chartered Professional Accountants

Regina, Saskatchewan  
June 27, 2016

On Behalf of

MARK DOCHERTY

Name of Candidate

Return

I, DAVID KEOGAN

of \_\_\_\_\_  
Address

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Residence (306) \_\_\_\_\_

business (306) \_\_\_\_\_

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 4<sup>th</sup> day of APRIL, 2016, in the constituency of REGINA CORONATION PARK

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

Keogan  
Signature of Business Manager

June 17, 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 expended 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.)

DAVID KEOGAN FOR MARK DOHERTY  
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.)

DAVID KEOGAN FOR MARK DOHERTY  
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)

\$ 52,511.74

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)

\$ 0

(b) Petty Expenses (total page 14)

\$ 922.27

(c) Hire of Premises (total page 15)

\$ 2,625.00

(d) Advertising (total page 16)

\$ ~~10,728.80~~

19,349.13

(e) Services (total page 17)

\$ ~~12,305.09~~

4,263.25

(f) Goods Supplied (total page 18)

\$ 6,808.35

(g) Travel and Hire of Vehicle (total page 19)

\$ 0

(h) Undisputed Claims Unpaid (total page 20)

\$ 0

33,968.00

TOTAL EXPENSES

\$ ~~34,389.50~~

(i) Disputed Claims (total page 21)

\$ 0

Candidate Personal Expenses (total page 13)

\$ 0

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	19	\$7339.50
2. Corporations	9	\$5093.50
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	2	\$29,900.00
5. Any other Persons or Groups of Persons	1	\$10,178.74
<b>Total Contributions</b>	<b>31</b>	<b>\$52,511.74</b>

~~34,509.50~~ 33,968.00

<b>Total Contributions (Excluding Excess Amount)</b>	<del>\$52,511.74</del>
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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.

David Keogan, Business Manager  
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.

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**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 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                     

**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	_____
Rental Vehicle	_____
Private Vehicle	_____
Kilometres travelled _____ at _____ cents per kilometre	_____
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____
Total of (A)	<u>                    </u>

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(B) Accommodation

Hotel, Motel	_____
Temporary Residence	_____
Total of (B)	<u>                    </u>

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(C) Living Allowance

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

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**Total Candidate's Campaign Expenses**                       
(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	Amount Paid
1	Canada Post - 1 Postage Stamp	1 <sup>05</sup>
2	Cheque #000016 - LISA DANYLUK - Tim Hortons - food for volunteers - 12. <sup>48</sup> - Dollarama - supplies for installing large lawn signs - food for volunteers - 11. <sup>95</sup> - Dollarama - kitchen supplies - 16. <sup>77</sup> - Wal-mart - food and drinks for volunteers - kitchen supplies - 19. <sup>47</sup>	60 <sup>67</sup>
3	Cheque #000018 - DAVID KEOGAN - Dollarama - Kitchen and Office Supplies - 15. <sup>13</sup> - Real Canadian Superstore - kitchen supplies - bathroom supplies - 19. <sup>08</sup> - Staples - office supplies - 108. <sup>82</sup> - The Home Depot - whiteboard for office - 52. <sup>72</sup> - Canadian Tire - wire cutters for installing lawn signs - 25. <sup>29</sup>	221 <sup>04</sup>
4	Cheque #000019 - JENNIFER HARTUNG - Canadian Tire - telephone - 33. <sup>12</sup> - Staples - folders for assembling scrutineer kits - 40. <sup>07</sup> - Dollarama - puzzle books for scrutineer kits - 12. <sup>60</sup>	85 <sup>79</sup>
	Total	368 <sup>55</sup>

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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid
5	Cheque #000028 - CAITLIN LANE-GRAHAM	51 <sup>61</sup>
	- Subway - food for volunteers - 8. <sup>40</sup>	
	- Sobey's - food for volunteers - 7. <sup>84</sup>	
	- Subway - food for volunteers - 13. <sup>65</sup>	
	- Subway - food for volunteers - 8. <sup>19</sup>	
	- Sobey's - food for volunteers - 13. <sup>58</sup>	
6	Cheque #000032 - JENNIFER HARTUNG	66 <sup>56</sup>
	- Staples - printing/copying bingo sheets and instructions for scrutineer kits - 66. <sup>56</sup>	
7	Cheque #000033 - LISA DANYLUK	403 <sup>94</sup>
	- Safeway - food and coffee for volunteers - 27. <sup>98</sup>	
	- Ukrainian Coop - food for volunteers - 47. <sup>90</sup>	
	- The Source - Phones for Campaign office - 50. <sup>43</sup>	
	- Safeway - food for volunteers - 48. <sup>21</sup>	
	- Walmart - food for volunteers - kitchen supplies - 72. <sup>36</sup>	
	- Luigi's Pasta House - food for volunteers - 122. <sup>85</sup>	
	- Staples - paper for campaign office - 34. <sup>71</sup>	
8	Cheque #000034 - REAGAN SEIDLER	13 <sup>00</sup>
	- A&W - food for volunteers - 13. <sup>00</sup>	
9	Staples - Campaign office stationery ↳ From Petty Cash	18 <sup>61</sup>
	Total	553 <sup>72</sup>



## 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
1	DAVID KEOGAN	2722 PARTRIDGE CRES. REGINA, SK S4R 8J5	FACEBOOK, INC.	April 3-4	41 80	41 80
2	SASKATCHEWAN PARTY	6135 ROCKDALE BLVD. REGINA, SK S4X 2R1	As Attached	As Attached	10687 00 <del>10,687 00</del> 13,500	10687 00 <del>10,687 00</del> 13,500
3	Outfront Media Canada LP	377 Home Avenue, Toronto, ON, M8W 1Z6	20'x10' Outdoor Billboard		1338 75	1338 75
4	Pattison Outdoor Advertising	2700 Matheson Blvd East, 500, West Tower, Mississauga	20'x10' outdoor billboard 72'x29' Bus Bench Ads		3329 96	3329 96
5	Sleek Advertising LTD	1212 Scarth street Regina, SK S4R 2E6	Design + production of image for Pattison		121 00	121 00
6	Canadian Digital Network	201-1916 Dewdney Ave, Regina, SK S4R 1G9	2 outdoor digital billboard spots		2499 50	2499 50
7	Hans Greenaway communications LTD	614 main street Saskatoon, SK S7H0J8			323 52	323 52
8	Pennco Portables	1702 Saskatchewan Ave Saskatoon, SK S7K 1P8	Portable billboard rental		1007 60	1007 60
					19319 13	19319 13
					<del>13,541.80</del>	13,541.80
					(a) 10728 50	(b) 10728 80

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

10728 80

13,541.80  
19,319.13

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
1	Outfront Media Canada LP	377 Horner Avenue Toronto, ON M9W 1Z6	20' x 10' Outdoor Billboards	<del>1338.75</del>	<del>1338.75</del>
2	Pattison Outdoor Advertising LP	2700 Matheson Blvd. East Suite 500, West Tower Mississauga, ON L4W 4V9	20' x 10' Outdoor Billboards 72" x 24" Bus Bench Ads.	<del>3751.46</del>	<del>3751.46</del>
3	Sleek Advertising Ltd.	1212 Scarth Street Regina, SK S4R 2E6	Design and Production of image for Pattison Billboards	<del>121.00</del>	<del>121.00</del>
4	Canadian Digital Network Ltd.	201-1916 Dowdney Avenue Regina, SK S4R 1G9	2 Outdoor Digital Billboard Spots	<del>2499.50</del>	<del>2499.50</del>
Subtotal				(a) <del>7710.71</del>	(b) <del>7710.71</del>

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

~~7710.71~~

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
5	Royal Bank of Canada	950 Victoria Ave. East Regina, SK S4N 7A9	Banking Fees	60 <sup>01</sup>	60 <sup>01</sup>
6	Inland Audio Visual	2501 7 <sup>th</sup> Avenue Regina, SK S4R 1C7	TV Rental for campaign office for election day.	110 <sup>00</sup>	110 <sup>00</sup>
7	Harris Greenaway Communications Ltd.	619 Main Street Saskatoon, SK S7H 0J8		<del>323<sup>52</sup></del>	<del>323<sup>52</sup></del>
8	Pennco Portables	1702 Saskatchewan Ave. Saskatoon, SK S7K 1P8	Portable billboard rental	<del>1007<sup>60</sup></del>	<del>1007<sup>60</sup></del>
9	SaskTel	2121 Saskatchewan Drive Regina, SK <del>S4R</del> S4P 3Y2	Telephone and internet service for campaign office	1280 <sup>24</sup>	1280 <sup>24</sup>
Subtotal				(a) <del>2791<sup>37</sup></del>	(b) <del>2781<sup>37</sup></del>

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

<del>2781<sup>37</sup></del>	<del>37</del>
1450	25

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
10	Saskatchewan Party	6135 Rochdale Blvd. Regina, SK S4X 2R1	Polling	2813 <sup>00</sup>	2813 <sup>00</sup>
Subtotal				(a) 2813 <sup>00</sup>	(b) 2813 <sup>00</sup>

Total:  
(greater of (a) or (b)) 2813<sup>00</sup>

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Grand Total ~~\$13,305.08~~  
4,263.25

## 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	Royal Bank of Canada	950 Victoria Avenue East Regina, SK S4N 7A9	Cheques and Deposit Slips	163 <sup>09</sup>	163 <sup>09</sup>
2	Western Litho Printers	300 Dowdney Avenue Regina, SK S4N 0E8	Drop Cards, Candidate Business Cards, Candidate, Letterhead	874 <sup>50</sup>	874 <sup>50</sup>
3	Supreme Basics	310 Henderson Drive Regina, SK S4N 5W7	Printer Toner	131 <sup>87</sup>	131 <sup>87</sup>
4	Western Litho Printers	300 Dowdney Avenue Regina, SK S4N 0E8	"Re-elect" stickers for old lawn signs	253 <sup>00</sup>	253 <sup>00</sup>
5	The Home Depot	1030 Pasqua Street North Regina, SK S4X 4V3	Rebar for installing 4" x 4" lawn signs	199 <sup>66</sup>	199 <sup>66</sup>
Subtotal				(a) 1622 <sup>12</sup>	(b) 1622 <sup>12</sup>

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

1622	12
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## 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
6	The Saskatchewan Party	6135 Rookdale Blvd. Regina, SK S4X 2R1	Scanner	229 <sup>00</sup>	229 <sup>00</sup>
7	Supreme Basics	310 Henderson Drive, Regina, SK S4N 5W7	Printer Toner	131 <sup>87</sup>	131 <sup>87</sup>
8	Staples Canada	660 Albert St., Regina S4R 2P3	Name badges for scrutineers	10 <sup>20</sup>	10 <sup>20</sup>
9	Western Litho Printers	300 Dewdney Ave. Regina S4N 0E6	Drop Cards, GOTV Cards, Lawn Signs	2879 <sup>80</sup>	2879 <sup>80</sup>
10	Lisa Danyluk	2109 Grant Rd., Regina S4S 5C9	Printer/Scanners and Shredder	0 <sup>00</sup>	225 <sup>00</sup>
11	Beer Brothers	1821A Scarth Street Regina, SK S4P 2G9	Food for volunteers	0 <sup>00</sup>	707 <sup>50</sup>
Subtotal				(a) 3250 <sup>87</sup>	(b) 4183 <sup>38</sup>
				Total: (greater of (a) or (b))	4183 <sup>38</sup>

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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
12	Committee to Elect Mark Docherty	2109 Grant Rd. Regina S4S509	Used lawn signs from 2011 election	0 <sup>00</sup>	666 <sup>85</sup>
	Cowan Imaging Group	801A 47 Street East Saskatoon, SK S7K 8G7			
13	Sunbird Travel	6248 Rochdale Blvd. Regina, SK S4X 4K8	Food for volunteers on March 26 and Election Day	0 <sup>00</sup>	336 <sup>00</sup>
				Subtotal (a)	0 <sup>00</sup>
					(b) 1002 <sup>85</sup>

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

1002	85
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Grand  
Total

6808.<sup>35</sup>



**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))									



### Declaration of a Business Manager of a Candidate

I, DAVID KEOGAN of \_\_\_\_\_,  
Name Address

being the Business Manager of MARK DOHERTY, a  
Name of Candidate

candidate at the election held on the 4<sup>th</sup> 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 NO  
(Insert NO if the fact is so)

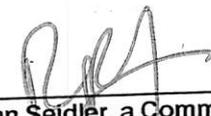
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other 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**.

  
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Regina in the

Province of Saskatchewan, on the 17 day of June, 2016.

  
Reagan Seidler, a Commissioner for Oaths  
for the Province of Saskatchewan. My Appointment  
expires November 30, 2020.



Candidate's Declaration as to Expenses

I, Mark Docherty, whose

address is \_\_\_\_\_ and whose

occupation is Educator / Instructor, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of REGINA CORONATION PARK,

held on the 4<sup>th</sup> 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 NO  
(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]  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the  
Province of Saskatchewan, on the 17 day of June, 2016.

[Signature]  
Regan Seidler, a Commissioner for Oaths  
for the Province of Saskatchewan. My Appointment  
expires November 30, 2020.



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Lumsden-Morse Sask Party  
Name of Corporation, Trust Fund or Constituency Association

Address Box 383  
Caronport, SK S0H 0S0  
Postal Code

Telephone Number ( 306 ) 756-2775

I, the undersigned, Marlie McLeod

having authorization to act for the Lumsden-Morse Sask Party  
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 Committee to Elect Mark Docherty  
Name of Candidate

a candidate at the election about to be held in the constituency of Regina Coronation Park

March 8, 2016  
Date

mmLeod  
Signature of Authorized Person  
Treasurer  
Position Held

I, the undersigned, business manager for Mark Docherty  
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)).

[Signature]  
Signature of Business Manager





# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor REGINA CORONATION PARK CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address 107 MCCAUL CRESCENT

REGINA, SK S4R 3K4  
Postal Code

Telephone Number ( ) \_\_\_\_\_

I, the undersigned, SHANNON ANDREWS

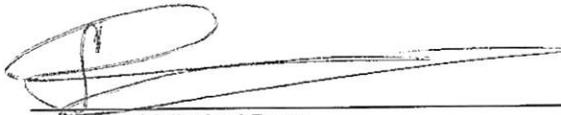
having authorization to act for the REGINA CORONATION PARK CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

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 MARK DOHERTY  
Name of Candidate

a candidate at the election about to be held in the constituency of REGINA CORONATION PARK.

May 24/2016  
Date

  
Signature of Authorized Person  
PRESIDENT  
Position Held

I, the undersigned, business manager for Mark Docherty  
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)).

  
Signature of Business Manager



