

## Candidate's Return of Election Expenses

Warren Steinley

Name of Candidate

Saskatchewan Party

Political Affiliation

April 4, 2016

Electoral Event/Date

Regina Walsh Acres

Constituency



*As Reviewed  
D.*



**INDEPENDENT AUDITORS' REPORT**

To the Business Manager Eric Clark  
Of Candidate Warren Steinley



We have audited the accompanying return of election expenses of Warren Steinley 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.

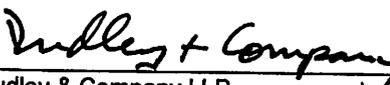
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

***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 27, 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.)

Eric Clark, Official Business Manager for Warren Steinley  
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.)

Eric Clark, Official Business Manager for Warren Steinley  
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.

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Summary of Contributions and Expenses

I. Contributions

Contributions \$ 65,399.31

I. Expenses

(a) Candidate's Campaign Expenses	\$ <u>537.44</u> <del>-0.00</del>
(b) Petty Expenses	\$ <u>7,631.71</u> 6945.92
(c) Hire of Premises	\$ <u>2,858.71</u>
(d) Advertising	\$ <u>39,928.71</u> 39,672.32
(e) Services	\$ <u>514.56</u> 624.70
(f) Goods Supplied	\$ <u>615.78</u>
(g) Travel and Hire of Vehicle	\$ <u>2,000.00</u> 2055.00
(h) Undisputed Claims Unpaid	\$ <u>0.00</u>
TOTAL EXPENSES	\$ <u>53,309.87</u> 53,549.47
(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	25	\$ 11,850.83
2. Corporations	22	\$ 17,600.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 33,903.23
5. Any other Persons or Groups of Persons	1	\$ 2,045.25
<b>Total Contributions</b>	<b>49</b>	<b>\$ 65,399.31</b>

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ <del>53,549.47</del> 51,339.35</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.

Regina Walsh Acres Constituency Association  
Name of Payee  
657 Dagleish Dr. Regina SK S4R 6P9  
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.

N/A  
Name of Payee  
\_\_\_\_\_  
Address Postal Code

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

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

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**Part I**

**Contributions**

(b) Detail of Contributions

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

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

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

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

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

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

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

**Schedule: 1. Individuals**

**(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>
Axelson, Bruce	\$ 1,000.00
Brunet, Randy	\$ 400.00
Clark, Eric	\$ 2,000.83
<i>Loan</i> \$ 1,000.00	
<i>Imputed Interest</i> \$ 0.83	
<i>Contribution</i> \$ 1,000.00	
Clark, Victoria	\$ 1,000.00
Dow, Glen	\$ 500.00
Laprairie, Maurice	\$ 500.00
Pike, Dustin	\$ 400.00
Pirie, Charlie	\$ 500.00
Steinley, Larissa	\$ 1,000.00
Steinley, Warren	\$ 1,000.00
Wall, Jason	\$ 1,000.00

Number of Contributors 11  
Total Amount of all Category (A) Contributions \$ 9,300.83

**(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 14  
Total Amount of all Category (B) Contributions \$ 2,550.00

**(C) Contributions of \$25.00 or less**

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

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

**Total Number of Contributors** **25**  
**Total Contributions** (Sum of Categories (A), (B), and (C)) **\$ 11,850.83**

**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>
Prairie Advertising	\$ 1,000.00
Wade Laurent Construction	\$ 1,000.00
Resource Management International Inc.	\$ 1,000.00
N. Schissel Legal Prof. Corp.	\$ 500.00
Deron Kuski Law Consulting Prof Corp	\$ 400.00
Royalty Developments Ltd.	\$ 1,500.00
Cleanfully Yours	\$ 500.00
Global Ag Risk Solutions Corp.	\$ 1,000.00
Tesco Automation	\$ 500.00
Totem Contracting	\$ 500.00
Mark D. Kelly Legal Services	\$ 1,000.00
Venture Construction Inc.	\$ 3,000.00
Golden West Trailer & Equipment	\$ 1,000.00
PFM Capital Inc.	\$ 1,000.00
Tri-Sec Financial Group	\$ 1,000.00
WDC Enterprises	\$ 1,500.00

Number of Contributors 16  
Total Amount of all Category (A) Contributions \$ 16,400.00

**(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 6  
Total Amount of all Category (B) Contributions \$ 1,200.00

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

**Total Number of Contributors** 22  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 17,600.00

**Schedule: 3. Trade Unions**

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

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

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

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

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

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

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

**(C) Contributions of \$25.00 or less**

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

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

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

**Schedule: 4. Unincorporated Organizations or Associations**

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

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

<b>Name of Contributor</b>	<b>Amount</b>
SP Regina Walsh Acres Constit Assoc. <i>Loan</i> <del>----- \$ 33,875.00</del> <i>Imputed-Interest</i> <del>----- \$ 28.23</del>	\$ 33,903.23

Number of Contributors 1  
Total Amount of all Category (A) Contributions \$ 33,903.23

**(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)) \$ 33,903.23

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

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 \_\_\_\_\_ \$ 2,045.25

**(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)) \_\_\_\_\_ \$ 2,045.25

**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.	\$ <del>1,454.75</del>
2. Collections made at events mentioned in item 1 above or other events.	\$ 3,500.00 2045.25
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$ 0.00
<b>Total</b>	\$ <b>2,045.25</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 expended 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 expended by the candidate supported by supplier documents, bills and proofs of payment.**

<b>Note:</b> Include only costs associated with expenditures to or within the constituency.		
<b>(A) Travel</b>		
Air Travel	\$	0.00
Rental Vehicle	\$	0.00
Private Vehicle	\$	0.00
Kilometres travelled <u>0.00</u> at <u>\$0.00</u> cents per kilometre		
Bus Fare/Taxi	\$	0.00
Other (parking, etc.) <i>Fuel</i>	\$	<i>537.44</i> 0.00
Total of (A)		\$ <i>537.44</i> 0.00
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<b>(B) Accommodation</b>		
Hotel, Motel	\$	0.00
Temporary Residence	\$	0.00
Total of (B)		\$ 0.00
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<b>(C) Living Allowance</b>		
Meals	\$	0.00
Total (C)		\$ 0.00
<b>Total Candidates's Campaign Expenses</b>		\$ <i>537.44</i> 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 expensed supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Authorized Purchaser	Amount Paid
B1	Food	Steinley, Warren	\$ 31.06
B2	Food	Steinley, Warren	\$ 21.18
B3	Food	Steinley, Warren	\$ 66.10
B4	Food	Steinley, Warren	\$ 70.21
B5	Food	Steinley, Warren	\$ 70.50
B6	Food	Steinley, Warren	\$ 274.32
B7	Food	Steinley, Warren	\$ 62.99
B8	Food	Steinley, Warren	\$ 62.99
B9	Fuel for Campaign Truck	Steinley, Warren	\$ 70.01
B10	Office Supplies	Steinley, Warren	\$ 165.47
B11	Food	Steinley, Warren	\$ 28.07
B12	Food	Steinley, Warren	\$ 7.35
B13	Supplies	Steinley, Warren	\$ 273.17
B14	Fuel	Steinley, Warren	\$ 61.19
B15	Fuel	Steinley, Warren	\$ 57.19
B16	Food	Steinley, Warren	\$ 13.71
B17	Food	Steinley, Warren	\$ 24.50
B18	Food	Steinley, Warren	\$ 99.74
B19	Food	Steinley, Warren	\$ 41.84
B20	Supplies	Steinley, Warren	\$ 13.20
B21	Supplies	Steinley, Warren	\$ 16.50
B22	Supplies	Steinley, Warren	\$ 4.13
B23	Supplies	Steinley, Warren	\$ 24.10
B24	Supplies	Steinley, Warren	\$ 13.76
B25	Supplies	Steinley, Warren	\$ 11.27
B26	Food	Steinley, Warren	\$ 6.49
B27	Food	Steinley, Warren	\$ 53.19
B28	Food	Steinley, Warren	\$ 72.32
B29	Food	Steinley, Warren	\$ 299.78
B30	Food	Steinley, Warren	\$ 6.75
B31	Food	Steinley, Warren	\$ 8.10
B32	Food	Steinley, Warren	\$ 18.60
B33	Supplies	Steinley, Warren	\$ 111.08
B34	Truck Oil	Steinley, Warren	\$ 54.98
B35	Oil Change	Steinley, Warren	\$ 103.84
B36	Fuel	Steinley, Warren	\$ 46.88
B37	Food	Steinley, Warren	\$ 26.03
B38	Food	Steinley, Warren	\$ 26.99
B39	Food	Steinley, Warren	\$ 20.57
B40	Food	Steinley, Warren	\$ 32.47
B41	Food	Steinley, Warren	\$ 113.00
B42	Food	Steinley, Warren	\$ 73.16
B43	Office Supplies	Steinley, Warren	\$ 2.76
B44	Food	Steinley, Warren	\$ 24.76
B45	Office Supplies	Steinley, Warren	\$ 8.93

18-70

53-31

B46	Office Supplies	Steinley, Warren	\$ 128.77	
B47	Fuel	Steinley, Warren	\$ <del>81.60</del>	
B48	Food	Steinley, Warren	\$ 67.47	
B49	Office Supplies	Steinley, Warren	\$ 8.26	
B50	Food	Steinley, Warren	\$ 71.35	
B51	Cab Fair	Steinley, Warren	\$ <del>55.00</del>	
B52	Food	Steinley, Warren	\$ 61.93	
B53	Food	Steinley, Warren	\$ 108.15	
B54	Food	Steinley, Warren	\$ 60.38	
B55	Food	Steinley, Warren	\$ 78.08	
B56	Fuel	Steinley, Warren	\$ <del>61.94</del>	
B57	Food	Steinley, Warren	\$ 93.95	
B58	Food	Steinley, Warren	\$ 49.00	
B59	Office Supplies	Steinley, Warren	\$ 80.00	
B60	Cell Phone	Steinley, Warren	\$ 65.81	
B61	Office Clean Up	Steinley, Warren	\$ 60.50	
B62	Food	Steinley, Larrisa	\$ 378.00	
B63	Food	Steinley, Larrisa	\$ 941.31	
B64	Food	Steinley, Larrisa	\$ 100.30	
B65	Food	Steinley, Larrisa	\$ 65.63	
B66	Fuel	Steinley, Larrisa	\$ 53.59	
B67	Fuel	Steinley, Larrisa	\$ 65.74	
B68	Fuel	Steinley, Larrisa	\$ 62.74	
B69	Food	Steinley, Larrisa	\$ 63.40	
B70	Fuel	Steinley, Larrisa	\$ 65.45	
B71	Food	Steinley, Larrisa	\$ 73.46	
B72	E day Supplies	Steinley, Larrisa	\$ 44.19	
B73	Food	Steinley, Larrisa	\$ 11.74	
B74	Supplies	Steinley, Larrisa	\$ <del>14.00</del>	7.16
B75	Supplies	Steinley, Larrisa	\$ 17.52	
B76	Food	Steinley, Larrisa	\$ 264.50	
B77	Supplies	Steinley, Larrisa	\$ <del>9.35</del>	9.45
B78	Food	Steinley, Larrisa	\$ 3.74	
B79	Food	Steinley, Larrisa	\$ 4.76	
B80	Food	Steinley, Larrisa	\$ 55.40	
B81	Food	Steinley, Larrisa	\$ 46.99	
B82	Food	Steinley, Larrisa	\$ 39.41	
B83	Food	Steinley, Larrisa	\$ 66.97	
B84	Food	Steinley, Larrisa	\$ 155.48	
B85	Food	Steinley, Larrisa	\$ 160.95	
B86	Food	Steinley, Larrisa	\$ 20.70	
B87	Food	Steinley, Larrisa	\$ <del>84.14</del>	24.97
B88	Supplies	Steinley, Larrisa	\$ 5.50	
B89	Supplies	Steinley, Larrisa	\$ <del>31.01</del>	28.01
B90	Food	Steinley, Larrisa	\$ 18.05	
B91	Fuel	Steinley, Larrisa	\$ 63.64	
B92	Food	Steinley, Larrisa	\$ 14.06	
B93	Food	Steinley, Larrisa	\$ 13.59	
B94	Food	Steinley, Larrisa	\$ 205.53	
B95	Supplies	Steinley, Larrisa	\$ 18.70	
B96	Food	Oyka, Chris	\$ 150.00	
B97	Supplies	Oyka, Chris	\$ 30.58	
B98	Supplies for use During Campaign	Wall, Jason	\$ 24.19	
B99	Supplies to be used during campaign	Wall, Jason	\$ 28.58	
B100	Supplies	Wall, Jason	\$ 162.27	

B101	Supplies to be used during election	Wall, Jason	\$ 27.47
B102	Supplies	Vargo, Trevor	\$ 33.66
B103	Supplies	Vargo, Trevor	\$ 31.50
B104	Phone for Campaign	Howell-Shiplack, Heather	\$ 76.66
		<b>Total</b>	\$ <u>7,631.71</u>

6945.92

B9  
B14  
B15  
B34  
B35  
B36  
B47  
B56

moved  
to  
campaign  
expenses

B51 moved to travel and  
hire of vehicle

B77 → invoice shows \$9.45  
instead of \$9.35

B23, B28, B74, B87, B89 → removed bad items.

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**Part II**

**Expenses**

**(c) Hire of Premises**

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
C1	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Rent During Writ Period	Campaign Office	Mar 8, 2016 to Apr 4, 2016	\$ 2,858.71	\$ 2,858.71
<b>Subtotal</b>						<b>\$ 2,858.71</b>	<b>\$ 2,858.71</b>

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

**\$ 2,858.71**

**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	The Stripe Shop	2505 2nd Ave N Regina, SK, S4R6P4	Vehicle Wrap	Apr 15, 2016 to Apr 15, 2016	\$ 1,206.70	\$ 1,206.70
D2	The Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Various Media as per Joint Agreement	Mar 8, 2016 to Apr 4, 2016	\$ 13,500.00	\$ 13,500.00
D3	Sleek Signs	1212 Scarth St Regina, SK, S4R2E5	Lawn Signs	Mar 16, 2016 to Mar 16, 2016	\$ 711.70	\$ 711.70
D4	Postcard Portables	3235 Thames Crescent Regina, SK, S4V2Y1	Portable Billboards	Mar 8, 2016 to Apr 4, 2016	\$ 1,674.75	\$ 1,674.75
D5	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Drop Card for campaign	Mar 14, 2016 to Mar 18, 2016	\$ 343.76	\$ 343.76
D6	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Drop Card for Lit Drop	Mar 21, 2016 to Mar 25, 2016	\$ 997.23	\$ 997.23
D7	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Brochure for Election	Mar 14, 2016 to Apr 4, 2016	\$ 2,629.12	\$ 2,629.12
D8	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Outdoor Billboards for the Campaign	Mar 8, 2016 to Apr 3, 2016	\$ 2,430.00	\$ 2,430.00
D9	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Outdoor Bus Benches	Mar 8, 2016 to Apr 3, 2016	\$ 927.49 <i>961.84</i>	\$ -927.49 <i>961.84</i>
D10	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Outdoor Bus Benches	Mar 8, 2016 to Apr 3, 2016	\$ 708.75	\$ 708.75
D11	Facebook	Online Only Regina, SK, S4S4S4	Facebook Ads	Mar 8, 2016 to Mar 18, 2016	\$ 157.93	\$ 157.93
D12	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Bus Bench Production	Mar 14, 2016 to Mar 14, 2016	\$ 371.70	\$ 371.70
D13	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Bus Benches	Mar 14, 2016 to Apr 3, 2016	\$ 881.10	\$ 881.10
D14	Canadian Digital Networks	201-1916 Dewdney Ave Regina, SK, S4R1G9	Billboards	Mar 8, 2016 to Apr 4, 2016	\$ 963.90	\$ 963.90
D15	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Election Brochure	Mar 15, 2016 to Mar 15, 2016	\$ 2,629.12	\$ 2,629.12
D16	Signs From Previous Campaign	Walsh Acres Regina, SK, S4S4S4	This is an estimate for the use of old lawn signs. We used 25 existing 4x4 signs for this campaign, replace cost is 21.07 per sign. Plus 10% tax. Total replace cost of \$579.43	Mar 8, 2016 to Mar 8, 2016	\$ -579.43 <i>0</i>	\$ 579.43 <i>0</i>
D17	Signs From Previous Campaign	Walsh Acres Regina, SK, S4S4S4	We used 25 4x8 signs from the previous campaign. Replacement cost at this time is 35.06 per sign. Plus 10% tax. The total replacement cost is \$964.15.	Mar 8, 2016 to Mar 8, 2016	\$ 964.15	\$ 964.15
D18	Signs From Previous Campaign	Walsh Acres Regina, SK, S4S4S4	We used 60 2x2 signs from the 2011 campaign. Replacement cost is \$6.47 per sign plus 10%. Total cost of \$427.02.	Mar 8, 2016 to Mar 8, 2016	\$ 427.02 <i>0</i>	\$ 427.02 <i>0</i>
D19	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Postcards	Mar 24, 2016 to Mar 24, 2016	\$ 264.94	\$ 264.94
D20	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Door Hangers	Mar 23, 2016 to Mar 23, 2016	\$ 1,648.93	\$ 1,648.93
D21	The Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Postcards	Mar 8, 2016 to Apr 4, 2016	\$ 546.30	\$ 546.30
D22	The Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Brochures	Mar 8, 2016 to Apr 4, 2016	\$ 943.40	\$ 943.40
D23	Facebook	Online Only Regina, SK, S4S4S4	Facebook Ad	Mar 17, 2016 to Mar 29, 2016	\$ 290.74	\$ 290.74
D24	Facebook	Online Only Regina, SK, S4S4S4	Facebook post boosts	Mar 18, 2016 to Mar 29, 2016	\$ 290.74 <i>0</i>	\$ 290.74 <i>0</i>

*Pro-rating on 28 days instead of 27 days*

*266(1)(e) NL*

*266(1)(e) NL*

*266(1)(e) NL*

*duplicate*

D25	Data Group Ltd	9195 Torbram Road Toronto, ON, L6S6H2	Campaign Literature	Mar 8, 2016 to Apr 4, 2016	\$ 1,712.96	\$ 1,712.96
D26	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Bus Bench	Mar 7, 2016 to Apr 3, 2016	\$ 293.70	\$ 293.70
D27	Pattison Outdoor Advertising	2700 Matheson Blvd, E Mississauga, ON, L4W4V9	Bus Benches	Mar 7, 2016 to Apr 3, 2016	\$ 150.15	\$ 150.15
D28	Western Litho Printers	300 Dewdney Ave Regina, SK, S4N0E8	Candidate Letterhead	Mar 8, 2016 to Apr 5, 2016	\$ 352.00	\$ 352.00
D29	Western Litho Printers	300 Dewdney Ave Regina, SK, S4N0E8	"Re-Elect" Stickers	Mar 8, 2016 to Apr 4, 2016	\$ 935.00	\$ 935.00
D30	Western Litho Printers	300 Dewdney Ave Regina, SK, S4N0E8	Business Cards for Candidate	Mar 8, 2016 to Apr 4, 2016	\$ 396.00	\$ 396.00
<b>Subtotal</b>					\$ <del>39,928.71</del> <b>37,728.12</b>	\$ 39,928.71 <b>39,672.32</b>

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

**\$ -39,928.71**

**39672-32**

**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	Access Communications	2250 Park St Regina, SK, S4N7K7	Phone/Internet	\$ <del>278.38</del> 416.75	\$ <del>278.38</del> 416.75
E2	Galon Insurance Brokers	1408 Broad St Regina, SK, S4R1Y9	Insurance	\$ 18.00	\$ 18.00
E3	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Water Supplied	\$ 3.86	\$ 3.86
E4	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Water Supplied	\$ 66.92	\$ 66.92
E5	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Gas Supplied	\$ 67.16	\$ 67.16
E6	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Power Supplied	\$ 44.02	\$ 44.02
E7	Harvard Property Management Inc.	2000 - 1874 Scarth St Regina, SK, S4P4B3	Gas Provided	\$ 7.16	\$ 7.16
E8	SP Regina Walsh Acres Constit Assoc.	657 Dalgleish Dr Regina, SK, S4R6P8	Imputed Interest	\$ <del>28.23</del> 0.00	\$ <del>28.23</del> 0.00
E9	Clark, Eric	4113 E Green Olive Way Regina, SK, S4V1P8	Imputed Interest	\$ 0.83	\$ 0.83
				<b>Subtotal</b> \$ <del>514.56</del> 624.7	\$ <del>514.56</del> 624.7

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

\$ 514.56

624.7

**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
F1	Renewed Technology LTD.	1043 N Stockton St Regina, SK, S4X4J7	Computers for Campaign	\$ 363.00	\$ 363.00
F2	Royal Bank of Canada	2002 11th Ave Regina, SK, S4P0J3	Cheques for Account	\$ 24.01	\$ 24.01
F3	Royal Bank of Canada	2002 11th Ave Regina, SK, S4P0J3	Bank Fees	\$ 21.32	\$ 21.32
F4	Gold Business Machines Ltd.	1050 Winnipeg St Regina, SK, S4R8P8	Printer Rental	\$ 110.00	\$ 110.00
F5	Gold Business Machines Ltd.	1050 Winnipeg St Regina, SK, S4R8P8	Copier Usage During Election	\$ 97.45	\$ 97.45
<b>Subtotal</b>				<b>\$ 615.78</b>	<b>\$ 615.78</b>

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

**\$ 615.78**

**Part II**

**Expenses**

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value
G1	Charlie Pirie	P.O. Box 81 Balgonie, SK, S0G0E0	Truck Rental to Pull Trailer	\$ 500.00	\$ 500.00
G2	WDC Enterprises Ltd.	4718 Green Rock Rd Regina, SK, S4V3K9	Trailer Rental	\$ 1,500.00	\$ 1,500.00
Subtotal				\$ 2,000.00	\$ 2,000.00

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

**\$ 2,000.00**    2055.00

BS1    cabfare

55.00    55.00

**Part II**

**Expenses**

**Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order**

**(h) Undisputed Claims Unpaid**

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

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

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

\$

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**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))

\$



### Declaration of a Business Manager of a Candidate

I, Eric Clark  
Name

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

being the Business Manager of Warren Steinley

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**.

Eric Clark  
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 day of June, 2016.  
Day Month Year

[Signature]  
Person Authorized to Administer Oaths in Saskatchewan



E-414

Form XX

The Election Act, 1996  
Section 261 (5)

### Candidate's Declaration as to Expenses

I, Warren Steinley  
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  
consistency of Regina Walsh Acres

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**.

Warren Steinley  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the  
Province of Saskatchewan, on the 30 day of June, 2016  
Day Month Year

[Signature] M.A. Collette/KurHood  
Person Authorized to Administer Oaths in Saskatchewan



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Regina Wald Acres Constt Association  
Name of Corporation, Trust Fund or Constituency Association

Address 657 Daglensh Dr  
Regina SK S4R 6P9  
Postal Code

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

I, the undersigned,  
having authorized to act for the Regina Wald Acres Constt 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 the Warren Steinley  
Name of Candidate  
a candidate at the election about to be held in the constituency of Regina Wald Acres.

March 8, 2016  
Date

[Signature]  
Signature of Authorized Person  
President  
Position Held

I, the undersigned, business manager for Warren Steinley  
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(7)).

[Signature]  
Signature Business Manager



FirstName	Lastname	Address	City	Prov	PostalCode	Total Paid
Elections Sask						\$ 16,971
Dean	Klippenstine					\$ 1,500
Christina	Betker					\$ 300
Shauna	Oyka					\$ 150
Lance	Richards					\$ 150
lyle	stewart					\$ 75
blair	ross					\$ 150
Heather	Howell-Shiplack					\$ 150
daniel	kwochica					\$ 75
david	bishop					\$ 75
greg	lawrence					\$ 75
joel	peterson					\$ 1,000
warren	chandler					\$ 1,500
kerry	heid					\$ 1,000
Shantel	Lipp					\$ 1,500
Gw constuction						\$ 1,500
kanuka	thuringer					\$ 750
Marc	Kelly					\$ 250
Dale	schaeffer					\$ 1,000
nancy	martin					\$ 150
charlie	pirie					\$ 600
ashley	howard					\$ 300
grant	mcLellan					\$ 75
dan	croft					\$ 1,500
ryan	howe					\$ 150
chris	hawkins					\$ 150
jesse	leipert					\$ 150
dustin	millier					\$ 150
ashley	boha					\$ 75
Warren	Steinley					\$ 225
eric	clark					\$ 150
Jason	Wall					\$ 75
Trent	Fraser					\$ 500
Kevin	Mellor					\$ 150
emsley & Associates						\$ 150
Damon	Leonard					\$ 75
Tyler	Willox					\$ 75
Cory	Furman					\$ 435
Kanuka Thuringer						\$ 597

# of contributors

16

\$ 33,903.23

Contribution in excess of \$250

23

Contribution of \$250 or less but  
more than \$25.00