

E-412

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

## Candidate's Return of Election Expenses

	$\bigvee$	ctoria	Jurgens	
Name of Candidate			3	
	5.	as leateh e	ewan Party	#1
Political Affiliation			0	
		April.	2016	
Electoral Event/Date	3	)		
	Prince	Albert	North cote.	
Constituency				

As Reviewed SQ.

JUL 0 4 2016



#### **Independent Auditors' Report**

To The Business Manager for Victoria Jurgens:

We have audited the Return of Election Expenses of Victoria Jurgens for the campaign period from March 8, 2016 to April 4, 2016. The financial information has been prepared by the business manager for the candidate based on the financial reporting provisions of section 261 of The Election Act, 1996.

Management's Responsibility for the Financial Information

The business manager for the candidate is responsible for the preparation of this financial information 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 financial information that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this financial information 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 financial information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about amounts and disclosures in the financial information. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial information 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the business manager for the candidate, as well as evaluating the overall presentation of the financial information.

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, 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 for the candidate and we were not able to determine whether any adjustments might be necessary with respect to any unrecorded transactions.

Qualified Opinion

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the transactions as described in the preceding paragraph, the Return of Election Expenses of Victoria Jurgens for the campaign period from March 8, 2016 to April 4, 2016 is prepared, in all material respects, in accordance with the financial reporting provisions of section 261 of The Election Act, 1996.

Basis of Accounting

Without further modifying our opinion, we draw attention to the basis of accounting. The financial information is prepared to assist the business manager and candidate to comply with the financial reporting provisions of The Election Act, 1996. As a result, the financial information may not be suitable for another purpose.

June 29, 2016

Prince Albert SK

**Chartered Professional Accountants** 

MNPLLP



On Behalf of	
Name of Candidate	rsens
Return	
1. Robin Woodward.	f Address
Mailing Address (if different from the residential address)	Postal Code
Telephone Number Residence	Business ( ,
in the Province of Saskatchewan, being the business ma	anager of the above-named candidate at the election of a
member to serve in the Legislative Assembly of Saskatche	ewan held on the day of
	e Albert Northcote
make the following Return respecting the election expense	es of the said candidate.
•	Signature of Business Manager
	June 30 2016 Date

#### Note

- 1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.
- 2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

Subsection 261(1)

- 3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).
- 4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

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

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

Section 255

Subsection 261(2)(i)

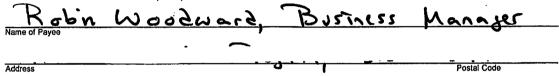
#### **Designation of Reimbursement**

_				_
١.	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.)



- (b) where the candidate was not endorsed by a registered political party, pay no reimbursement.
- II. Contributions and Reimbursement Exceed Election Expenses

Section 270

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

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

Name of Payee

Address Postal Code

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

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

#### **Summary of Contributions and Expenses**

#### I. Contributions

Contributions (total page 4)

\$ <u>62,689.18</u>

#### II. Expenses

(a)	Candidate's Campaign Expenses (total page 13)	s 687.45°
(b)	Petty Expenses (total page 14)	s 354. 81
(c)	Hire of Premises (total page 15)	\$ 2730.00 a, 492.50
(d)	Advertising (total page 16)	\$ <b>35,496.66</b> \$35,115.73
(e)	Services (total page 17)	s <u> 2,633.1</u> 7
(f)	Goods Supplied (total page 18)	\$ <b>3,923.18</b> 3,863,82
(g)	Travel and Hire of Vehicle (total page 19)	\$ 1,44 <b>4.</b> 00
(h)	Undisputed Claims Unpaid (total page 20)	s#Hb, 591.48
тот	AL EXPENSES	\$ 49, 269.27
(i)	Disputed Claims (total page 21)	\$
	Candidate Personal Expenses (total page 13)	\$ 1687.45

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

#### 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	20	# 9,210	0
2. Corporations	18	\$ 13,400	ξ
3. Trade Unions	1		
4. Unincorporated Organizations or Associations	1	40 079 18	3
5. Any other Persons or Groups of Persons	_	_	
Total Contributions	39	62,689.18	

Total Contributions (Excluding Excess Amount)  4b <sub>1</sub> 591, 48	Total Contributions (Excluding Excess Amount)	46,591,48
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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	
Addless	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.

#### **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.

The second an estimation of the aggregate value of contributions e	ACCEUS #250.00.		1	
Name of Contributor	Amour	nt		
	1			
2000	<del></del>			
	<del></del>			
ist additional contributors on separate sheet provided and affix to this Return.				
ist Attached Number of Pages				
Yes / No				
Number of Contributors		_9_	_ \.	
Total Amount of all Category (A) Contributions		•	*7670	90
		_	•	
B) Contributions of \$250.00 or less but more than \$25.00				
lote: Report the number of contributors and the total value of contributions recei	hevi			
from any individual, of \$250.00 or less but more than \$25.00.	, , , , , , , , , , , , , , , , , , ,			
Number of Contributors		_11_	-	
Total Amount of all Category (B) Contributions		•	*1540	00
		_		
C) Contributions of \$25.00 or less				
ote: Report the number of contributors and the total value of contributions receifrom any individual, of \$25.00 or less.	ved,	_		
Number of Contributors		Ø		
Total Amount of all Category (C) Contributions		<del>- 7</del>		
Total Number of Contributors		<u>20</u>		
Total Contributions			9 210 0	6
			• • • • • • • • • • • • • • • • • • • •	

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

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

## PART 1 - Individuals \$250.00 +

Gerlach	Jack	1
Bourassa	Elaine	ı
Lawless	Garrett	1
Woodward	Robin	t
Woodward	Robin	l
Woodward	Robin	i
Weir	Patricia	1
Morrow	Josh	1
Holash	Sheila	ı
Holash	Mitchell	ı
Burkosky	Ken	1

	- 1
\$300.00	(
\$300.00	į
\$400.00	i
\$500.007	i
\$100.00 (	•
\$20.00	ĺ
\$1,000.00	
\$1,000.00	
\$1,275.00	3
\$1,275.00	
\$1,500.00	

\$7,670.00

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#### Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Name of Contributor	Amount	
	<del>, ,</del>	
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		_
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	,	
	<del></del>	
	*	<del>-</del>
		,
t additional contributors on separate sheet provided and affix to this Return.		
st Attached Yes / No Number of Pages		
Number of Contributors	1	2
Total Amount of all Category (A) Contributions	<del></del>	2 12,500°
Contributions of \$250.00 or less but more than \$25.00		
te: 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.	ı	ı
Number of Contributors	-	<u> </u>
Total Amount of all Category (B) Contributions		900
Contributions of \$25.00 or less	•	
e: Report the number of contributors and the total value of contributions received from any corporation, of \$25.00 or less.	i, .	
Number of Contributors		<u></u>
Total Amount of all Category (C) Contributions	•	
Total Number of Contributors	i s	<u>8</u> _
Total Contributions		13,400
(Sum of Categories (A), (B) and (C))		

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

## PART 1 - CORPORATIONS \$250.00 +

c	1014122870 Sask Ltd		
c	Exclusive Auto Marine		
c	Econo Lumber		
С	Jazz Management Ltd.		
С	Betts Island Entertainment		
С	Vermette Trucking & Wood Preservers	i i	
C	Harbour Management Systems Inc.		
C	United Paving (1983) Ltd		
C	Greenland Waste Disposal		
C	Antari Holdings		:
· ·	PA Source for Sports		
C	B&B Asphalt		

\$500.00
\$500.00
\$500.00
\$500.00
\$500.00
\$500.00
\$500.00
\$1,000.00
\$1,000.00
\$2,000.00
\$2,500.00
\$2,500.00

\$12,500.00 12

#### Schedule: 3. Trade Unions

Name of Contributor	Amount	
775		
		<del></del>
		•
		-
***************************************		
tional contributors on separate sheet provided and affix to this Return.		
tached Number of Pages		
Yes / No		
Number of Contributors		
Total Amount of all Category (A) Contributions		
Contributions of \$250.00 or less but more than \$25.00		
teport the number of contributors and the total value of contributions recomments are union, of \$250.00 or less but more than \$25.00.	eceived,	
Number of Contributors		
Total Amount of all Category (B) Contributions		
Contributions of \$25.00 or less		
eport the number of contributors and the total value of contributions re om any trade union, of \$25.00 or less.	ceived,	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Contributors		Ó
Total Contributions		<u>~</u>
(Sum of Categories (A), (B) and (C))		

Enter Totals on Part 1(a) Summary of Contributions Line 3.

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

(A) Contributions in excess of \$250.00

. Name of Contributor	Amount	
	· · · · · · · · · · · · · · · · · · ·	
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		7
		<u> </u>
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		7
ist additional contributors on separate sheet provided and affix to this Return.		-
ist Attached Yes / No Number of Pages		
Number of Contributors	1	
Total Amount of all Category (A) Contributions		<u>40,079.18</u>
Total / Who all out og only (/ y oo hall but on o		<del></del>
3) Contributions of \$250.00 or less but more than \$25.00		
ote: Report the number of contributors and the total value of contributions received from any unincorporated organization or association, of \$250.00 or less but	red, more than \$25.00.	
Number of Contributors		
Total Amount of all Category (B) Contributions		
C) Contributions of \$25.00 or less		
ote: Report the number of contributors and the total value of contributions receive from any unincorporated organization or association, of \$25.00 or less.	ed,	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Contributors		
	·	
Total Number of Contributors  Total Contributions  (Sum of Categories (A), (B) and (C))		

Enter Totals on Part 1(a) Summary of Contributions Line 4.

## PART 1 - UNINCORPORATED / ASSOCIATIONS

03-Mar-16	0	Northcote	Sask Party - NC	PA Northcote Assn	306 764 7217	\$40,000.00	\$40	0.000.00
04-Mar-16 IN KIND	0	Northcote	Sask Party - NC	PA Northcote Assn Printer for Campaign Office (20% OF \$395.92)	306 764 7217	\$79.18		\$79.18
							\$40,079.18	1

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

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

Note:	List below all	contributions	where the	anarenate value o	f contributions exceeds	63EU UU
HULE.	LIST DEIDM GIT		Wileie nie e	suuleuale value u	i contributions exceeds	あっつい いい

Name of Contributor	Amount	
		i
***************************************		
A Principal Control of		
***************************************		
ist additional contributors on separate sheet provided and affix to this Return.		
List Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
P) Contributions of \$250.00 as less but years they \$250.00	<del></del>	
B) Contributions of \$250.00 or less but more than \$25.00		
lote: Report the number of contributors and the total value of contributions receifrom any other person or group of persons, of \$250.00 or less but more the	ved, an \$25.00.	
Number of Contributors	·	_
Total Amount of all Category (B) Contributions		_
Total various of all outagory (b) contributions		
C) Contributions of \$25.00 or less		
ote: Report the number of contributors and the total value of contributions receive	upd.	
from any other person or group of persons, of \$25.00 or less.	,	
Number of Contributors	····	_
Total Amount of all Category (C) Contributions		
Total Number of Contributors		
Total Contributions	<del></del>	-
(Sum of Categories (A), (B) and (C))		

Enter Totals on Part 1(a) Summary of Contributions Line 5.

#### 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
Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	0
Collections made at events mentioned in item 1 above or other events.	0
Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0
Total	Ò

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 put the business manager pursuant to subsection 261(2)(b). A detailed statement supplier documents, bills and proofs of payment of the amounts expense.	ent by the candidate supp	orted by
	Total Amount	Ø
Note: Personal expenses of the candidate are not election expenses. Subs	ection 220(h)(ix).	
(a) Candidate's Campaign Expenses		
Set out below the aggregate amount of travel, meal and accommodation expectandidate and paid by the business manager pursuant to subsection 220(f)(ivexpensed by the candidate supported by supplier documents, bills and	). Attach particulars of th	behalf of the e amounts
Note: Include only costs associated with expenditures to or within the con	stituency.	
ndidate's Personal Expenses  tout the total amount of the candidate's personal expenditures that were business manager pursuant to subsection 261(2)(b). A detailed statem option of payment of the amounts expense of the candidate are not election expenses. Subtermediate's Campaign Expenses  out below the aggregate amount of travel, meal and accommodation expensed by the candidate supported by supplier documents, bills and ote: Include only costs associated with expenditures to or within the costant Travel  Air Travel  Rental Vehicle  Kilometres travelled  Bus Fare/Taxi  Other (Insurance, lubricants, fuel, parking)  B) Accommodation  Hotel, Motel  Temporary Residence		
Air Travel		
Rental Vehicle		
	584.25	
Bus Fare/Taxi		
Other (Insurance, lubricants, fuel, parking)		
	Total of (A)	4.25
(B) Accommodation	<del></del>	
Hotel, Motel		
Temporary Residence		
	Total of (B)	
	•	
Means Personal Cel phone	103.20	
· · · · · · · · · · · · · · · · · · ·	Total of (C)	3.20
	<del></del>	

Total Candidate's Campaign Expenses 697.45

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

#### 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		ount aid
*	Danna Base Beimbusse		
73.	Donna Barr Reimburse - see Expense claim O OFFICE supplies.	350	1.8
	O a CETTA & cooling		-
	oppies.		_
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	The second secon		
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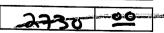
#### Expenses

#### (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		Commer		7
वववयभ्य		Prince Albert	CAMPAIN	Campay	Meah	2730	50	2492		
	101122740	Prince Albert.	OFFICE	H.a	April.					1
	Sask L+2.									
	see !	ease + \$ 15 lease	as reemen	45.			<u> </u>			$\frac{1}{2}$
,			3						<del>                                     </del>	1
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										+
					Subtotal	(a) 2492	50	(b) 2 4 9 7	50	$\dashv$

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



2492.50

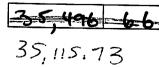
#### Expenses

#### (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	Commerci Value		
					·			
	See Attached		·				1	
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							L	
				Subtota!	(a) 35/13 7 <sup>-2</sup>	(b) 35 117	7	

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



## PART II - Expenses ADVERTISING

Date of Issue	Cheque #		Billing Date:	TO:				Commercial
5	999505 (2)	Α	22-Jan-16 ing Co	rp (PA Northcote Constituency Association)	Address:	Publication / Broadcaster	Amount Paid	Value
6	999473 (4)	Α	01-Mar-16		210- 1916 Dewdney Ave Regina S4R 1G9	SaskCandidate Portal	-\$1,644.50	-\$1,644.50
7	999476 (5)	Α	23-Feb-16	MARKIT - Markit Signs		Vehicle Wrap 1,330		-\$1,413.50 l,130.80
8	6	Α .	14-Mar-16	Adcom Solutions	- 184 South Industrial Drive, Prince Albert, S6V 7L8	Election Drop Cards	-\$2,530.00	
9	7	Α	09-Mar-16	Total Signage and Engraving	241-B 13th St East, Prince Albert, SK. S6V 1C8	4'vR' signs	-\$668.80	-\$2,530.00
10	10		· · · · · · · · · · · · · · · ·	PA Now	1316 Central Ave, Prince Albert, SK. S6V 6P5 2(1)(0)	Banner add (20% of cost) ( 37,	-3008.80	-\$668.80
11			08-Mar-16	Cowan Graphics	801A 47 St.E. Prince Albert SK S7K 8G7	2x2 corplast double signs	•	-5785:82 6875
12	15		23-Mar-16	MBC Radio (re-imburse VJ credit card)	Street West (2 <sup>nd</sup> Floor), Prince Albert, SK. S6V 3A8		-\$1,550.75	-\$1,550.75
	16		23-Mar-16	Rawlco Radio (re-imburse VJ credit card)	1316 Central Avenue, Prince Albert, SK. S6V 6P5	radio adds	-\$656.78	-\$656.78
13	19		21-Mar-16		- 184 South Industrial Drive, Prince Albert, S6V 7L8	radio adds	-\$4,042.50	-\$4,042.50
14	20	Α	08-Mar-16	Saskatchewan Party		Election Drop Cards	-\$465.85	-\$465.85
15	23	Α	21-Mar-16	MARKIT - Markit Signs	6135 Rochdale Blvd, Regina, SK. S4K 2R1	Common Election Adds	-\$13,500.00	-\$13,500.00
16	23	Α	22-Mar-16	MARKIT - Markit Signs	#1 - 365 Marquis Road West, PA, S6V 7L4	Banners	-\$212.30	-\$212.30
17	23	Α	30-Mar-16	Action Printing	#1 - 365 Marquis Road West, PA, S6V 7L4	Banners, decals	-\$704.00	-\$704.00
18	23	Α	31-Mar-16		101 - 15th St East, Prince Albert, SK. S6V 1G1	Mail box filler	-\$137.50	-\$137.50
19	23	Α	31-Mar-16	Paulas Padio (re-imourse vi credit card)	Street West (2 <sup>nd</sup> Floor), Prince Albert, SK. S6V 3A8	radio adds - increased air time	-\$434.70	-\$434.70
20	24	Δ	02-Apr-16	Rawlco Radio (re-imburse VJ credit card)	1316 Central Avenue, Prince Albert, SK. S6V 6P5	radio adds - increased air time	-\$2,992.50	
21	26			Staples (re-imburse Tyler Jurgens)	2240-800 515th St E, PA. S6V 8E3	GOTV mail box pamphlets		-\$2,992.50
22	29	^	04-Apr-16	PA Shopper	PO Box 1930 Prince Albert, SK. S6V 6J9	Add inserts in PA Shopper	-\$632.97	-\$632.97
23	29	^	03-Apr-16	Staples (re-imburse Victoria Jurgens)	2240- 800 515th St E, PA. S6V 8E3		-\$1,423.92	-\$1,423.92
	29	А	warch/April 2016 aceboo	k Advertising (re-imburse Victoria Jurgens)	33,000,000	GOTV mail box pamphlets	-\$349.18	-\$349.18
						Facebook - direct target adds	-\$1,351.09	-\$1,351.09

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#### **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		Commerci Value	ial
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			Subtotal	(2773	12	2633	1

Total: (greater of (a) or (b)) 2633 P

## PART II - Expenses Services

Date of Issue	Cheque #		Billing Date:	TO:	A.d.d			Commercial
24		c			Address:	Publication / Broadcaster	Amount Paid	Value
25	999474 (3)	•	26-Feb-16	RBC Bank Charges		March Feb Account Setup, cheques	-\$17.88	-\$17.88
26	999472			PA Alarm Systems	3030 2nd Ave West, Prince Albert, SK S6V 7V5	Alarm monitoring for building	-\$328.90	-\$328.90
		5	04-Mar-16	Sasktel (PA Northcote reimburse)	PO Box 2121 Regina, SK	Phone bill - hook up fees	-\$377.30	-\$377.30
27	14	S	18-Mar-16	Adobe Creative Cloud (Donna Barr)	2333 2nd Ave West, Prince Albert	Adobe upgrade for editing PDF documents	•	
28	9	S	09-Mar-16	Canada Post (reimburse to Victoria Jurgens)	•		-\$102.60	-\$102.60
29	23	S	24-Mar-16		Canada Post	Drop Card Mail out	-\$1,082.32	-\$1,082.32
30	31	Č	==	Canada Post (reimburse to Victoria Jurgens)	Canada Post	. Drop Card Mail out	-\$194.67	-\$194.67
		3	28-Apr-16	Sasktel	PO Box 2121 Regina, SK	Monthly Phone Bill	-\$326.61	-\$326.61
31	IN KIND	5	06-Mar-16	Robin Woodward	•	cel phone use 26	(1)(2)	
32	IN KIND	5	06-Mar-16	Alan Jurgens :				-\$20.00
33	IN KIND	S	06-Mar-16	•		cel phone use 22		-\$20.00
33.1	36	č		Donna Barr		cel phone use 2	66(1)(a) \$0.00	-\$20.00
33.1	30	3	18-May-16	PA Alarm Systems	3030 2nd Ave West, Prince Albert, SK S6V 7V5	Alarm monitoring for building	-\$142.89	-\$142.89

-\$1-. -\$2,573.17 -\$2, #2133.17



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		Commer Value	cial
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	1-		Subtotal	(a)	64 3	863	8

Total: (greater of (a) or (b)) 3923 18

## PART II - Expenses **Good Supplied**

Date of Issue	Cheque #		Divi D-4-					Commercial
	•	_	Billing Date:	TO:	Address:	Good Supplied	Amount Paid	Value
34	999514	G	21-Mar-16	Sask Party	PO Box 546, Regina SK, S4P 3A2	maps	-\$41.80	-\$41.80
35	21	G	various	Al Jurgens (supplies)		various supplies for signs, etc	-\$1,458.86	-\$1,458.86
36	22	G	various	Victoria Jurgens (food/supplies)		food & office supplies	-\$313.09	-\$313.09
37	25	G	various	Staples (Tyler Jurgens reimburse)	2240- 800 515th St E. PA. S6V 8E3	Office Supplies	-\$47.97	-\$47.97
38	27	G	31-Mar-16	Staples (Donna Barr reimburse)	2240- 800 515th St E, PA. S6V 8E3	office Supplies - labels	-\$65.87	-\$65.87
39	28	G	04-Apr-16	Granny Browns Catering	568 7th St E., Prince Albert, SK, S6V OSS	Caterer E Day office needs	-\$995.40	-\$995.40
40	29	G	various	Victoria Jurgens (food/supplies)	, , , , , , , , , , , , , , , , , , , ,	aci)(o) food/office supplies d	•	-5264:68 <i>2</i> 05.3C
41	IN KIND	G	06-Feb-16 SP PA 1	NorthcoteConstituency Association (Staples	2240- 800 515th St E. PA. S6V 8F3	Printer for Campaign Office (20% OF \$395.92)	60.00 S0.00	-\$79.18
42	IN KIND	G	06-Mar-16	Robin Woodward	:	Computer use 3		-\$100.00
43	IN KIND	G	06-Mar-16	Alan Jurgens : :	•	Computer use 2		-\$100.00
44	IN KIND	G	06-Mar-16	Donna Barr		Computer use 2		-\$100.00
45	34	G	22-May	Victoria Jurgens (food/supplies)		food/supplies	-\$356.35	-\$356.35
				Ç ( , , , ,		rood/supplies	-3550.55	-4330.33
							-\$3;\$44:00	-\$3;923:18-

3,484,64 3863,82

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#### 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	Name Address		Amount Paid		Commercial Value	
45	Robin Woodwerd		Travel to/From	1444	CC	1444	40
73		3	constituency durin, compaign				-
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							-
			Subtotal	(a)444	뽀	(b) <b>444</b>	00

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

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#### 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 Commercial value thereof.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim		commercial Value
NA								
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		11. H	<del> </del>				-	
					Subtotal	(a)	(b)	

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

#### (i) Disputed Claims Unpaid

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Address	Character of Disputed Claim	Amount of Claim	Comme	ercial
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	Subtotal	(a)	(b)	-
	Address		Character of Disputed Claim  Character of Dis	Character of Disputed Claim  Claim  Value  Claim  Claim  Value  Claim  Value  Claim  Value  Claim  Value  Claim  Claim  Value  Claim  Claim  Value  Claim  Value  Claim  Claim  Value  Claim  C

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

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The Election Act, 1996 Section 261(1)(c)

## Declaration of a Business Manager of a Candidate

1. Robin Woodward of Address
being the Business Manager of Victoria Jurgens, a
candidate at the election held on the
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 (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 Prince Albert. in the
Province of Saskatchewan, on the 30 day of June , 2016.
Person Authorized to Administer Oaths in Saskatchewan



The Election Act, 1996 Section 261(5)

## Candidate's Declaration as to Expenses

l,	Victoria	Jurgens	·	, who
address is	·			and who
occupation is	Dietitian	, having be	een a Candidate at the	e election of a meml
to serve in the Legislat	ive Assembly of Saskatchev	van for the constituenc	ey of Prince Al	but Northe
held on the	day of April		2016 , solem	nly declare that I ha
transmitted by my busi by me and signed by the	f Election Expenses, along was manager to the Return ne officer before whom this cany attached certified statem	ing Officer at the elect declaration is made, ar	ion, a copy of which R	eturn is now showr
and belief no person, n promised or offered an	declare that, except as appe or any club, society, compar y reward, office, employmen onduct or management of th	ny or association has, it or valuable considera	on my behalf, made a	ny payment, or give
and I further solemnly	declare that I have paid to m	y business manager, t	the sum of	) (act is so)
or equivalent for money the hands of my busine	the purpose of the election has to my knowledge or be ss manager or any other pe with respect to the conduct	elief been paid, advancerson for the purpose of	ced, given or deposited of defraying any expen	d by anyone to or it
be party to the making purpose of defraying ar	leclare that I will not, except or giving of any payment, re ny such expenses as last me or the purpose of defraying a	ward, office, employmentioned, or provide or	ent or valuable consid	eration for the
	declaration conscientiously			of the same force
		Signature of C	Mua Jung Candidate	(ens)
Signed and declared be	fore me by the above-name	d Candidate at	Prince A/ba	e.tini
Province of Saskatchew	van, on the 30K d	ay of <b>Su</b>	e	2016
		^		_



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Trince Albert Northcote Constituency Assoc. 2013
Name of Corporation, Trust Fund or Constituency Association
Address
Postal Code
Telephone Number ( )
I, the undersigned, Mona A Selanders
having authorization to act for the Pince Albert Northcole (on 5+1+uency 4550C. 2013), 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 Victoria Jurgens.
Name of Candidate  Transcer Albert Northcote.
Feb 29, 2016 Thoma a Selanders
Signature of Authorized Person  Treasure
Position Held
•
the undersigned, business manager for Uttoria Jungens
ertify that the following record of contributions is a true and correct copy of the statement of contribution
eceived 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	d amounts making up the o	ontribution.
<i>C</i> -		
☐ This is a record of individual sources and	d amounts making up the fu	nd.
(A) Contributions in excess of \$250.00		•
Note: List below, the aggregate value of contributions received in a veg	ar from any person who contribute	ad .
Note: List below, the aggregate value of contributions received in a year in excess of \$250.00 whose funds were used toward the making	of this contribution.	şu .
Name of Contributor	Amount	
Fund Kaiser Nov. Dec 2015	9872.67	
10		
Golf Share:	3.945.91.	Sept./15.
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iota)	\$ 13, 818.58	
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ਾਜst additional contributors on separate sheet provided and affix to this record.	_
List Attached Number of Pages	H
Total Amount of all Category (A) Contributions	\$ 13,818.5E
(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	<b>1</b>
Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.	) #
2011 Election Expense Total Amount of all Category (C) Contributions Reimbursement was \$29,296,70	\$ 26,181.42 \$40,000.00
77-16110	£1/2 222 23
Total Contribution	1 70,000,00
(Sum of Categories (A), (B) and (C))	·

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