

Candidate's Return of Election Expenses



Delbert Kirsch

Name of Candidate

Saskatchewan Party

Political Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

Batoche

Constituency

As reviewed
D.

INDEPENDENT AUDITOR'S REPORT

To, Mary Anne Telfer, business manager for Delbert Kirsch for submission to the Chief electoral Officer of Saskatchewan in accordance with Section 261 of *the Election Act, 1996*

QUALIFIED OPINION

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Delbert Kirsch (the "Candidate"), a Candidate at the election of a member to serve in the legislative Assembly 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, Candidate's Campaign Expenses, Hire of Premises, Advertising, Services, Goods Supplies, Travel and Hire of Vehicle, Undisputed claims Unpaid and Disputed Claims Unpaid for the electoral campaign ending ~~November 18, 2020.~~

October 26

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 verifications. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we are not able to determine whether any adjustments might be necessary to contributions and other revenue and expenses.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditors Responsibilities for the Audit of the Return section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Return in Saskatchewan, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to the Note X to the Return which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of The Elections 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.

Those charged with governance are responsible for overseeing the candidate's financial report process.

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Return. As part of an audit in accordance with Canadian generally accepted auditing standards we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Return, whether due to fraud or error, design and

perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation or override of internal control.

- Obtain an understanding of internal control relevant to the audit 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 campaign's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosure made by the business manager.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

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

REPORT ON THE CHECKLIST FOR AUDITS IN ACCORDANCE WITH THE ELECTION ACT 1996 REQUIREMENTS

In accordance with Section 222 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan, we have been engaged to complete the attached E440 – Candidate Election Expense Return Audit Checklist. This other reporting responsibility relates to our audit of the Return. We prepared the E-440 – Candidate Election Expense Return Audit Checklist. This report has been prepared in accordance with Canadian standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-440 – Candidate election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional judgement to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than for, those required then providing an audit opinion or a review conclusion. Users are cautioned that the procedures performed may not be suitable for their purposes.

Accordingly, we do not express an audit opinion or a review conclusion on the E-440 – Candidate Election Expense Return Audit Checklist.

In response to the other reporting responsibility, we completed the E-440 – Candidate Election Expense Return Audit Checklist using knowledge obtained during our audit of the Return.

This report is intended solely for use by the Chief Electoral Officer of Saskatchewan and should not be used by other parties.

January 19, 2021
Humboldt, SK


Chartered Professional Accountant

Designation of Reimbursement (Section 269 and 270)

a) Candidates Endorsed by a Registered Political Party

If eligible for reimbursement, the Candidate directs the Minister of Finance to pay any reimbursement to (check one):

Chief Official Agent of the Registered Political Party

Constituency Association

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 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.

b) Candidates Not Endorsed by a Registered Political Party

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall pay no reimbursement.

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

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.

b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance.

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.

Summary of Contributions and Expenses

I. Contributions

Contributions \$ 46,850.00

II. Expenses

(a) Candidate's Campaign Expenses	\$ <u>2,463.45</u>	
(b) Hire of Premises	\$ <u>750.00</u>	
(c) Advertising	\$ <u>16,801.58</u>	
(d) Services	\$ <u>10,388.20</u>	
(e) Goods Supplied	\$ <u>12,032.51</u>	
(f) Travel and Hire of Vehicle	\$ <u>2,205.90 183.40</u>	
(g) Undisputed Claims Unpaid	\$ <u>0.00</u>	
TOTAL EXPENSES	\$ <u>44,641.64 44,619.14</u>	
(h) Disputed Claims	\$ <u>0.00</u>	
Candidate Personal Expenses	\$ <u>0.00</u>	

Note: Total Expenses (excluding (g) 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	2	\$ 350.00
2. Corporations	1	\$ 500.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 46,000.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
Total Contributions	4	\$ 46,850.00

Total Contributions (Excluding Excess Amount)	\$ 44,641.64
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\$44,619.14

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
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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 individual, of \$250.00 or less but more than \$25.00.

Number of Contributors	<u>2</u>	
Total Amount of all Category (B) Contributions		\$ <u>350.00</u>

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

Total Number of Contributors	<u>2</u>	
Total Contributions (Sum of Categories (A), (B), and (C))		\$ <u>350.00</u>

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
Buryniuk Insurance	\$ 500.00

Number of Contributors 1
Total Amount of all Category (A) Contributions \$ 500.00

(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 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)) \$ 500.00

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>

Total Number of Contributors	<u>0</u>	
Total Contributions (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
Batoche Constituency Association	\$ 46,000.00

Number of Contributors 1
Total Amount of all Category (A) Contributions \$ 46,000.00

(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)) \$ 46,000.00

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>2,293.20</u>
Kilometres travelled <u>5,096.00</u> at <u>\$0.45</u> cents per kilometre		
Bus Fare/Taxi	\$	<u>0.00</u>
Other (parking, etc.)	\$	<u>0.00</u>
Total of (A)		\$ <u>2,293.20</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>170.25</u>
Total (C)		\$ <u>170.25</u>

Total Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C)) \$ 2,463.45

Part II

Expenses

(b) 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	CM#	Total Invoice Amount	WRIT PERIOD	
								Amount Paid	Commercial Value
B1	Jiarong Deng	c/o Applewood Restaurant Cudworth, , SK, S0K1B0	rental office	for Campaign office	Sep 29, 2020 to Oct 29, 2020	012	\$ 750.00	\$ 750.00	\$ 750.00
Subtotal								\$ 750.00	\$ 750.00

Total: \$ 750.00

(greater of (a) or (b))

Part II

Expenses

(c) 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	CH#	Total Invoice Amount	WRIT PERIOD	
							Amount Paid	Commercial Value
C1	Saskatchewan Party	6135 Rochdale Blvd. Regina, SK, S4X2R1	Saskatchewan Party	Sep 29, 2020 to Oct 26, 2020	001	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
C2	Artistic Imagery Productions	210 - 820 51st Street East Saskatoon, SK, S7K0X8	Facebook	Sep 29, 2020 to Oct 26, 2020	#013	\$ 2,231.38	\$ 2,231.38	\$ 2,231.38
C3	Jenson Publishing	Box 1419 Warman, SK, S0K0S0	Clark's Crossing Gazette	Oct 15, 2020 to Oct 15, 2020	016	\$ 433.39	\$ 433.39	\$ 433.39
C4	The Stew	Box 1299 Humboldt, SK, S0K2A0	The Stew	Oct 22, 2020 to Oct 22, 2020	020	\$ 75.00	\$ 75.00	\$ 75.00
C5	Jenson Publishing	Box 1419 Warman, SK, S0K4S0	Clarks Crossing Gazette	Oct 22, 2020 to Oct 22, 2020	021	\$ 269.49	\$ 269.49	\$ 269.49
C6	Prince Albert Daily Herald	30 10th Street East Prince Albert, SK, S6V0Y5	Prince Albert Daily Herald	Oct 15, 2020 to Oct 22, 2020	022	\$ 735.00	\$ 735.00	\$ 735.00
C7	Wakaw Recorder	Box 65 Wakaw, SK, S0K4P0	Wakaw Recorder	Oct 8, 2020 to Oct 22, 2020	023	\$ 645.12	\$ 645.12	\$ 645.12
C8	Aberdeen Newsletter	Box 249 Aberdeen, SK, S0K0A0	Aberdeen Newsletter	Oct 1, 2020 to Oct 26, 2020	027	\$ 30.00	\$ 30.00	\$ 30.00
C9	Humboldt Journal	3355 Grandview Hwy Vancouver, BC, V5M1Z5	East Central Recorder	Oct 15, 2020 to Oct 22, 2020	030	\$ 382.20	\$ 382.20	\$ 382.20
Subtotal							\$ 16,801.58	\$ 16,801.58

Total: \$ 16,801.58

(greater of (a) or (b))

Part II

Expenses

(d) 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	CH#	Total Invoice Amount	WRIT PERIOD	
						Amount Paid	Commercial Value
D1	Buryniuk Insurance Ltd.	Box 550 Cudworth, SK, S0K1B0	Insurance coverage for Campaign Office	011	\$ 530.00	\$ 530.00	\$ 530.00
D2	SaskTel	Box 2121 Regina, SK, S4P4C5	Telephone hook up	#014	\$ 1,123.17	\$ 1,021.42	\$ 1,021.42
D3	Renee Reimer Homer	Box 429 Aberdeen, SK, S0K0A0	Campaign Manager	#017	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
D4	This Is your Computer	Box 1952 Humboldt, SK, S0K2A0	rental of a computer	019	\$ 638.25	\$ 638.25	\$ 638.25
D5	Mary Anne Telfer	Box 2499 Humboldt, SK, S0K2A0	Business Manager	035	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
D6	Delbert Kirsch	Box 209 Middle Lake, SK, S0K2X0	use of MLA cellphone	036	\$ 126.28	\$ 126.28	\$ 126.28
D7	Conexus Credit Union	Main Street Cudworth, SK, S0K1B0	Cheques		\$ 51.24	\$ 51.24	\$ 51.24
D8	Conexus Credit Union	Main Street Cudworth, SK, S0K1B0	One month Bank Charges		\$ 21.00	\$ 21.00	\$ 21.00
Subtotal						\$ 10,388.20	\$ 10,388.20

Total: \$ 10,388.20

(greater of (a) or (b))

Part II

Expenses

(e) 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	CH#	Total Invoice Amount	WRIT PERIOD	
						Amount Paid	Commercial Value
E1	Graphic Ad	Box 128 Humboldt, SK, S0K2A0	Drop card	002	\$ 278.66	\$ 278.66	\$ 278.66
E2	Graphic Ad	Box 128 Humboldt, SK, S0K2A0	Drop card	003	\$ 774.78	\$ 774.78	\$ 774.78
E3	Office Experts, Office Pro	Box 165 Humboldt, SK, S0K2A0	Office supplies	004	\$ 188.43	\$ 188.43	\$ 188.43
E4	Graphic Ad	Box 128 Humboldt, SK, S0K2A0	brochure mailout	006	\$ 3,127.49	\$ 3,127.49	\$ 3,127.49
E5	Office Experts, Office Pro	Box 165 Humboldt, SK, S0K2A0	photocopies	007	\$ 10.19	\$ 10.19	\$ 10.19
E6	Graphic Ad	Box 128 Humboldt, SK, S0K2A0	copy of Voters List	009	\$ 85.08	\$ 85.08	\$ 85.08
E7	Cudworth Prairie Lumber	Box 128 Cudworth, SK, S0K1B0	lumber and hardware for signs	010	\$ 504.14	\$ 504.14	\$ 504.14
E8	Community Bigway Foods	112 Main Street Cudworth, SK, S0K1B0	drinks and snacks	#015	\$ 66.65	\$ 66.65	\$ 66.65
E9	Canadian Tire	3725 - 2nd Ave. West Prince Albert, SK, S6W1A1	keys for campaign office	016	\$ 46.56	\$ 46.56	\$ 46.56
E10	Cowan Graphics	801A -47 ST. E. Saskatoon, SK, S7K8G7	Election Signs	016	\$ 2,199.19	\$ 2,199.19	\$ 2,199.19
E11	Markit SignsLtd.	3 - 4260 5th Ave. East Prince Albert, SK, S6W0A5	vehicle wrap	016	\$ 1,681.65	\$ 974.78	\$ 974.78
E12	Subway	Crossroads Wakaw, SK, S0K4P0	Subs for supper	018	\$ 58.71	\$ 58.71	\$ 58.71
E13	Shell Canada Products	Crossroads Wakaw, SK, S4P4P0	snacks	018	\$ 53.57	\$ 53.57	\$ 53.57
E14	Office Experts, Office Pro	Box 165 Humboldt, SK, S0K2A0	flash drive	029	\$ 16.64	\$ 16.64	\$ 16.64
E15	Canada Post	108 Main Street Cudworth, SK, S0K1B0	postage stamps	029	\$ 38.64	\$ 38.64	\$ 38.64
E16	Cowan Graphics	801A -47 ST. E. Saskatoon, SK, S7K8G7	lawn signs from previous election	n/a	\$ 3,609.00	\$ 3,609.00	\$ 3,609.00
Subtotal						\$ 12,032.51	\$ 12,032.51

Total: \$ 12,032.51

(greater of (a) or (b))

266(1)(e)

Part II

Expenses

(f) 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	CH#	Total Invoice Amount	WRIT PERIOD	
						Amount Paid	Commercial Value
F1	Renee Reimer Homer	Box 429 Aberdeen, SK, S0K0A0	travel claim	024	\$ 690.30	\$ 690.30 <i>667.80</i>	\$ 690.30 <i>667.80</i>
F2	Steven Skowrodko	Box 218 Wakaw, SK, S0K4P0	mileage	025	\$ 187.65	\$ 187.65	\$ 187.65
F3	Donald F./ Kathleen Kolla	Box 77 Cudworth, SK, S0K1B0	travel claim	026	\$ 72.00	\$ 72.00	\$ 72.00
F4	Mary Anne Telfer	Box 2499 Humboldt, SK, S0K2A0	Travel claim	028	\$ 756.00	\$ 756.00	\$ 756.00
F6	Valerie Kirsch	Box 209 Middle Lake, SK, S0K2X0	travel claim	033	\$ 378.00	\$ 378.00	\$ 378.00
F7	Danny Rung	Box 46 Middle Lake, SK, S0K2X0	travel claim	034	\$ 121.95	\$ 121.95	\$ 121.95
Subtotal						\$ 2,205.90	\$ 2,205.90

220 Ch(iii)

Total: \$ ~~2,205.90~~ *2183.40*

(greater of (a) or (b))

subtotal 2183.40 2183.40

Part II

Expenses

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

(g) 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

(h) 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, Mary Anne Telfer
Name

of _____
Address Postal Code

being the Business Manager of Delbert Kirsch

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the
consistency of Batoche

held on the 26th day of October, 2020

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 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**.

Mary Anne Telfer
Signature of Business Manager

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

Province of Saskatchewan, on the 21 day of January, 2021.
Day Month Year

Forbes
A Commissioner for Oaths in and for the Province of Saskatchewan.

My commission expires on the 31 day of May, 2024

Candidate's Declaration as to Expenses

I, Delbert Kirsch

Name

of _____

Address

Postal Code

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

consistency of Batoche

held on the 26th day of October, 2020


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

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

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



Signature of Candidate


Signed and declared before me by the above-named Candidate at Cudworth in the

Province of Saskatchewan, on the 21 day of January, 2021.

Day

Month

Year


A Commissioner for Oaths in and for the Province of Saskatchewan.

My commission expires on the 31 day of May, 2024



Statement of Contribution by a Corporation,
Trust Fund or Constituency Association
to a Candidate

Form VV

Mar 2017

Contributor Batoche Constituency Sask Party 2013
Name of Corporation, Trust Fund or Constituency Association

Address Box 431
Cudworth Sk. S0K 1B0
Postal Code

Telephone Number 306-256-3200.

I, the undersigned, Steven Skoworodko
having authorization to act for the Batoche Constituency Sask Party 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 Delbert Kirsch.
Name of Candidate
a candidate at the election about to be held in the constituency of Batoche.

Date July 14, 2020.

[Signature]
Signature of Authorized Person
Treasurer.
Position Held

I, the undersigned, business manager for Delbert Kirsch
Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

[Signature]
Signature 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 for the reporting period from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

Name & Address of Contributor	Amount
2016 Election reimbursement	\$13,000.00
2015 Northern Classic Golf Share	4,800.00
2015 Sask Party yearly telemarketing t/a	900.00
2016 Sask Party yearly telemarketing t/a	1340.00
2017 Northern Classic Golf Share	5460.00
2017 Sask Party yearly telemarketing t/a	1110.00
2018 Victory Fund t/a	250.00
2018 Sask Party yearly telemarketing t/a	1540.00
2019 Sask Party yearly telemarketing t/a	1850.00
Sask Party turn around Dec 2015	1203.75
Sask Party t/a - April 2016	2833.75
Sask Party t/a Dec. 2016	1451.25
Sask Party t/a May 2017	5060.00

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

List Attached Yes Number of Pages 4
Yes or No

Total Amount of all Category (A) Contributions

45798.75

(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

201.25

(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))

\$46,000.00

Constituency Based Turn Arouds

Part A Contributions Over \$250.

	Gross
Dec 2015 Turn Around	
Ediger, Kelly	650.00
Peterson, Arne	1,275.00
Provost, Pauline	400.00
Less Party Deduction	1,743.75
Net	<u>581.25</u>
Apr and Dec 2016 Turn Around	
Margolis Leonard	300.00
Myles, Simon	700.00
Peterson, Arne	10,000.00
Young, Johnathan	625.00
Less Party Deduction	8,056.25
Net	<u>3,568.75</u>
May 2017 Turn Around	
Peterson, Arne	20,000.00
Less Party Deduction	15,000.00
Net	<u>5,000.00</u>
Total Net over \$250.	<u>9,150.00</u>

Part B Contributions \$250 and Under (Net)	# of Cont	Net
Dec 2015 Turn Around	17	622.50
Apr and Dec 2016 Turn Around	33	716.25
May 2017 Turn Around	3	60.00
Total Net Part B Contributions	53	<u>1,398.75</u>
Total Net Constituency Turn arounds		<u>10,548.75</u>