



E-412 Form VV

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

Candidate's Return of Election Expenses

Jennifer Bowes

Name of Candidate

New Democratic Party, Sask. Section

Political Affiliation

April 4, 2016

Electoral Event/Date

Saskatoon University

Constituency



As Reviewed
[Signature]



Chartered Professional
Accountants LLP



INDEPENDENT AUDITOR'S REPORT

To Robert Stadnichuk, Business Manager for Jennifer Bowes for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the *The Election Act, 1996*.

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Jennifer Bowes, 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 Saskatoon University, 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 for the electoral campaign ending April 4, 2016.

This return has been prepared by the business manager for the candidate based on the financial reporting provisions of Section 261 of *The Election Act, 1996* 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 financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, whether due to fraud or error.

Auditors' 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 whether the Return is free of 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 auditors' 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 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 official agent, as well as evaluating the overall presentation of the Return.

An asset to our clients, not an expense

(continues)

Independent Auditor's Report (continued)

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 of 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 and expenses.

Qualified Opinion

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Jennifer Bowes is prepared, in all material respects, in accordance with reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Election Act, 1996* 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, and should not be used by parties other than the business manager, the candidate or the Chief Electoral Officer.

Emphasis of Matter

Further we report the total contributions received by the campaign of \$54,718.77, total expenses of \$47,060.98 and Candidate expenses paid by the campaign total \$Nil (included in 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 Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

MWCLLP

Chartered Professional Accountants

REGINA, Saskatchewan
July 6, 2016

JENNIFER BOWES – SASKATOON UNIVERSITY
Notes to the Candidate's Return of Election Expenses
2016 General Election held April 4, 2016

(This note must be attached to the Return)

NOTE 1 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 the 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. 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
Saskatoon University	Bowes	Jennifer

On Behalf of

Jennifer Bowes

Name of Candidate

Return

I, Robert Stadnichuk

Name

of _____

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 Saskatoon University

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


Signature of Business Manager

July 11, 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.)

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 \$ 54,718.77

I. Expenses

(a) Candidate's Campaign Expenses	\$	<u>0.00</u>	
(b) Petty Expenses	\$	<u>556.30</u>	
(c) Hire of Premises	\$	<u>1,470.00</u>	
(d) Advertising	\$	<u>11,731.40</u>	
(e) Services	\$	<u>27,120.47</u>	26610-52
(f) Goods Supplied	\$	<u>6,182.81</u>	
(g) Travel and Hire of Vehicle	\$	<u>0.00</u>	
(h) Undisputed Claims Unpaid	\$	<u>0.00</u>	
TOTAL EXPENSES	\$	<u>47,060.98</u>	46551.03
(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	44	\$ 7,180.00
2. Corporations	1	\$ 30,000.42
3. Trade Unions	14	\$ 15,538.35
4. Unincorporated Organizations or Associations	1	\$ 2,000.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
Total Contributions	60	\$ 54,718.77

Total Contributions (Excluding Excess Amount)	\$ 47,060.98 46,551.03
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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.

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.

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
Blakeney, Anna	\$ 500.00
Dishaw, Garnet	\$ 500.00
Ewing, Lynn	\$ 300.00
Kloppenburg, Henry	\$ 500.00
Martel, Yann	\$ 500.00
Reid, Robert	\$ 300.00
Rick McCormick	\$ 365.00
<i>Donation in Kind</i> \$ 190.00	
<i>Donation in Kind</i> \$ 175.00	
Siemens, Phyllis	\$ 540.00

Number of Contributors 8
Total Amount of all Category (A) Contributions \$ 3,505.00

(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 31
Total Amount of all Category (B) Contributions \$ 3,605.00

(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 5
Total Amount of all Category (C) Contributions \$ 70.00

Total Number of Contributors 44
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 7,180.00

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
Affinity Credit Union	\$ 30,000.42
<i>Loan</i> \$ 30,000.00	
<i>Contribution</i> \$ 0.42	

Number of Contributors	1	
Total Amount of all Category (A) Contributions		\$ 30,000.42

(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	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 corporation, 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))		\$ 30,000.42

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
United Food and Commercial Workers	\$ 500.00
CUPE Saskatchewan	\$ 1,297.85
UNIFOR	\$ 1,500.00
Sask. Joint Board RWDSU	\$ 1,000.00
Saskatchewan Building Trades	\$ 2,000.00
Saskatchewan Federation of Labour	\$ 500.00
Int.Assoc. of Bridge, Structural, Ornamental & Reinforcing Ironworkers Local 771	\$ 2,000.00
Prairie Arctic Regional Council of Carpenters, Drywallers, Millwrights and Allied Workers	\$ 1,000.00
Saskatoon and District Labour Council	\$ 500.00
UNIFOR Local 649	\$ 3,368.90
<i>Donation in Kind \$ 3,368.90</i>	
Dustin Baerg	\$ 1,221.60
<i>Donation in Kind \$ 1,221.60</i>	

Number of Contributors 11
 Total Amount of all Category (A) Contributions \$ 14,888.35

(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 3
 Total Amount of all Category (B) Contributions \$ 650.00

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors 14
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 15,538.35

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
Saskatoon University NDP Constituency	\$ 2,000.00

Number of Contributors 1
Total Amount of all Category (A) Contributions \$ 2,000.00

(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)) \$ 2,000.00

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 _____ \$ _____ 0.00

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors _____
Total Contributions (Sum of Categories (A), (B), and (C)) _____ \$ _____ 0.00

Part I

Contributions

(c) Proceeds from Other Sources - Summary

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

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

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

Part II

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount \$ 0.00

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

Note: Include only costs associated with expenditures to or within the constituency.	
(A) Travel	
Air Travel	\$ <u>0.00</u>
Rental Vehicle	\$ <u>0.00</u>
Private Vehicle	\$ <u>0.00</u>
Kilometres travelled <u>0.00</u> at <u>\$0.00</u> cents per kilometre	
Bus Fare/Taxi	\$ <u>0.00</u>
Other (parking, etc.)	\$ <u>0.00</u>
Total of (A) \$ <u>0.00</u>	
<hr/>	
(B) Accommodation	
Hotel, Motel	\$ <u>0.00</u>
Temporary Residence	\$ <u>0.00</u>
Total of (B) \$ <u>0.00</u>	
<hr/>	
(C) Living Allowance	
Meals	\$ <u>0.00</u>
Total (C) \$ <u>0.00</u>	
<hr/>	
Total Candidates' Campaign Expenses \$ <u>0.00</u> (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, group petty fund	McCormick, Rick	\$ 70.50
B2	Office supplies	Kutz, Skip	\$ 41.21
B3	Postage stamps	Kutz, Skip	\$ 35.70
B4	Keys	Kutz, Skip	\$ 12.37
B5	Office supplies	Kutz, Skip	\$ 23.14
B6	Office supplies	Kutz, Skip	\$ 9.15
B7	Office supplies	Kutz, Skip	\$ 6.59
B8	Office supplies	Kutz, Skip	\$ 15.14
B9	Office supplies	Kutz, Skip	\$ 26.00
B10	Keys	Kutz, Skip	\$ 4.96
B11	Office supplies	Kutz, Skip	\$ 9.67
B13	Keys	Kutz, Skip	\$ 4.96
B14	Copier paper	McCormick, Rick	\$ 37.36
B15	HP Paper	McCormick, Rick	\$ 17.58
B16	Fuel	Squires, Landon	\$ 73.09
B17	Office supplies	Monahan, Kathryn	\$ 101.47
B18	Meeting room rental	Kutz, Skip	\$ 37.17
B19	Election day meals	Kutz, Skip	\$ 30.24
	Total		\$ 556.30

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	Collins McClocklin / Klein Holdings Corp.	Suite 206, 126 - 20 th St. W. Saskatoon, SK, S7M0W6	3002 Taylor St. E.	Campaign office space	Mar 1, 2016 to Apr 15, 2016	\$ 1,470.00	\$ 1,470.00
Subtotal						\$ 1,470.00	\$ 1,470.00

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

\$ 1,470.00

Part II

Expenses

(d) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
D1	Shirley Dyck, Business Manager for Jesso Todd	16 Young Cr. Saskatoon, SK, S7J5J7	Saskatoon Express Planet S U of S Electronic Billboard	Mar 14, 2016 to Apr 2, 2016	\$ 720.87	\$ 720.87
D2	Captive	200 - 1118 Broad St Regina, SK, S4R1X8	U of S Big Backlit Board	Mar 21, 2016 to Apr 3, 2016	\$ 745.00	\$ 745.00
D3	Matt Chilik	714 Ave. K South Saskatoon, SK, S7M2E6	Facebook	Mar 30, 2016 to Apr 4, 2016	\$ 127.79	\$ 127.79
D4	Matt Chilik	714 Ave. K South Saskatoon, SK, S7M2E6	Facebook	Mar 14, 2016 to Mar 29, 2016	\$ 69.14	\$ 69.14
D5	Shirley Dyck, Business Manager for Jesso Todd	16 Young Cr. Saskatoon, SK, S7J5J7	CFCR Radio	Mar 8, 2016 to Apr 4, 2016	\$ 411.11	\$ 411.11
D6	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Media quota for all constituencies - prorated for election period	Mar 8, 2016 to Apr 4, 2016	\$ 9,657.49	\$ 9,657.49
Subtotal					\$ 11,731.40	\$ 11,731.40

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

\$ 11,731.40

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	Success Office Systems	1774 McAra St. Regina, SK, S4N6L4	On call service agreement	\$ 55.00	\$ 55.00
E2	Success Office Systems	1774 McAra St. Regina, SK, S4N6L4	Copier rental and usage	\$ 628.89 371.11	\$ 628.89 371.11
E3	Saskatoon Southeast NDP	2929 Eastview Saskatoon, SK, S7J3H8	Office Manager; E-Day organizer	\$ 244.00	\$ 244.00
E4	Sasktel	Box 2121 Regina, SK, S4P4C5	Phone rental/ services	\$ 126.58	\$ 126.58
E5	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Call centre contract	\$ 3,000.00	\$ 3,000.00
E6	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Foot canvassers	\$ 3,000.00	\$ 3,000.00
E7	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Database Licensing levy	\$ 726.63	\$ 726.63
E8	Imagery	308 Duchess St. Saskatoon, SK, S7K0R1	Candidate photos	\$ 247.50	\$ 247.50
E9	Sasktel	Box 2121 Regina, SK, S4P4C5	Phone rental	\$ 763.16	\$ 763.16
E10	Captive	200 - 1118 Broad St. Regina, SK, S4R1X8	Candidate photo design	\$ 247.50	\$ 247.50
E11	Chris McCormick	1330 Ave. D North Saskatoon, SK, S7L1P3	Pollicat canvasser	\$ 289.00	\$ 289.00
E12	Julia McCormick	506 Bate Cr. Saskatoon, SK, S7H3A6	Pollicat canvasser	\$ 255.00	\$ 255.00
E13	Robert Eaton	1214 Elliott St. Saskatoon, SK, S7N0V6	Social media manager	\$ 500.00	\$ 500.00
E14	Kenneth (Skip) Kutz	217 Lake Cr. Saskatoon , SK, S7H3A1	Campaign manager	\$ 1,900.00	\$ 1,900.00
E15	Rick McCormick	506 Bate Cr. Saskatoon, SK, S7H3A7	Campaign manager	\$ 1,900.00	\$ 1,900.00
E16	Matt Chilliak	714 Ave. K South Saskatoon, SK, S7M2E6	Voter contact	\$ 2,700.00	\$ 2,700.00
E17	Landon Squires	1418 10th St. E. Saskatoon, SK, S7H0J8	Data entry manager	\$ 2,700.00	\$ 2,700.00
E18	Kathryn Monahan	22 Mackenzie Cr. Saskatoon, SK, S7J2R5	Get out the vote organizer	\$ 2,100.00	\$ 2,100.00
E19	Connie Leopard	#312 - 103 Keevil Cr. Saskatoon, SK, S7N4L9	Office manager/front desk	\$ 254.00	\$ 254.00
E20	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Foot canvassers	\$ 3.05	\$ 3.05
E21	Robert Stadnichuk	122 Carr Cr. Saskatoon, SK, S7S1M3	Business Manager	\$ 500.00	\$ 500.00
E22	UNIFOR Local 649	2709 12 Ave. #111 Regina, SK, S4T1J3	Campaign assistant	\$ 0.00	\$ 3,368.90
E23	Affinity Credit Union	2201 Eighth St. E. Saskatoon, SK, S7H0V2	Bank service charges	\$ 5.00	\$ 5.00
E24	Affinity Credit Union	2201 Eighth St. E. Saskatoon, SK, S7H0V2	Loan interest charge	\$ 384.66 132.19	\$ 384.66 132.19

E25	Dustin Baerg	1526 Fletcher rd Saskatoon, SK, S7M5M1	Office Assistant	\$ 0.00	\$ 1,221.60
				Subtotal	\$ 22,529.97
					\$ 27,120.47

2202002

26610.52

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

\$ 27,120.47

26610.52

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.

Conseq No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value
F1	Saskatchewan New Democrats	1122 Saskatchewan Dr. Regina, SK, S4P0C4	Sign stakes	\$ 413.60	\$ 413.60
F2	Allied Printers	1775 Park St. Regina, SK, S4N2G3	Campaign leaflets	\$ 502.00	\$ 502.00
F3	Saskatchewan Young New Democrats	66 Rink Ave. Regina, SK, S4R8A2	Campaign buttons	\$ 150.00	\$ 150.00
F4	Saskatoon University NDP Constituency	1612 14th St. E. Saskatoon, SK, S7H0H1	Campaign signs (paid to Cowan by constituency)	\$ 2,542.93	\$ 2,542.93
F5	Printwest	1111 Eighth Ave. Regina, SK, S4R1E1	Campaign leaflets	\$ 757.08	\$ 757.08
F6	Printwest	1111 Eighth Ave. Regina, SK, S4R1E1	Campaign leaflets	\$ 488.40	\$ 488.40
F7	Affinity Credit Union	2201 Eighth St. E. Saskatoon, SK, S7H0V2	Campaign account cheques	\$ 38.80	\$ 38.80
F8	Rick McCormick	506 Bate Cr. Saskatoon, SK, S7H3A7	Office furniture	\$ 0.00	\$ 190.00
F9	Matt Chiffiak	714 Ave. K South Saskatoon, SK, S7M2E6	Personal computer use	\$ 0.00	\$ 175.00
F10	Kathryn Monahan	22 Meckenzie Cr. Saskatoon, SK, S7J2R5	Personal computer use	\$ 0.00	\$ 175.00
F11	Landon Squires	1418 10th St. E. Saskatoon, SK, S7H0J8	Personal computer use	\$ 0.00	\$ 175.00
F12	Rick McCormick	506 Bate Cr. Saskatoon, SK, S7H3A7	Personal computer use	\$ 0.00	\$ 175.00
Subtotal				\$ 5,292.81	\$ 6,182.81

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

\$ 6,182.81

Part II

Expenses

(g) Travel and Hire of Vehicle

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

Consec No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value
				Subtotal \$	\$

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.

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))

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, Robert Stadnichuk
Name

of _____
Address Postal Code

being the Business Manager of Jennifer Bowes

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 \$ 500.00
(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**.

Robert Stadnichuk
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at SASKATOON in the

Province of Saskatchewan, on the 11 day of JULY, 2016.
Day Month Year

[Signature]
Person Authorized to Administer Oaths in Saskatchewan
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF SASKATCHEWAN
MY APPOINTMENT EXPIRES JULY 31, 2016.



E-414

Form XX

The Election Act, 1996
Section 261 (5)

Candidate's Declaration as to Expenses

I, Jennifer Bowes
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 Saskatoon University,

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 \$500.00
(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**.

Jennifer Bowes
Signature of Candidate

Signed and declared before me by the above-named Candidate at SASKATOON in the Province of Saskatchewan, on the 11 day of JULY, 2016.
Day Month Year

[Signature]
Person Authorized to Administer Oaths in Saskatchewan
A COMMISSIONER FOR OATHS IN AND FOR THE PROVINCE OF SASKATCHEWAN.
MY COMMISSION EXPIRES ON JULY 31, 2017.



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASKATOON UNIVERSITY NDP CONSTITUENCY ASSOCIATION
Name of Corporation, Trust Fund or Constituency Association

Address 1612 14TH ST. EAST.

SASKATOON, SASK. 5TH 0H1
Postal Code

Telephone Number (306) 664-2854

I, the undersigned,
having authorization to act for the SASKATOON UNIVERSITY NDP 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 JENNIFER BOWES,
Name of Candidate
a candidate at the election about to be held in the constituency of SASKATOON UNIVERSITY.

APRIL 14, 2016
Date

[Signature]
Signature of Authorized Person

TREASURER
Position Held

I, the undersigned, business manager for _____
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 of Business Manager

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
SASK REBATE	\$ 2000.00

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

List Attached _____ Number of Pages _____
Yes or No

Total Amount of all Category (A) Contributions _____

(B) Contributions of \$250.00 or less

Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions _____

(C) Interest or Investment Income

Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

Total Amount of all Category (C) Contributions _____

Total Contribution

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

Enter Total under applicable Schedule of Part 1(b) Detail of Contributions

\$ 2000.00