



**E-412**

Form VV

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

## Candidate's Return of Election Expenses

Scott Moe

Name of Candidate

Saskatchewan Party

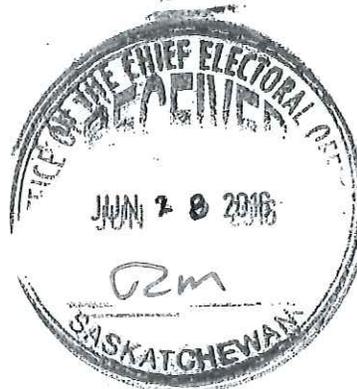
Political Affiliation

April 4, 2016

Electoral Event/Date

Rosthern-Shellbrook

Constituency



AS reviewed  
*[Signature]*

**C.S. Skrupski**  
**CPA Professional Corporation**



**INDEPENDENT AUDITOR'S REPORT**

To the Business Manager for Scott Moe:

I have audited the accompanying return of election expenses of Scott Moe for the campaign period from March 8, 2016 to April 4, 2016.

*Business Manager's Responsibility for the Return of Election Expenses*

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

*Auditor's Responsibility*

My responsibility is to express an opinion on the return based on my audit. I conducted my audit in accordance with Canadian auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the return is free 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 the auditor's judgment, including the assessment of the risks of material misstatement of the return, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls 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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

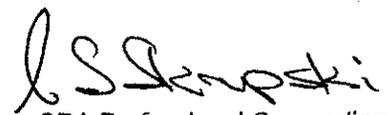
*Basis for Qualified Opinion*

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, my verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and I was not able to determine whether any adjustments might be necessary to those expenses.

*Qualified Opinion*

In my opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* paragraph, the return 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.

Rosthern, Saskatchewan  
June 26, 2016

  
CPA Professional Corporation



**On Behalf of**

Scott Moe

Name of Candidate

**Return**

I, Grant Hladun

Name

of F

Address

Postal Code

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Residence

Cellular

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 Rosthern-Shellbrook

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

  
Signature of Business Manager

JUN 26 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 the 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 service 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 the \$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.)

COMMITTEE TO ELECT SCOTT MOE, % GRANT HLAOUN  
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.)

COMMITTEE TO ELECT SCOTT MOE, % GRANT HLAOUN  
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 \$ 58,088.29

**I. Expenses**

(a) Candidate's Campaign Expenses	\$	<u>0.00</u>	
(b) Petty Expenses	\$	<u><del>569.63</del> 538.13</u>	
(c) Hire of Premises	\$	<u><del>1,575.00</del> 1541.67</u>	
(d) Advertising	\$	<u><del>27,393.19</del> 27,294.96</u>	
(e) Services	\$	<u><del>2,584.01</del> 1,471.01</u>	
(f) Goods Supplied	\$	<u><del>11,469.45</del> 9972.39</u>	
(g) Travel and Hire of Vehicle	\$	<u>1,136.00</u>	
(h) Undisputed Claims Unpaid	\$	<u>0.00</u>	
TOTAL EXPENSES	\$	<u><del>44,727.28</del> 41954.16</u>	
(i) Disputed Claims	\$	<u>0.00</u>	
(p) Candidate Personal Expenses	\$	<u>0.00</u>	

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

**Part I**

**Contributions**

(a) Summary of Contributions

**I. Value of Contributions**

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

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	13	\$ 16,350.00
2. Corporations	6	\$ 10,950.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 25,000.00
5. Any other Persons or Groups of Persons	1	\$ 5,788.29
<b>Total Contributions</b>	21	\$ 58,088.29

<b>Total Contributions (Excluding Excess Amount)</b>	\$ <del>44,727.28</del>
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41,954.16

**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.

SOUTHERN SHELLBROOK CONSTITUENCY OF THE SASK. PARTY  
Name of Payee

Address

Postal Code

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

**III. Death or Withdrawal of Candidate**

**Section 271**

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

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

Name of Payee

Address

Postal Code

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

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

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**Part I**

**Contributions**

(b) Detail of Contributions

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

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

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

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

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

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

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

**Schedule: 1. Individuals**

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

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

Name of Contributor	Amount
Bourassa, Gaetan	\$ 1,000.00
Dutchak, Trevor	\$ 1,500.00
Hladun, Grant	\$ 1,100.00
Jenkins, Malcolm	\$ 10,000.00
Moe, June	\$ 500.00
Ranger, Keith or Heather	\$ 1,000.00
Strelloff, Phyllis	\$ 500.00

Number of Contributors 7  
Total Amount of all Category (A) Contributions \$ 15,600.00

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

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

Number of Contributors 6  
Total Amount of all Category (B) Contributions \$ 750.00

**(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** 13  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 16,350.00

**Schedule: 2. Corporations**

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

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

Name of Contributor	Amount
Cavaller Agrow Ltd.	\$ 1,000.00
Broad Group Ltd. Partnership	\$ 5,000.00
Quiring Farms	\$ 1,200.00
Tri-Sec Financial Group Ltd.	\$ 3,000.00
McKercher LLP	\$ 500.00

Number of Contributors 5  
Total Amount of all Category (A) Contributions \$ 10,700.00

**(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 1  
Total Amount of all Category (B) Contributions \$ 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 0  
Total Amount of all Category (C) Contributions \$ 0.00

**Total Number of Contributors** 6  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 10,950.00

**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.

Name of Contributor	Amount
Rosthern Shellbrook Constituency of the Saskatchewan Party	\$ 25,000.00

Number of Contributors 1

Total Amount of all Category (A) Contributions \$ 25,000.00

(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 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)) \$ 25,000.00

**Schedule: 5. Any Other Persons or Groups of Persons**

(A) Contributions in excess of \$250.00

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

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

Number of Contributors \_\_\_\_\_  
Total Amount of all Category (A) Contributions \_\_\_\_\_ \$ \_\_\_\_\_

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

**Note:** Report the number of Contributors and the total value of contributions received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors \_\_\_\_\_  
Total Amount of all Category (B) Contributions \_\_\_\_\_ \$ 5,788.29

(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)) \_\_\_\_\_ \$ 5,788.29

**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>6,911.71</del> 5788.29
2. Collections made at events mentioned in item 1 above or other events.	\$ <del>12,700.00</del> 0
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$ 0.00
<b>Total</b>	\$ <b>5,788.29</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.**

**Note:** Include only costs associated with expenditures to or within the constituency.

(A) Travel

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

(B) Accommodation

Hotel, Motel	\$	<u>0.00</u>
Temporary Residence	\$	<u>0.00</u>
Total of (B)		\$ <u>0.00</u>

(C) Living Allowance

Meals	\$	<u>0.00</u>
Total (C)		\$ <u>0.00</u>

**Total Candidates's Campaign Expenses \$ 0.00**  
(Sum of Categories (A), (B) and (C))

**Part II**

**Expenses**

(b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. **Attach and number consecutively, the statement(s) of particulars of the amounts expended supported by supplier documents, bills and proofs of payment.**

Consec. No.	Particulars	Authorized Purchaser	Amount Paid
B1	postage stamps	Hladun, Grant	\$ 8.93
B2	bristol board, markers, fun-tac, push pins	Fitch, Sally	\$ 26.45
B3	Notarize Documents	Moe, Scott	\$ <del>31.50</del>
B4	bit nutsetter for signs	Moe, Scott	\$ 26.36
B5	mechanical wire for signs	Moe, Scott	\$ 54.98
B6	tacks, gloves, mop, broom	Moe, Scott	\$ 47.43
B7	chair and table for campaign office	Moe, Scott	\$ 95.68
B8	toner for fax / printer	Moe, Scott	\$ 197.04
B9	hooks for election signs	Moe, Scott	\$ 81.26
	<b>Total</b>		\$ <del>569.63</del>

2206.13

538.13

*M*

**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	Albert Ethier	Box 1051 Wakaw, SK, S0K4P0	Rosthern campaign office	campaign office	Mar 9, 2016 to Apr 4, 2016	\$ 500.00	\$ 500.00
C2	Shellbrook Curling Club	Bx 926 Shellbrook, SK, S0J2E0	Shellbrook Curling Club lounge rental	meeting for election day and results	Apr 4, 2016 to Apr 4, 2016	<del>\$ 50.00</del> 16.67	<del>\$ 50.00</del> 16.67
C3	Carbin Contracting Ltd.	Box 400 Shellbrook, SK, S0J2E0	Shellbrook campaign office	campaign office	Mar 9, 2016 to Apr 4, 2016	\$ 525.00	\$ 525.00
C4	P&C Holdings Ltd.	3424 Caen Street Saskatoon, SK, S7M3P4	Spiritwood campaign office	campaign office	Mar 11, 2016 to Apr 1, 2016	1541.67	1541.67
<b>Subtotal</b>						<del>\$ 1,575.00</del>	<del>\$ 1,575.00</del>

220 (Ch) (iii)

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

**\$ 1,575.00**

1541.67

*AL*

**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 Saskatchewan Party Fund Inc.	6135 Rochdale Blvd. Regina, SK, S4X2R1	The Saskatchewan Party Fund Inc.	Mar 8, 2016 to Apr 4, 2016	\$ 13,500.00	\$ 13,500.00
D2	Shellbrook Chronicle	Box 10 Shellbrook, SK, S0J2E0	Shellbrook Chronicle, Box 10, Shellbrook, Sask., S0J 2E0  April 1, 2016 newspaper ad appearing in both the Shellbrook Chronicle and the Spiritwood Herald	Apr 1, 2016 to Apr 1, 2016	\$ 1,371.00	\$ 1,371.00
D3	Jenson Publishing	Box 1419 Warman, SK, S0K4S0	Jenson Publishing, Box 1419, Warman, Sask., S0K 4S0  March 17, 2016, March 24, 2016 and March 31, 2016 ad appearing in the Saskatchewan Valley News	Mar 17, 2016 to Mar 31, 2016	\$ 1,406.89	\$ 1,406.89
D4	Pennant Publishing LP / The Battlefords News-Optimist	3355 Grandview Highway Vancouver, BC, V5M1Z5	Battleford's Regional News-Optimist March 17, 2016 Battleford's Regional News-Optimist March 24, 2016 Battleford's Regional News-Optimist March 31, 2016	Mar 23, 2016 to Mar 31, 2016	\$ 1,934.18	\$ 1,934.18
D5	The Jim Pattison Broadcast Group	1316 Central Avenue - 2nd Floor Prince Albert, SK, S6V6P6	package cost as per joint agreement	Mar 4, 2016 to Apr 4, 2016	<del>\$ 785.82</del> 6357 6357	<del>\$ 785.82</del>
D6	Shellbrook Chronicle	Box 10 Shellbrook, SK, S0J2E0	March 18, 2016 Spiritwood Herald March 18, 2016 Shellbrook Chronicle March 21, 2016 Election Day / Advance Poll cards March 24, 2016 Taxes / Job Growth / Surgical Wait Time cards March 25, 2016 Shellbrook Chronicle March 25, 2016 Spiritwood Herald	Mar 18, 2016 to Mar 25, 2016	\$ 6,750.80	\$ 6,750.80
D7	Amplify Digital Marketing Corporation	201-1916 Dewdney Avenue Regina, SK, S4R1G9	web site for election	Mar 8, 2016 to Apr 4, 2016	\$ 1,644.50	\$ 1,644.50
<b>Subtotal</b>					<b>\$ 27,393.19</b>	<b>\$ 27,393.19</b>

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

**\$ 27,393.19**

27,294.96 27,294.96

27,294.96

(c)

*M*

**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.**

Conseq No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
E1	Shellbrook Sales & Service	Box 938 Shellbrook, SK, S0J2E0	cell phone for election 306-714-7137	\$ 137.49	\$ 137.49
E2	SaskTel Mobility	Box 2121 Regina, SK, S4P4C5	cell phone bill for Sally Fitch / writ portion of \$112.52	\$ <del>206.01</del> 112.52	\$ <del>206.01</del> 112.52
E3	SaskTel Mobility	Box 2121 Regina, SK, S4P4C5	cell phone bill for Scott Moe / pre-writ for 306-714-7137	\$ <del>91.13</del> 27.58	\$ <del>91.13</del> 27.58
E4	SaskTel Mobility	Box 2121 Regina, SK, S4P4C5	cell phone bill for Scott Moe / writ portion of 306-714-7137	\$ 61.17	\$ 61.17
E5	Canada Post	40 Main Street Shellbrook, SK, S0J2E0	ad mail delivery	\$ 54.61	\$ 54.61
E6	Canada Post	40 Main Street Shellbrook, SK, S0J2E0	ad mail delivery	\$ 58.47	\$ 58.47
E7	Canada Post	40 Main Street Shellbrook, SK, S0J2E0	ad mail delivery	\$ 1,019.25	\$ 1,019.25
E8	Canada Post	40 Main Street Shellbrook, SK, S0J2E0	ad mail delivery	\$ <del>955.88</del>	\$ <del>955.88</del>
<b>Subtotal</b>				\$ <del>2,584.01</del>	\$ <del>2,584.01</del>

2(c) RM  
2(c) RM  
266(1)(g) RM

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

\$ 2,584.01  
\$ 1,471.01

*Handwritten mark*

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	The Saskatchewan Party Fund Inc.	6135 Rochdale Blvd. Regina, SK, S4X2R1	map, picking tube, set up print job	\$ 74.60	\$ 74.60
F2	E&B Lumber Ltd.	Box 776 Shellbrook, SK, S0J2E0	magnetic nut driver to install signs	\$ 166.81	\$ 166.81
F4	Total Signage & Engraving	241-B 13th Street East Prince Albert, SK, S6V1C8	30 sign stakes	\$ 82.50	\$ 82.50
F5	Applebee Signs	Box 850 Shellbrook, SK, S0J2E0	75 heavy duty push in sign holders	\$ 715.00	\$ 715.00
F6	Harris Greenaway Communications Ltd.	619 Main Street Saskatoon, SK, S7H0J8	billboards for election writ campaign	\$ 162.26	\$ 162.26
F7	Cowan Graphics Inc.	801A-47 Street East Saskatoon, SK, S7K8G7	election truck wrap / writ portion was \$784.53	\$ 1,485.00 <i>784.53 784.53</i>	\$ 1,485.00
F8	E&B Lumber Ltd.	Box 776 Shellbrook, SK, S0J2E0	screws and lumber for signs	\$ 622.08	\$ 622.06
F9	Cowan Graphics Inc.	801A-47 Street East Saskatoon, SK, S7K8G7	signs, sandwich boards, car magnets	\$ 1,953.98 <i>1872.10 1872.10</i>	\$ 1,953.98
F10	Out front Media	377 Horner Avenue Toronto, ON, M8W1Z6	posters for highway signs / writ portion \$1,333.26	\$ 2,047.50 <i>1333.26 1333.26</i>	\$ 2,047.50
F11	Out front Media	377 Horner Avenue Toronto, ON, M8W1Z6	production of 2 posters for writ period	\$ 330.00	\$ 330.00
F12	Cowan Graphics Inc.	801A-47 Street East Saskatoon, SK, S7K8G7	campaign signs from last election / <u>already reimbursed</u>	\$ 583.71	\$ 583.71
F13	E&B Lumber Ltd.	Box 776 Shellbrook, SK, S0J2E0	sign material from last election / <u>already reimbursed</u>	\$ 81.27	\$ 81.27
F14	Cowan Graphics Inc.	801A-47 Street East Saskatoon, SK, S7K8G7	lawn signs from last election / <u>already reimbursed</u> <i>partially reimbursed</i>	\$ 1,540.00 <i>573.21</i>	\$ 1,540.00
F15	Cowan Graphics Inc.	801A-47 Street East Saskatoon, SK, S7K8G7	signs and stakes from last election / <u>already reimbursed</u> <i>Non reimbursable</i>	\$ 1,562.00 <i>0</i>	\$ 1,562.00
F16	Affinity Credit Union	Box 204 Shellbrook, SK, S0J2E0	cheques for account	\$ 43.81	\$ 43.81
F17	Affinity Credit Union	Box 204 Shellbrook, SK, S0J2E0	3 months of bank service fees	\$ 19.55 <i>8.48</i>	\$ 19.55
<b>Subtotal</b>				<b>\$ 11,469.45</b>	<b>\$ 11,469.45</b>

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

**\$ 11,469.45**

*7,443.10 9,972.39*

*9,972.39*

*2(c) Rm*

*2(c)(e) Rm*

*2(c) Rm*

*2(c)(e)*

*2(c)(e)*

*2(b) AL*

*✓*

*AL*

**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	Sally Fitch	Box 57 Shellbrook, SK, S0J2E0	travel claim for election volunteer	\$ 1,136.00	\$ 1,136.00
<b>Subtotal</b>				<b>\$ 1,136.00</b>	<b>\$ 1,136.00</b>

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

**\$ 1,136.00**

**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, Grant Hladun  
Name

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

being the Business Manager of Scott Moe

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 SHELLBURN in the

Province of Saskatchewan, on the 27 day of JUNE, 2016.  
Day Month Year

Person Authorized to Administer Oaths in Saskatchewan

Expire Nov 30, 2019



### Candidate's Declaration as to Expenses

I, Scott Moe  
Name

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

having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the constituency of Rosthern-Shellbrook

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 0  
*(insert NO if the fact is so)*

dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

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

[Signature]  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the Province of Saskatchewan, on the 27<sup>th</sup> day of June, 2016  
Day Month Year

[Signature]  
Person Authorized to Administer Oaths in Saskatchewan

Alexander KV Shalashniy  
Being a Solicitor



[Handwritten mark]



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor ROSTHERN SHELLBROOK CONSTITUENCY OF THE SASK PARTY  
Name of Corporation, Trust Fund or Constituency Association

Address Box 673  
SHELLBROOK SK S0J2E0  
Postal Code

Telephone Number (306) 747 7045

I, the undersigned, TANYA FERSTER  
having authorization to act for the ROSTHERN/SHELLBROOK CONSTITUENCY OF THE SASK PARTY,  
submit the following statement of the individual sources and amounts making up the contribution (or the fund) of  
this corporation, trust fund or constituency association, and further that the total amount indicated is the amount  
contributed to COMMITTEE TO ELECT SCOTT MOE,  
a candidate at the election about to be held in the constituency of ROSTHERN/SHELLBROOK

Date Feb 11/16

Tanya Ferster  
Signature of Authorized Person

Treasurer  
Position Held

I, the undersigned, business manager for SCOTT MOE  
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)).

Grant Mladun  
Signature of Business Manager  
GRANT MLADUN

Sources and Amounts

(Check one)  This is a record of individual sources and amounts making up the contribution.

This is a record of individual sources and amounts making up the fund.

(A) Contributions in excess of \$250.00

Note: List below the aggregate value of contributions received in a year from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

Name of Contributor	Amount
See Attached List	\$10,000.00

Saskatchewan Party - Rosthern Shellbrook  
 List of Contributions > \$250 to support \$10,000

Name	Address	Donation
Glen Dow	RR1 Rivercourse AB T0B 3X0	500.00
Resource Management International Inc.	Box 248 Lashburn SK S0M 1H0	500.00
Jeff Rask	475 1st Ave N Saskatoon SK S7K 1X5	1,000.00
Terri-Lynn Rask	475 1st Ave N Saskatoon SK S7K 1X5	1,000.00
Big River First Nation #118	Box 519 Debden SK S0J 0S0	1,500.00
Glen Dow	RR#1, Rivercourse, AB, T0B 3X0	500.00
Jeff Rask	475 1st Ave N; Saskatoon, SK, S7K 1X5	1,000.00
KRT Ventures Inc.	Box 109; Parkside, SK, S0J 2A0	1,000.00
TC Helm Farms	Box 357; Shellbrook, SK, S0J 2E0	500.00
Tang's Farm	Box 16; Parkside, SK, S0J 2A0	1,000.00
Kelly & Paul Bourgeault	Box 335; Shellbrook, SK, S0J 2E0	500.00
Darcy Goudal	Box 1104; Shellbrook, SK, S0J 2E0	250.00
Phyllis and Gerry Strelieff	Box 373; Blaine Lake, SK, S0J 0J0	750.00
		10,000.00

