

## Candidate's Return of Election Expenses

Gene Makowsky

Name of Candidate

Saskatchewan Party

Political Affiliation

April 4, 2016

Electoral Event/Date

Regina Gardiner Park

Constituency



*As Reviewed*  
*[Signature]*

**INDEPENDENT AUDITORS' REPORT**



To the Business Manager Dianne Hopkie  
Of Candidate Gene Makowsky

We have audited the accompanying return of election expenses of **Gene Makowsky** 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 LLP  
Chartered Professional Accountants

Regina, Saskatchewan  
May 26, 2016



**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.)

DIANNE HOPKIE, BUSINESS MANAGER  
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.)

DIANNE HOPKIE, BUSINESS MANAGER  
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 \$ 56,512.10

**I. Expenses**

(a) Candidate's Campaign Expenses	\$	<u>0.00</u>
(b) Petty Expenses	\$	<u>681.68</u>
(c) Hire of Premises	\$	<u>3,045.00</u>
(d) Advertising	\$	<u>33,391.16</u>
(e) Services	\$	<u><del>5,450.76</del> 4681.06</u>
(f) Goods Supplied	\$	<u><del>9,935.04</del> 10704.74</u>
(g) Travel and Hire of Vehicle	\$	<u>0.00</u>
(h) Undisputed Claims Unpaid	\$	<u>0.00</u>
TOTAL EXPENSES	\$	<u>52,503.64</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	26	\$ 9,456.00
2. Corporations	8	\$ 5,546.56
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 41,509.54
5. Any other Persons or Groups of Persons	0	\$ 0.00
<b>Total Contributions</b>	<b>35</b>	<b>\$ 56,512.10</b>

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ 52,503.64</b>
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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.

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Name of Payee

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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.

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Name of Payee

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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.

**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
Barr, Kristen	\$ 750.00
Brandvold, Roger	\$ 500.00
Dedman, Alan	\$ 500.00
Geddes, Velma	\$ 500.00
Hopkie, Dianne	\$ 715.00
<i>Donation in Kind</i> \$ 20.00	
<i>Donation in Kind</i> \$ 100.00	
<i>Donation in Kind</i> \$ 20.00	
<i>Donation in Kind</i> \$ 75.00	
<i>Contribution</i> \$ 500.00	
Kelly, H. Kerby	\$ 500.00
Kesslering, Dawn	\$ 1,000.00
Kesslering, Monte	\$ 500.00
Makowsky, Mae	\$ 300.00
Marquart, Anthony	\$ 1,500.00
Reich, Clay	\$ 550.00
<i>Donation in Kind</i> \$ 20.00	
<i>Donation in Kind</i> \$ 30.00	
<i>Contribution</i> \$ 500.00	
Ruller, Sheree	\$ 677.00
<i>Donation in Kind</i> \$ 20.00	
<i>Donation in Kind</i> \$ 57.00	
<i>Contribution</i> \$ 600.00	

Number of Contributors 12  
 Total Amount of all Category (A) Contributions \$ 7,992.00

**(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 8  
 Total Amount of all Category (B) Contributions \$ 1,350.00

**(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 6  
 Total Amount of all Category (C) Contributions \$ 114.00

**Total Number of Contributors** 26  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 9,456.00

**Schedule: 2. Corporations**

**(A) Contributions in excess of \$250.00**

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

<b>Name of Contributor</b>	<b>Amount</b>
Aaron Runge Law Consulting Professional Corporation	\$ 400.00
Mitchell Developments	\$ 1,000.00
Pinnacle Developments Inc. <i>Donation in Kind \$ 1,995.00</i>	\$ 1,995.00
Dynacare	\$ 750.00
4 Seasons	\$ 910.00

Number of Contributors 5  
Total Amount of all Category (A) Contributions \$ 5,055.00

**(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 corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors 3  
Total Amount of all Category (B) Contributions \$ 491.56

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

**Total Number of Contributors** 8  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 5,546.56

**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
<i>There are no Contributions over \$250.00</i>	

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

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

**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
Saskatchewan Party Regina Gardiner Park Constituency Association	\$ 41,509.54
<i>Donation in Kind</i> \$ 150.00	
<i>Donation in Kind</i> \$ 16.98	
<i>Contribution</i> \$ <del>41,342.56</del> \$ 11,342.56	
<i>Loan</i> \$ 30,000.00	

Number of Contributors 1  
 Total Amount of all Category (A) Contributions \$ 41,509.54

**(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** 1  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 41,509.54

**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

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**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.	\$
<b>Total</b>	<b>\$</b>

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>0.00</u>
Kilometres travelled <u>0.00</u> at <u>\$0.00</u> cents per kilometre		
Bus Fare/Taxi	\$	<u>0.00</u>
Other (parking, etc.)	\$	<u>0.00</u>
Total of (A)		\$ <u>0.00</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>0.00</u>
Total (C)		\$ <u>0.00</u>

**Total Candidates's Campaign Expenses** \$ 0.00  
(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 expended supported by supplier documents, bills and proofs of payment.**

<b>Consec. No.</b>	<b>Particulars</b>	<b>Authorized Purchaser</b>	<b>Amount Paid</b>
B1	Office Supplies	Reich, Clay	\$ 29.70
B2	Office Supplies	Ruller, Sheree	\$ 49.40
B3	Office Keys	Hopkie, Dianne	\$ 17.96
B4	Office Supplies	Hopkie, Dianne	\$ 8.80
B5	Office Supplies	Hopkie, Dianne	\$ 50.03
B6	Office Supplies	Hopkie, Dianne	\$ 35.05
B7	Office Supplies	Hopkie, Dianne	\$ 54.96
B8	Office Supplies	Hopkie, Dianne	\$ 23.00
B9	Office Supplies	Hopkie, Dianne	\$ 112.15
B10	Office Supplies	Reich, Clay	\$ 6.60
B11	Office Supplies	Reich, Clay	\$ 211.85
B12	Office Supplies	Hutchings, Gary	\$ 33.80
B13	Office Supplies	Hutchings, Gary	\$ 42.67
B14	Office Supplies	Hutchings, Gary	\$ 5.71
	<b>Total</b>		<b>\$ 681.68</b>

**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	Pinnacle Developments Inc.	ICR Commercial Real Estate 374 Albert St Regina, SK, S4R2N7	Office Rent	Campaign Office	Mar 8, 2016 to Apr 7, 2016	\$ 1,050.00	\$ 3,045.00
<b>Subtotal</b>						<b>\$ 1,050.00</b>	<b>\$ 3,045.00</b>

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

**\$ 3,045.00**

**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	Harvard Broadcasting	Century Plaza 1900 Rose St Regina, SK, S4P0A9	my 92.1 Radio Station	Mar 14, 2016 to Mar 20, 2016	\$ 4,985.51	\$ 4,985.51
D2	Harvard Broadcasting	Century Plaza 1900 Rose St Regina, SK, S4P0A9	my 92.1 Radio Station	Mar 21, 2016 to Mar 27, 2016	\$ 4,629.40	\$ 4,629.40
D3	Harvard Broadcasting	Century Plaza 1900 Rose St Regina, SK, S4P0A9	my 92.1 Radio Station	Mar 28, 2016 to Apr 4, 2016	\$ 7,122.15	\$ 7,122.15
D4	Harvard Broadcasting	Century Plaza 1900 Rose St Regina, SK, S4P0A9	the Wolf 104.9 Radio Station	Mar 31, 2016 to Apr 4, 2016	\$ 3,154.10	\$ 3,154.10
D5	The Saskatchewan Party Fund Inc.	6135 Rochdale Blvd Regina, SK, S4X2R1	Provincial Joint Agreement for Advertising & Polling	Mar 8, 2016 to Apr 4, 2016	\$ 13,500.00	\$ 13,500.00
<b>Subtotal</b>					<b>\$ 33,391.16</b>	<b>\$ 33,391.16</b>

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

**\$ 33,391.16**

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
E1	Dusyik & Barlow Insurance	302 University Park Dr Regina, SK, S4V0Y8	Office Insurance	\$ 133.33	\$ 133.33
E2	Gold Business Machines Ltd.	1050 Winnipeg St Regina, SK, S4R8P8	Photocopier Rental <i>redistributed to Goods Supplied</i>	\$ 146.72	\$ 146.72
E4	Saskatchewan Party Regina Gardiner Park Constituency Association	PO Box 21068 Regina, SK, S4V4J4	2 Scanner Rentals <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 150.00
E5	Saskatchewan Party Regina Gardiner Park Constituency Association	PO Box 21068 Regina, SK, S4V1J4	Mailbox Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 16.98
E6	Reich, Clay	309 Avon Dr Regina, SK, S4V1L8	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E7	Ruller, Sheree	11 Daniels Cres Regina, SK, S4N1M5	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E8	Hopkie, Dianne	8034 Sherwood Place Regina, SK, S4Y1A7	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E9	Hopkie, Dianne	8034 Sherwood Place Regina, SK, S4Y1A7	Computer <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 100.00
E10	Makowsky, Gene	3812 Thames Rd Regina, SK, S4V2Z8	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E11	Hutchings, Gary	3512 Albert St Regina, SK, S4S3P3	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E12	Krawchuk, Bob	1508 Dove Rd Regina, SK, S4Z1A1	Cell Phone <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E13	Reich, Clay	309 Avon Dr Regina, SK, S4V1L8	Office Furniture Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 30.00
E14	Ruller, Sheree	11 Daniels Cres Regina, SK, S4N1M5	Office Furniture Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 57.00
E15	Glaze, Ellen	3022 Salterio Cres Regina, SK, S4V1C9	Office TV Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 24.00
E16	Duke, Shelley	D54, 1400 12th Ave E Regina, SK, S4N0M6	Office Furniture Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 10.00
E17	Hopkie, Dianne	8034 Sherwood Place Regina, SK, S4Y1A7	Office Water Cooler Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E18	Persicke, Leanne	3542 Sandringham Rd Regina, SK, S4V3C8	Office Furniture Rental <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 20.00
E19	Conexus Credit Union	PO Box 1960 Stn Main Regina, SK, S4P4M1	Bank Interest	\$ 34.00	\$ 34.00
E20	Gold Business Machines Ltd.	1050 Winnipeg St Regina, SK, S4R8P8	Copier Usage	\$ 0.00	\$ 91.56
E21	Hopkie, Dianne	8034 Sherwood Place Regina, SK, S4Y1A7	Printer <i>redistributed to Goods Supplied</i>	\$ 0.00	\$ 75.00
E22	SaskParty Fund	6135 Rochdale Blvd Regina, SK, S4X2R1	Direct Mail	\$ 1,001.68	\$ 1,001.68
E23	SaskParty Fund	6135 Rochdale Blvd Regina, SK, S4X2R1	Direct Mail	\$ 996.58	\$ 996.58
E24	SaskParty Fund	6135 Rochdale Blvd Regina, SK, S4X2R1	Direct Mail	\$ 996.58	\$ 996.58
E25	SaskTel	PO Box 2121 Stn Main Regina, SK, S4P4C5	Phones & Internet	\$ 1,427.33	\$ 1,427.33
				4589.51	
Subtotal				\$ 4,736.22	\$ 5,450.76

266 (1)(a)

4681 06

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

\$ 5,450.76

4681.06

**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	Creative Edge Advertising	1140 Broad St Regina, SK, S4R1X8	Campaign Buttons	\$ 367.40	\$ 367.40
F3	Home Depot	1887 Victoria Ave E Regina, SK, S4N6E6	Materials for Lawn Signs	\$ 214.25	\$ 214.25
F4	Pioneer Salvage Sales Regina	670 Cornwall St Regina, SK, S4R1J4	Used Office Chairs	\$ 25.00	\$ 25.00
F5	Grand Valley Press	PQ Box 1150 Moose Jaw, SK, S6H4P8	Candidate Drop Cards	\$ 3,339.45	\$ 3,339.45
F7	Cravings All Day Grill	1883 Victoria Ave E Regina, SK, S4N6E6	Pizza for Volunteers	\$ 88.20	\$ 88.20
F10	Renewed Technology	1019 Osler St Regina, SK, S4R8N5	Purchase of Computers	\$ 907.50	\$ 907.50
F16	Nimbus Water Shops	1075 McDonald St Regina, SK, S4N2X9	Water for Office	\$ 89.95	\$ 89.95
F17	Western Litho Printers	300 Dewdney Ave Regina, SK, S4N1K5	Candidate Brochures	\$ 1,248.50	\$ 1,248.50
F19	Cowan Imaging Group	801A-47 St E Saskatoon, SK, S7K8G7	Lawn Signs-previously claimed 2011	\$ 415.80	\$ 415.80
F20	Cowan Imaging Group	801A-47 St E Saskatoon, SK, S7K8G7	Lawn Signs-previously claimed 2011	\$ 1,379.95	\$ 1,379.95
F21	Cowan Imaging Group	801A-47 St E Saskatoon, SK, S7K8G7	Lawn Signs-previously claimed 2011	\$ 806.74	\$ 806.74
F22	Superstore	1584-2055 Prince of Wales Dr Regina, SK, S4V3A3	Food for Volunteers	\$ 43.21	\$ 43.21
F23	Safeway	2223 Victoria Ave Regina, SK, S4N6E4	Food for Volunteers	\$ 49.68	\$ 49.68
F24	Safeway	2223 Victoria Ave Regina, SK, S4N6E4	Food for Volunteers	\$ 31.48	\$ 31.48
F25	Sobeys	4250 Albert St Regina, SK, S4S3R9	Food for Volunteers	\$ 18.11	\$ 18.11
F26	4 Seasons	909 Arcola Ave E Regina, SK, S4S6G3	Food for Volunteers	\$ 909.82	\$ 909.82
				10087.74	10629.74
<b>Subtotal</b>				<b>\$ -9,935.04</b>	<b>\$ -9,935.04</b>

27 (refer to E-2), Gold Business Machine, photocopier rental \$146.72 \$146.72  
 28 (refer to E-4), SK Party CA, 2 scanner rentals \$0.00 \$130.00 266(1)(b)  
 29 (refer to E-5), SK Party CA, mailbox rental \$0.00 \$16.98 266(1)(b)  
 30 (refer to E-6), Reich, Clay, cell phone \$0.00 \$20.00 266(1)(b)  
 31 (refer to E-7), Ruller, Sherree, cell phone \$0.00 \$20.00 266(1)(b)  
 32 (refer to E-8), Hopkie, Dianne, cell phone \$0.00 \$20.00 266(1)(b)  
 33 (refer to E-9), Hopkie, Dianne, computer \$0.00 \$100.00 266(1)(b)  
 34 (refer to E-10), Marowsky, Gene, cell phone \$0.00 \$20.00 266(1)(b)

-35 (refer to E-11), Hutchings, Gary, cell phone,	\$0.00	\$20.00	266(1)(a)
-36 (refer to E-12), Krawchuk, Bob, cell phone,	\$0.00	\$20.00	266(1)(a)
-37 (refer to E-13), Reich, Cley, Office furniture rental	\$0.00	\$30.00	266(1)(a)
-38 (refer to E-14), Ruller, Sherene, Office furniture rental	\$0.00	\$57.00	266(1)(a)
-39 (refer to E-15), Glaze, Ellen, Office TV rental	\$0.00	\$24.00	266(1)(a)
-40 (refer to E-16), Duke, Shelley, Office furniture rental	\$0.00	\$10.00	266(1)(a)
-41 (refer to E-17), Hopkie, Dianne, Office water cooler rent.	\$0.00	\$20.00	266(1)(a)
-42 (refer to E-18), Persicke, Leanne, Office furniture rental	\$0.00	\$20.00	266(1)(a)
-43 (refer to E-21), Hopkie, Dianne, Printer	\$0.00	\$75	266(1)(a)
	<u>\$10081.76</u>	<u>\$10704.74</u>	

total : \$10704.<sup>74</sup>  
(greater of (a) or (b))

**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
				Subtotal \$	\$
			<b>Total:</b> (greater of (a) or (b))	\$	

**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	\$	\$
							<b>Total:</b> (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))

\$





### Candidate's Declaration as to Expenses

I, Gene Makowsky

Name

of

Address

Postal Code

having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Gardiner Park,

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 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 of Candidate

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

Province of Saskatchewan, on the 31st day of May, 2016.  
Day Month Year

Person Authorized to Administer Oaths in Saskatchewan



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASKATCHEWAN PARTY REGINA GARDINER PARK CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address PO BOX 21068 GARDINER PARK RPO

REGINA SASKATCHEWAN

S4V 1J4  
Postal Code

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

I, the undersigned, SHEREE RULLER

having authorization to act for the SASKATCHEWAN PARTY REGINA GARDINER 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 GENE MAKOWSKY  
Name of Candidate

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

MARCH 4, 2016  
Date

Sheree L. Ruller.  
Signature of Authorized Person

VICE PRESIDENT  
Position Held

I, the undersigned, business manager for GENE MAKOWSKY  
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)).

D. Hopkie  
Signature of Business Manager







# Statement of Contribution Corporation, Trust Fund or Constituency Association

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

Address PO BOX 21068 GARDINER PARK RPO

REGINA SK

S4V 1J4

Postal Code

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

I, the undersigned, SHEREE RULLER

having authorization to act for the SASKPARTY REGINA GARDINER 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 GENE MAKOWSKY,  
Name of Candidate

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

March 24 / 2016

Date

Sheree K. Puller

Signature of Authorized Person

VICE PRESIDENT

Position Held

I, the undersigned, business manager for GENE MAKOWSKY  
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)).

D. Hepkie

Signature of Business Manager







# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASKATCHEWAN PARTY REGINA GARDINER PARK CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address PO BOX 21068 GARDINER PARK RPO  
REGINA SK S4V 1J4  
Postal Code

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

I, the undersigned, SHEREE RULLER

having authorization to act for the SASKATCHEWAN PARTY REGINA GARDINER 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 GENE MAKOWSKY  
Name of Candidate

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

March 10/2016  
Date

Sheree Ruller  
Signature of Authorized Person

VICE PRESIDENT  
Position Held

I, the undersigned, business manager for GENE MAKOWSKY  
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)).

D. Hopkie  
Signature of Business Manager







# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASKATCHEWAN PARTY REGINA GARDINER PARK CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address PO BOX 21068 GARDINER PARK RPO  
REGINA SASKATCHEWAN S4V 1J4  
Postal Code

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

I, the undersigned, SHEREE RULLER

having authorization to act for the SASKATCHEWAN PARTY REGINA GARDINER 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 GENE MAKOWSKY,  
Name of Candidate

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

FEBRUARY 10, 2016  
Date

Sherree Ruller  
Signature of Authorized Person

V-President.  
Position Held

I, the undersigned, business manager for GENE MAKOWSKY  
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)).

D. Heplice  
Signature of Business Manager



