



E-412

Form VV

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

Candidate's Return of Election Expenses

Name of Candidate Kevin Doherty

Political Affiliation Sask. Party

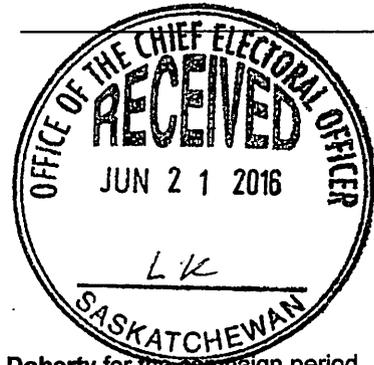
Electional Event/Date April 4th, 2016

Constituency Regina Northeast



AS Reviewed
D.

INDEPENDENT AUDITORS' REPORT



To the Business Manager Vic Pankratz
Of Candidate Kevin Doherty

We have audited the accompanying return of election expenses of Kevin Doherty 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.

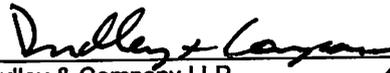
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

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
June 6, 2016

On Behalf of

Kevin Doherty
Name of Candidate

Return

I, Vic Pankatz of _____
Name Address

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Residence _____ Business () _____

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

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

[Signature]
Signature of Business Manager

April 20, 2016
Date

Note

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

Subsection 261(1)

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

Subsection 261(1)

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

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

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

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

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

Regina Northeast Constituency
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.)

Regina Northeast Constituency
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)

\$ ~~63,610.⁰⁰~~ 57,940.71

II. Expenses

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

\$ 0

(b) Petty Expenses (total page 14)

\$ ~~4,539.43~~ 4209.43

(c) Hire of Premises (total page 15)

\$ ~~2,229.35~~ -

(d) Advertising (total page 16)

\$ ~~13,500.⁰⁰~~ -

(e) Services (total page 17)

\$ ~~3,380.68~~ 3076.83

(f) Goods Supplied (total page 18)

\$ ~~14,676.75~~ 13,524.11

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

\$ 0

(h) Undisputed Claims Unpaid (total page 20)

\$ 0

TOTAL EXPENSES

\$ ~~38,326.21~~ (A) 36,539.72

(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	34 33	16,365.⁰⁰	16,410.58
2. Corporations	19 16	15,150.⁰⁰	15,734.23
3. Trade Unions	0		
4. Unincorporated Organizations or Associations	0		
5. Any other Persons or Groups of Persons		32,095.⁰⁰	25,795.90
Total Contributions	53	63,610.⁰⁰ (B)	57,940.71

Total Contributions (Excluding Excess Amount)	38,526.21	36,539.72
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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.

REGINA NORTH EAST CONSTITUENCY
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.

Module: 1. Individuals

Contributions in excess of \$250.00

Note: Below are contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor		Amount
John	Schmeiser	\$ 0 400.00
Todd	Lumbard	\$ 0 500.00
Jamie	Wilson	\$ 0 500.00
Bruce	Willis	\$ 0 500.00
Mark	Lang	\$ 0 500.00
Vic	Pankratz	\$ 0 500.00
David	Pettigrew	\$ 0 500.00
Randall B	Colenutt	\$ 0 500.00
Neil	Collins	\$ 0 500.00
Glen	Dow	\$ 0 500.00
James P.	McLellan	\$ 0 600.00
James	Barr	\$ 0 750.00
Mike	Wainwright	\$ 0 1,000.00
Richard	Haines	\$ 0 1,000.00
RTom	Robinson	\$ 0 1,000.00
Stuart	Pollon	\$ 0 1,000.00
Irene	Bauer	\$ 0 1,200.00
Bruce	Axelson	\$ 0 2,000.00

List additional contributors on separate sheet provided and ~~add~~ to this Return.

List Attached 18 Number of Pages 12

Number of Contributors
Total Amount of all Category (A) Contributions

18
13,450.00 (R)

(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 Donation in Kind \$45.58
Total Amount of all Category (B) Contributions

16
2960.58
2,915.00 attached

(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
Total Amount of all Category (C) Contributions

0

Total Number of Contributors
Total Contributions
(Sum of Categories (A), (B) and (C))

34
33
16,365.00 (R)
\$16,410.58

Enter Totals on Part 1(a) Summary of Contributions Line 1.

	A	B	C	D	E	F
1						
2						
3						
4					Committee to Elect:	Kevin Doherty
5						
6					Business Manager:	Vic Pankratz
7						
8					Business Manager phone #:	306-536-4166
9	P.O. Box 546					
10	Regina, SK	S4P 3A2				Date: 14-Apr-16
11	Fax: 359-9832					
12	Email: info@saskparty.com					
13						
14	INDIVIDUALS					
15	FirstName	Lastname	Donation			
16	Erin	Thorp	\$	0 40.00	h	
17	Sean	Quinaln	\$	0 100.00	w	
18	Edward	Kowalski	\$	0 100.00	h	
19	Lee	Elliott	\$	0 100.00	h	
20	Craig	Gates	\$	0 125.00	h	
21	John	Curry	\$	0 200.00	h	
22	Allan	McDougall	\$	0 250.00	h	
23	Punam	Burnett	\$	0 250.00	h	
24	Michelle	Hunter	\$	0 250.00	h	
25	John	Donhauser	\$	0 250.00	h	
26	Steven	Hurlburt	\$	0 250.00	h	
27	Warren	Sproule	\$	0 250.00	h	
28	Donald	Beck	\$	0 250.00	h	
29	Brittany	Knouse	\$	0 250.00	h	
30	John	Scobie	\$	0 250.00	\$	2,915.00 (h) + Louis Lawson
31	John	Schmeiser	\$	400.00	Donation in King	
32	Todd	Lumbard	\$	500.00	#45.58	
33	Jamie	Wilson	\$	500.00		
34	Bruce	Willis	\$	500.00		
35	Mark	Lang	\$	500.00		
36	Vic	Pankratz	\$	500.00		
37	David	Pettigrew	\$	500.00		
38	Randall B	Colenutt	\$	500.00		
39	Neil	Collins	\$	500.00		
40	Glen	Dow	\$	500.00		
41	James P.	McLellan	\$	600.00		
42	James	Barr	\$	750.00		
43	Mike	Wainwright	\$	1,000.00		
44	Richard	Haines	\$	1,000.00		
45	RTom	Robinson	\$	1,000.00		
46	Stuart	Pollon	\$	1,000.00		
47	Irene	Bauer	\$	1,200.00		
48	Bruce	Axelson	\$	2,000.00	\$	13,450.00 (h)
49						
50	TOTAL			\$16,365.00		
51						

2960.58

Schedule: 2. Corporations

Contributions in excess of \$250.00

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

Name of Contributor	Amount
John Dipple Law Consulting	\$ 0 400.00 ✓
Westridge Construction	\$ 0 500.00 ✓
McKercher LLP	\$ 0 500.00 ✓
Resource Management International Inc.	\$ 0 500.00 ✓
Sask. Construction Assoc.	\$ 0 1,000.00 ✓
Mitchell Developments Ltd	\$ 0 1,000.00 ✓
Rtrees Producers Ltd.	\$ 0 1,000.00 ✓
Charles Baldock C.A. Pr. C.	\$ 0 1,000.00 ✓
Furman IP Law & Strategy	\$ 0 1,000.00 ✓
MacPherson Leslie Tyerman	\$ 0 1,000.00 ✓
Watson Agriculture Corp	\$ 0 1,000.00 ✓
Dream Development	\$ 0 1,000.00 ✓
Prairie Advertising Distributors Ltd.	\$ 0 1,000.00 ✓
SCR Holdings Inc	\$ 0 1,500.00 ✓
CIR Commercial Realty Inc.	\$ 0 2,500.00 ✓
Gold Business Machines (Don. in Kind)	459.23

List additional contributors on separate sheet provided and affix to this Return.

List Attached 16 Number of Pages 2

Number of Contributors

Total Amount of all Category (A) Contributions

16
~~15~~
 15,359.23
~~14,900.00~~ (K)

(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 Donations in Kind 100.00

Total Amount of all Category (B) Contributions

2
~~1~~
 350.00
~~250.00~~

(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 Donations in Kind 2500

Total Amount of all Category (C) Contributions

1
~~0~~
 25.00

Total Number of Contributors

Total Contributions

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

Enter Totals on Part 1(a) Summary of Contributions Line 2.

19 ~~16~~
~~15,750.00~~ (K)
 15,734.23

	A	B	C	D	E	F
52						
53		CORPORATIONS, COMPANIES, ORGANIZATIONS				
54	Liquor Stores GP Inc.		\$ 250.00	^ 250		
55	John Dipple Law Consulting		\$ 400.00			
56	Westridge Construction		\$ 500.00			
57	McKercher LLP		\$ 500.00			
58	Resource Management International Inc.		\$ 500.00			
59	Sask. Construction Assoc.		\$ 1,000.00			
60	Mitchell Developments Ltd		\$ 1,000.00			
61	Rtrees Producers Ltd.		\$ 1,000.00			
62	Charles Baldock C.A. Pr. C.		\$ 1,000.00			
63	Furman IP Law & Strategy		\$ 1,000.00			
64	MacPherson Leslie Tyerman		\$ 1,000.00			
65	Watson Agriculture Corp		\$ 1,000.00			
66	Dream Development		\$ 1,000.00			
67	Prairie Advertising Distributors Ltd.		\$ 1,000.00			
68	SCR Holdings Inc		\$ 1,500.00	^		
69	CIR Commercial Realty Inc.		\$ 2,500.00		14,900	
70						
71		Total			\$ 15,150.00	
72						
73						
74						
75			Total		\$31,515.00	

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.	32,095.⁰⁰
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	32,095.⁰⁰

~~attached~~
25,795.90

25,795.90

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

	A	B	C	D	E	F	G	H	I	J	K	L	
1													
2													
3			Constituency Event Revenue Report										
4													
5													
6	6135 Rochdale Blvd		Constituency:		Regina Northeast			Report Date:					
7	Regina, S4X 2R1												
8	Tel: 306-359-1638		Treasurer:		Vic Pankratz								
9	Fax: 306-359-9832												
10	Email: info@saskparty.com		Event Name:		Fowl Supper			Ticket Prices (list all variations):					
11			Event Date:		Oct. 28, 2015			\$75		MLA's \$40			
12			Event Location:										
13													
14													
15	First	Last											
16	Name	Name	Address	City	Prov	Postal Code	Phone	No. of		Cnq #	Spons	Cash	
17	Sandra	Archibald						2	150	608			
18	Carlo	Bizzarri						2	150	396			
19	Byron	Burnett						2	150	97			
20	Kenneth	Cheveldayoff						1	40	206			
21	Dale	Eisler						2	150	369			
22	Donna	Harpauer						2	80	83			
23	Ian	Harry						2	150	271			
24	Russell	Marchuk							40	115			
25	Warren	Michelson						1	40	353			
26	Kenneth	Moen						4	300	173			
27	Warren	Mollison						2	150	68			
28	Alan	Thomarat						8	600	33	900		

	A	B	C	D	E	F	G	H	I	J	K	L
29	Robert	Vanderhooft										
30	Sandy	Wankel						3	225	402		
31	Kenneth	Waschuk						8	600	291		
32	Brandt Tractor Ltd.							2	150	175		
33	Cara Dawn Transport							16	1200	447468	3800	
34	Damara Day Spa Inc.							8	600	13085	900	
35	Deloitte							2	150	1411		
36	Harvard Developments Inc							4	300	51128		
37	Investors Promotion Fund							8	600	39327	900	
38	Kanuka Thuringer LLP							8	600	2192		
39	KPMG							8	600	45501		
40	McKercher LLP							8	600	2050247541	900	
41	MLT							4	300	125248		
42	MNP							8	600	190069	900	
43	MPM Construction Serv.							8	600	322099	400	
44	O & T Farms Ltd.							4	300	9524		
45	Paregoros Inc							8	600	9024	900	
46	Pfizer Canada Inc.							2	150	326		
47	Prairie Advertising Dst.							1	75	301689174		
48	Prairie Sky Enterprises							2	150	22304		
49	Regina Chinese Freemasons							2	150	704		
50	Royalty Developments Ltd.							8	600	151		
51	Scotia Bank							8	600	236	2900	
52	SCR Holdings Inc							8	600	572806	2900	
53	Tesco Automotion Ltd							8	600	2684		
54	Tesco Automotion Ltd							2	150	96	50	
								8	600	94	900	

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

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) _____

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals _____

Total of (C) _____

Total Candidate's Campaign Expenses 0

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

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	North Central Family Centre	2931 - 5th Ave Regina S4T 0L4	Telephone Number Look-up	1500 00	1500 00
2	Audio Warehouse	1329 Lorne St. Regina S4R 2K2	TV Rental	110 00	110 00
3	Access Communications	2250 Park St. Regina S4N 7K7	TV, Internet & Phone	522 51	522 51
4	Stauber Drilling Inc.	Box 150, Craven, SK S0G 0W0	Sask Power & Energy	461 96	461 96
5	Knight Archer Insurance	512 Victoria Ave E. Regina S4N 0N7	Property Insurance	73,143 50	350 00
6	WCC Alarm systems	507 Hanson Dr. Regina S4X 3B7	Alarm System	121 00	121 00
7	Tyler Willox	Online - Internet	Domain Registration	33 21	33 21
8	Don Beck	201 Shannon Road Regina, S4S 5H8	Office Cleaning	195.00 240 00	240 00
9	Crown Shred	225 - 6th Ave. E. Regina S4P 3B8	Document-shredding	42 00	42 00
10	Canadian Western Bank	1866 Hamilton ST	Bank Charges + cheques	60 01	60 01
				3076 83	3076 83
Subtotal				(a) 3380 68	(b) 3380 68

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

(A) 3380 68

3076.83



330. +
 110. +
 458. +
 520. +
 1,815. +
 35. +
 16.49 +
 54.98 +
 292.68 +
 902.95 +
 43.94 +
 30. +
 603. +
 510. +
 450. +
 24. +
 766. +
 =
 6,962.04 *

and the

Commercial Value	
330	00
110	00
458	00
520	00
1815	00
3150	35 00
16	49
54	98
23415	292 68
902	95
43	94
30	00
603	00
510	00
450	00
24	00
766	00

Part II

Expenses

(I) Goods Supplied

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

Consec. No.	Name	Address	Description of Goods S (If only hired, so state and g			Commercial Value
1	Stauber Drilling Inc.	Box 150, Craven, SK S0G 0W0	Office furniture			330 00
2	Gold Business Machines	1050 Winnipeg St. Regina S4R 8P8	Copier rental			110 00
3	Sask Party Fund Inc.	6135 Rochdale Blvd. Regina S4X 2R1	2 Scanners			458 00
4	Regina Wascana Liberal Assoc.	310 University Park Dr. Regina, S4V 0Y8	1 Computer	266(1)(2)		520 00
5	Renewed Technology	10919 Osler St. Regina S4R 8N5	10 laptops		1815 00	1815 00
6	Staples Canada	660 Albert St. Regina S4R 2P3	Printer paper	2(1)(6)	3150 35 00	3150 35 00
7	Staples Canada	" "	Labels		16 49	16 49
8	Staples Canada	" "	Labels		54 98	54 98
9	Wal-Mart	3541 E Victoria Ave, Regina S4V 3A6	Office Supplies	2(1)(6)	23415 292 68	23415 292 68
10	Prairie Advertising	588 - 1st Ave E. Regina S4N 5T6	Postage		902 95	902 95
11	Home Depot	1867 Victoria Ave E. Regina S4N 6E6	Floor Mat for office		43 94	43 94
12	Western Litho Printers	300 Dewdney Ave, Regina, S4N 0E8	Billboard Artwork		30 00	30 00
13	" "	" "	Drop Cards		603 00	603 00
14	" "	" "	Banner & Name Tags		510 00	510 00
15	" "	" "	Re-Elect Stickers		450 00	450 00
16	" "	" "	Re-Elect Stickers		24 00	24 00
17	" "	" "	Vote Cards		766 00	766 00
				Subtotal	(a) 6962 04	(b) 6962 04

6900.01 6900.01

Continued on page2

12,455.69 +
 149.6 +
 98.99 +
 =
 12,704.28 *
 12,455.69 +
 149.6 +
 100.25 +
 259.200 +
 1,182.8 +
 0.23 +
 45.58 +
 67.43 +
 53.57 +
 38.86 +
 98.99 +
 = *
 14,676.75
 0.0

B1

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
			brought forward	11,362.91 12455.69	11,362.91 12455.69
34	Sleek Advertising Ltd.	1212 Scarth St. Regina S4R 2E6	Billboard Poster	149.60	0.149.60
35	Alero Worldwide Moving	224 N. Leonard St. Regina S4N SV7	Chair rental/donation in kind	266(1)(a) 0.00	100.00
36	Phoenix Group	1621 Albert St. Regina S4P 2S5	Chair rental/donation in kind	266(1)(a) 0.00	25.00
37	Gold Business Machines	1050 Winnipeg St. Regina S4R 8P8	Copier Usage/donation in kind	0.00	259.23
38	" "	" "	Desk, tables/donation in kind	0.00	200.00
39	Regina NE Constituency	11 Low Place, Regina S4R 5X1 266(1)(e)	4x4 and 2x2 signs/ don. In kind	1,182.80-0.00	1,182.80
40	Louis Larson	15 Hanee St. Regina S4N 1P8	screws, lumber etc for signs	266(1)(a) 0.00	45.58
41	Louis Larson	" "	gas - place & take down signs	2(1)(o) 0.00	67.43
42	Ray Bjelland	166 Upland Drive Regina S4R 0C3	nails, lumber etc for signs	2(1)(o) 0.00	53.57
43	Ray Bjelland	" "	gas - place & take down signs	2(1)(o) 0.00	38.86
44	Costco	665 University Dr. Regina S4V 2V8	Computer Software - word etc.	98.99	98.99
45	Western Litho	Regina, SK.	Digital Sign Rental	100.00	100.00
46					
47					
48					
			Subtotal	(a) 12,894.30 (b) 12,704.28	(a) 13,524.11 (b) 14,676.75

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

-14676 75

13,524.11

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



Declaration of a Business Manager of a Candidate

I, VIC PANKRATZ of _____ Address

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

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

of a member of the Legislative Assembly of Saskatchewan,

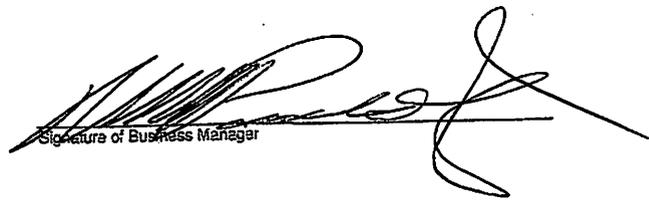
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that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

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

and I further solemnly declare that I have received from the candidate, the sum of 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 6th day of JUNE, 2016.

Elaine P. Gehlke
Person Authorized to Administer Oaths in Saskatchewan
A Commissioner for Oaths in
and for Saskatchewan.
My Commission expires
February 28, 2019.



Candidate's Declaration as to Expenses

I, KEVIN DOHERTY, whose

address is _____ J whose

occupation is Manager, having been a Candidate at the election of a member

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

held on the 4th day of APRIL, 2016, solemnly declare that I have

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

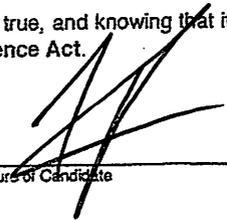
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration,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

and I further solemnly declare that I have paid to my business manager, the sum of 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;

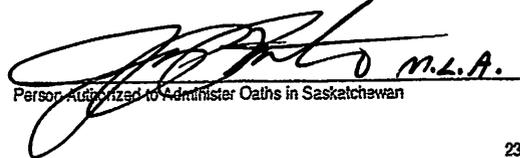
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act.



Signature of Candidate

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

Province of Saskatchewan, on the 9th day of JUNE, 20



Person Authorized to Administer Oaths in Saskatchewan