

## Candidate's Return of Election Expenses

LAURA ROSS  
Name of Candidate

SASKATCHEWAN PARTY  
Political Affiliation

APRIL 4, 2016  
Electoral Event/Date

REGINA ROCHDALE  
Constituency



As Reviewed  




Deloitte LLP  
2103 11th Avenue  
Mezzanine Level  
Bank of Montreal Building  
Regina SK S4P 3Z8  
Canada

Tel: 306-565-5200  
Fax: 306-757-4753  
www.deloitte.ca

## Independent Auditor's Report

To Michelle Grunerud, business manager of Candidate Laura Ross for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Elections Act, 1996* (the "Act").

### Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Laura Ross, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April 2016, in the constituency of Regina Rochdale, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid (the "financial information") for the electoral campaign ended April 4, 2016.

This Return has been prepared by the business manager for the candidate in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issued by Elections Saskatchewan.

### The Business Manager's Responsibility for the Return

The business manager of the candidate is responsible for the preparation of the Return in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issued by Elections Saskatchewan and for such internal controls as the business manager determines is necessary to enable the preparation of the Return that is free from material misstatements, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on the Return 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 is free of from material misstatement.

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

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 inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records, and we were not able to determine whether any adjustments might be necessary to contributions, other revenue and expenses.

**Qualified Opinion**

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for the candidacy of Laura Ross is prepared, in all material respects, in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issued by Elections Saskatchewan.

**Basis of Accounting and Restriction on Use**

Without modifying our opinion, we draw attention to the attached Note in the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of the Act and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the Candidate and the Chief Electoral Officer of Saskatchewan, and should not be used by parties other than the business manager, the candidate and the Chief Electoral Officer of Saskatchewan.

**Emphasis of Matter**

Further we report the total contributions received by the campaign of \$62,025.00, total expenses of \$46,271.30, and Candidate expenses paid by the campaign total \$NIL (included in the expenses total). These amounts shown in the "Summary of Contributions and Expenses" on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

**Report on Other Legal and Regulatory Requirements**

As required by Section 238(6) of *The Elections Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

*Deloitte LLP*

Chartered Professional Accountants, Chartered Accountants  
Licensed Professional Accountants

June 28, 2016  
Regina, Saskatchewan

**Note describing the financial reporting framework applied for preparing the candidate's return of election expenses**

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act, 1996* and accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the business manager, the candidate and the Chief Electoral Officer of Saskatchewan. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Constituency	Candidate's surname	Candidate's given name
Regina Rochdale	Ross	Laura

On Behalf of

LAURA ROSS  
Name of Candidate

Return

I, MICHELLE GRUNER  
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 4 day of APRIL, 2016, in the constituency of REGINA ROCHDALE

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

Michelle Gruner  
Signature of Business Manager

May 13, 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.)

MICHELLE GRUNERUP BUSINESS MANAGER FOR LAURA ROSS  
Name of Payee

\_\_\_\_\_  
Address Postal Code

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

**II. Contributions and Reimbursement Exceed Election Expenses**

**Section 270**

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

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

\_\_\_\_\_  
Name of Payee

\_\_\_\_\_  
Address Postal Code

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

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

**Summary of Contributions and Expenses**

**I. Contributions**

Contributions (total page 4)

\$ 62,025.00

**II. Expenses**

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

\$ 0

(b) Petty Expenses (total page 14)

\$ ~~207.55~~ 0

(c) Hire of Premises (total page 15)

\$ ~~6757.00~~ 2100.00

(d) Advertising (total page 16)

\$ 15,556.50

(e) Services (total page 17)

\$ ~~19,972.00~~ 18,863.47 19,225.39

(f) Goods Supplied (total page 18)

\$ ~~11,118.06~~ 9,751.33 9,611.38

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

\$ \_\_\_\_\_

(h) Undisputed Claims Unpaid (total page 20)

\$ \_\_\_\_\_

TOTAL EXPENSES

\$ ~~53,611.43~~ 46,271.30

(i) Disputed Claims (total page 21)

\$ \_\_\_\_\_

\$ 46,493.27

Candidate Personal Expenses (total page 13)

\$ \_\_\_\_\_

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

**Part I**

**Contributions**

**(a) Summary of Contributions**

**I. Value of Contributions**

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

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	14	\$ 8325 <sup>00</sup>
2. Corporations	5	\$ 3700 <sup>00</sup>
3. Trade Unions	0	
4. Unincorporated Organizations or Associations	3	\$ 50,000 <sup>00</sup>
5. Any other Persons or Groups of Persons		
<b>Total Contributions</b>	<b>22</b>	<b>\$ 62,025<sup>00</sup></b>

<b>Total Contributions (Excluding Excess Amount)</b>	<del>\$ 62,025<sup>00</sup></del>
--	-----------------------------------

46,493.27

**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 ROCHDALE CONSTITUENCY ASSOCIATION  
Name of Payee

Address \_\_\_\_\_ Postal Code \_\_\_\_\_

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

**III. Death or Withdrawal of Candidate**

**Section 271**

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

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

\_\_\_\_\_  
Name of Payee

Address \_\_\_\_\_ Postal Code \_\_\_\_\_

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

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

---

## Part I

### Contributions

#### (b) Detail of Contributions

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

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

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

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

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

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

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











**Part I**

**Contributions**

**(c) Proceeds from Other Sources - Summary**

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

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	0
2. Collections made at events mentioned in item 1 above or other events.	0
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0
<b>Total</b>	0

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

**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) 0

**(B) Accommodation**

Hotel, Motel \_\_\_\_\_

Temporary Residence \_\_\_\_\_

Total of (B) 0

**(C) Living Allowance**

Meals \_\_\_\_\_

Total of (C) 0

**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
8	SASKTEL	Box 2121 REGINA, SK	PHONE SERVICES	<del>2406</del> 3553	<del>80</del> 73
9	LEX EWEN	203 HECTOR CRES	DOOR KNOCKING	\$1000	\$1000
10	MICHELLE GRUNERUD	8713 Archer Lane	DOOR KNOCKING	\$2000	\$2000
11	ANDREA SMOTRA		E-DAY COORDINATOR	\$3000	\$3000
12	ENYINNAH OKERE	8713 ARCHER LANE	CAMPAIGN MANAGER	\$3000	\$3000
13	DONNA RYBCHUK	3144 WIMBELDON BAY	OFFICE MANAGER	\$4000	\$4000
14	TERRY ROSS	2800 ALBERT STREET	DOOR KNOCKING	\$300	\$300
15	JUDY LANGFORD	16403 DALGLIEGH DRIVE	FOOD PREPARATION	\$600	\$500
16	MINISTER OF FINANCE	123 LEGISLATIVE BUILDING	CANDIDATE PHONE	\$59	\$59
17	MINISTER OF FINANCE	123 LEGISLATIVE BUILDING	CANDIDATE IPAD	\$58	\$58
18	SHANNON SKINNER	1207 BAIRD ST N	LITERATURE DROP	\$1000	\$1000
19	SHANNON SKINNER	1207 BAIRD ST N	LITERATURE DROP	\$750	\$750
20	WCP TEAM CANADA	30 PETERSMEYER STREET	LITERATURE DROP	\$750	\$750
3	Harvard Western Insurance	4420 Albert St.	Insurance	<del>400.00</del> 38	<del>08</del> 08
Subtotal				(a) 19972.32	(b) 19972.32
Total:				18863.47	18863.47
(greater of (a) or (b))				19,972.32	32

~~\$18,863.47~~  
\$19,225.39

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	
21	WESTERN LITHO PRINTERS	300 Dewdney Ave Regina	LETTERHEAD	330	00	330	00
22	GOLD BUSINESS MACHINES LTD	1080 Winnipeg St Regina	PRINTER	110	00	110	00
23	INNOVATIVE CORP SERVICES LTD	71 Waterloo St, New Brunswick	MACBOOK COMPUTER	<del>203</del> 1017	<del>40</del> 00	<del>203</del> 1017	<del>40</del> 00
24	STAPLES	Mississauga Ont.	PAPER	<del>245</del>	<del>00</del>	<del>245</del>	<del>00</del>
25	CROWN SHREDDING	225 6th Ave East Regina	SHREDDING	121	00	121	00
26	CROWN SHREDDING	" "	SHREDDING PICKUP	20	00	20	00
27	ADVANTAGE SIGNS+DISPLAY	#4-1731 Ross Ave E. Regina	OFFICE SIGNS	183	75	183	75
28	WESTERN LITHO PRINTERS	300 Dewdney Ave Regina	LAWN SIGNS	750	90	750	90
29	WESTERN LITHO PRINTERS	" "	LAWN SIGNS	371	80	371	80
30	WESTERN LITHO PRINTERS	" "	SIGN STICKS	440	00	440	00
31	J.R.S WELDING LTD	501-9th Ave Regina St	SIGN PINS	198.00	<del>137</del> 79.80	<del>137</del> 79.80	<del>50</del> 98.00
32	OLYMPIC PLASTIC BAGS LTD	P.O. Box 743, Stn B Ottawa Ont.	HANGING BAGS	991	85	991	85
33	WESTERN LITHO PRINTERS	300 Dewdney Ave Regina	DROP CARDS	1108	40	1108	40
34	WESTERN LITHO PRINTERS	" "	DROP CARDS	617	10	617	10
Subtotal				(a) <del>6504</del> 5630	<del>80</del> 78	(b) <del>6504</del> 5630	<del>80</del> 78

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

Subtotal \$5,446.20

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		Commercial	
				1992 Paid	45	1992 Value	45
35	WESTERN LITHO PRINTERS	300 Dewdney Ave Regina	RIDERS SCHEDULES	<del>192</del> 190	<del>53</del> 53	<del>192</del> 190	<del>53</del> 53
36	SUPREME OFFICE PRODUCT	310 Henderson Drive Regina	GOTV LABELS	384	90	384	90
37	DOLLARAMA	4105 Rochdale Blvd	BAGS FOR LIT DROP	26	13	26	13
38	WALMART	REGINA, SASK	BAGS FOR LIT DROP	24	87	24	87
39	STAPLES	660 Albert St. Regina	GOTV LABELS + ACCESSORIES	144	76	144	76
40	CANADA POST	306-5875 Rochdale Blvd.	POSTAGE	<del>44.63</del> 44.63	<del>63</del> 63	<del>44.63</del> 44.63	<del>63</del> 63
41	WESTERN LITHO PRINTERS	300 Dewdney Ave Regina	VOTE CARDS	1849	10	1849	10
42	JUDY LANGFORD	6403 Dalhousie Dr	FOOD	143	83	143	83
43	JUDY LANGFORD	" "	FOOD	108	88	108	88
44	CIBC	484 Mc Carthy Blvd W. Regina	CHEQUES	162	39	162	39
45	COSTCO	665 University Park Pl Regina	FOOD	143	49	143	49
46	RUVIZNOS - M + N Dhalwal Enterprises	305 Albert St	E-DAM FOOD	939	75	939	75
47				0	00	\$150	00
48				0	00	\$300	00
Subtotal				(a) 4163	25	(b) 4463	26

COMBINED \*

Subtotal: \$4,165.18

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

\$4163	26
<del>4463</del>	<del>26</del>
<del>4160.55</del>	

TOTAL = \$11,118.00

\$9751.33  
\$9611.38

**Part II**

**Expenses**

*N/A*

**(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	
<b>Subtotal</b>				<b>(a)</b>		<b>(b)</b>	

**Total:**  
(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.

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

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

--	--

(i) Disputed Claims Unpaid

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.

Name	Address	Character of Disputed Claim	Amount of Claim		Commercial Value	
			(a)	(b)	(a)	(b)
		Subtotal	(a)		(b)	
			Total: (greater of (a) or (b))			

### Declaration of a Business Manager of a Candidate

I, MICHELLE GRUNERUP of \_\_\_\_\_  
Name Address

being the Business Manager of LAURA ROSS, a  
Name of Candidate

candidate at the election held on the 4 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 30<sup>th</sup> day of June, 2016.

  
Person Authorized to Administer Oaths in Saskatchewan

Alexander KV Shalashnly  
Being a Solicitor

**Candidate's Declaration as to Expenses**

I, LAURA ROSS, whose

address is \_\_\_\_\_

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

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

held on the 4 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 30<sup>th</sup> day of June, 2016.

  
\_\_\_\_\_  
Person Authorized to Administer Oaths in Saskatchewan

Alexander KV Shalashsky<sup>23</sup>  
Being a solicitor



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Saskatchewan Party Regina Rochdale Constituency Assoc.  
Name of Corporation, Trust Fund or Constituency Association

Address 1111 11th Ave Regina SK

Postal Code

Telephone Number \_\_\_\_\_

I, the undersigned,

having authorization to act for the Sask Party Regina Rochdale 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 Laura Ross  
Name of Candidate

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

June 21/2016  
Date

[Signature]  
Signature of Authorized Person

TREASURER  
Position Held

I, the undersigned, business manager for LAURA ROSS  
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



