

## Candidate's Return of Election Expenses



Jared Clarke

Name of Candidate

New Democratic Party

Political Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

Indian Head-Milestone

Constituency

As Reviewed  




Chartered Professional  
Accountants LLP



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## INDEPENDENT AUDITOR'S REPORT

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To Ramona Clarke, business manager for Jared Clarke for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996*

### REPORT ON THE RETURN

#### Qualified Opinion

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Jared Clarke (the "Candidate"), a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 26 day of October, 2020 in the constituency of Indian Head-Milestone, 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, Candidate's Campaign 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 October 26, 2020.

This Return has been prepared by the business manager for the candidate based on the financial reporting provisions Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the return of Jared Clarke is prepared in all material respects in accordance with the reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

#### Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenues 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 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 Auditor's 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.

*(continues)*

*An asset to our clients, not an expense*

102 - 4701 Parliament Ave, Regina, SK S4W 0T9 ☎306-352-8621 📠306-565-8476 🌐mwc-cpa.ca

### **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 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.

### **The Business Manager's Responsibilities for the Return**

The business manager of the candidate is responsible for the preparation of the Return in accordance with the 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 misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting 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 judgment 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, misrepresentations, or the 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 disclosures 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 contained in 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 E-440 - 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.

(continues)

Auditor's Report To Ramona Clarke, business manager for Jared Clarke for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996 (continued)*

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 judgment 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 when providing an audit opinion or 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.

*MWC LLP*

Chartered Professional Accountants

Regina, SK.  
January 18, 2021

**Jared Clarke – Indian Head-Milestone New Democratic Party**  
**Notes to the Candidate's Return of Election Expenses**  
**2020 General Election held October 26, 2020**

*(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.

## CHECKLIST FOR THE SUBMISSION OF THE CANDIDATE'S RETURN OF ELECTION EXPENSES

Before submitting your candidate's return of election expenses, ensure you:

- Complete and sign the declaration on page 2
- Complete the Designation of Reimbursement on page 3
- Complete Form E-413 - Declaration of a Business Manager of a Candidate. Make sure your signature is witnessed by a person authorized to administer oaths in Saskatchewan
- Have your candidate complete Form E-414 - Candidate's Declaration as to Expenses. Make sure the candidate's signature is witnessed by a person authorized to administer oaths in Saskatchewan
- Complete and attach Form VV - Statement of Contribution Corporation, Trust Fund or Constituency Association for all contributions received from constituency associations
- Complete and attach Form VV - Statement of Contribution Registered Party for all contributions received from a registered party
- Attach all invoices and receipts
- Attach proof of payment (cancelled cheques, EFT transaction details, etc)
- Attach bank statements
- Attach copies and scripts of advertisements (this can be in the form of a picture, proof, design mock up, leftover leaflet, photo of a lawn sign, etc.) *see USB*
- Complete and attach supplementary forms required such as:
  - Travel claims
  - Expense claims
  - Donor's Statements *x 2*
  - Service Agreements
  - Joint Agreements
- Provide details of all WRIT Period Calculations

**On Behalf of**

Jared Clarke

Name of Candidate

**Return**

I, Ramona Clarke

Name

of :

Address

Postal Code

Mailing Address (if different from the residential address)

Postal Code

Telephone Number

( )

Email Address

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 26th day of October

2020, in the constituency of Indian Head-Milestone

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

Signature of Business Manager

Date

**Note**

1. The Candidate's Return of Election Expenses and the accompanying auditor's report must be submitted to Elections Saskatchewan within three months of Election Day.
2. Completed returns and all supporting documentation should be sent to:

Elections Saskatchewan  
 301-3303 Hillsdale Street  
 Regina, SK S4S 6W9

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## **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.



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**Summary of Contributions and Expenses**

**I. Contributions**

Contributions \$ 23,408.93

**II. Expenses**

(a) Candidate's Campaign Expenses	\$ <u>0.00</u>	
(b) Hire of Premises	\$ <u>800.00</u>	
(c) Advertising	\$ <u>13,401.28</u>	
(d) Services	\$ <u>24,737.67</u>	<i>24,618.57</i>
(e) Goods Supplied	\$ <u>1,546.56</u>	
(f) Travel and Hire of Vehicle	\$ <u>3,614.96</u>	
(g) Undisputed Claims Unpaid	\$ <u>0.00</u>	
TOTAL EXPENSES	\$	<u><i>43,981.37</i></u> <del>44,100.47</del>
(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	1	\$ 108.35
2. Corporations	0	\$ 0.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	2	\$ 23,300.58
5. Any other Persons or Groups of Persons	0	\$ 0.00
<b>Total Contributions</b>	<b>3</b>	<b>\$ 23,408.93</b>

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ 23,408.93</b>
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**Part I**

**Contributions**

(b) Detail of Contributions

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

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

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

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

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

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

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

**Schedule: 1. Individuals**

(A) Contributions in excess of \$250.00

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

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

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

(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	1
Total Amount of all Category (B) Contributions	\$ 108.35

(C) Contributions of \$25.00 or less

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

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

<b>Total Number of Contributors</b>	<b>1</b>
<b>Total Contributions</b> (Sum of Categories (A), (B), and (C))	<b>\$ 108.35</b>

**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
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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 corporation, 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 corporation, of \$25.00 or less.

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

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

**Schedule: 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>

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

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

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

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

Name of Contributor	Amount
Indian Head - Milestone NDP Constituency Association	\$ 22,582.94
<i>Donation in Kind</i> \$ 283.05	
<i>Donation in Kind</i> \$ 2,837.69	
<i>Donation in Kind</i> \$ 249.84	
<i>Donation in Kind</i> \$ 37.38	
<i>Contribution</i> \$ 19,075.00	
Sask NDP	\$ 717.64
<i>Donation in Kind</i> \$ 717.64	

Number of Contributors 2  
 Total Amount of all Category (A) Contributions \$ 23,300.58

**(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** 2  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 23,300.58

**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.	\$
<b>Total</b>	\$

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

**Part II**

**Expenses**

**Candidate's Personal Expenses**

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

**(B) Accommodation**

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

**(C) Living Allowance**

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

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

**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	CH#	Total Invoice Amount	WRIT PERIOD	
								Amount Paid	Commercial Value
B1	Ben Friesen	Box 220 Indian Head, SK, S0G2K0	Rent 1 week	Campaign office in anticipation of writ	Sep 20, 2020 to Sep 26, 2020	002	\$ 200.00	\$ 0.00	\$ 0.00
B2	Ben Friesen	Box 220 Indian Head, SK, S0G2K0	Rent	Campaign office	Sep 29, 2020 to Oct 26, 2020	020	\$ 1,000.00	\$ 800.00	\$ 800.00
<b>Subtotal</b>								<b>\$ 800.00</b>	<b>\$ 800.00</b>

**Total: \$ 800.00**

(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	Print West	1111 8th Ave Regina, SK, S4R1E1	Leaflets L1	Sep 30, 2020 to Oct 26, 2020	004	\$ 1,110.00	\$ 1,110.00	\$ 1,110.00	
C2	Print West	1111 8th Ave Regina, SK, S4R1E1	Leaflets L3	Oct 14, 2020 to Oct 26, 2020	007	\$ 832.50	\$ 832.50	\$ 832.50	
C3	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	Digital Advertising	Sep 29, 2020 to Oct 26, 2020	008	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
C4	Postcard Portables	4522 Harnes Crescent Regina, SK, S4W0B6	4 5'x10' portable signs	Sep 29, 2020 to Oct 26, 2020	013	\$ 2,310.00	\$ 1,481.20	\$ 1,481.20	
C5	Mister Print	2720 Millar Avenue Saskatoon, SK, S7K4J4	Get out the vote - advance voting location cards	Oct 15, 2020 to Oct 23, 2020	014	\$ 210.90	\$ 210.90	\$ 210.90	
C6	Forum Media	Box 10 Vibank, SK, S0G4Y0	Oct 15 & Oct 22 weekly advertising in the Quad Town Forum - 1/3 page newspaper ads	Oct 15, 2020 to Oct 26, 2020	015	\$ 705.60	\$ 705.60	\$ 705.60	
C7	Grasslands News/Printing	Box 1420 Melville, SK, S0A2P0	1/3 page newspaper ad - Fort Qu'Appelle Times	Oct 23, 2020 to Oct 26, 2020	016	\$ 425.25	\$ 425.25	\$ 425.25	
C8	Scot's Printing Ltd.	60 Dewdney Ave Indian Head, SK, S0G2K0	1500 Voter location info cards	Oct 24, 2020 to Oct 26, 2020	017	\$ 277.50	\$ 277.50	\$ 277.50	
C9	Scot's Printing Ltd.	60 Dewdney Ave Indian Head, SK, S0G2K0	300 Advance polls information cards	Oct 19, 2020 to Oct 23, 2020	017	\$ 124.88	\$ 124.88	\$ 124.88	
C10	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	Business card size advertising in the Fort Qu'Appelle Times (Grasslands New/Printing invoice)	Sep 25, 2020 to Oct 1, 2020	034	\$ 72.62	\$ 72.62	\$ 72.62	
C11	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	1/2 page newspaper ad in Fort Qu'Appelle Times (Grasslands New/Printing invoice)	Oct 8, 2020 to Oct 14, 2020	034	\$ 425.25	\$ 425.25	\$ 425.25	
C12	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	Facebook boosting of video #3	Oct 22, 2020 to Oct 26, 2020	034	\$ 250.00	\$ 250.00	\$ 250.00	
C13	Blue Newt Media Group Inc	711 Second Street S Kenora, ON, P9N1H3	Videos #2 & #3 - displayed on facebook and twitter	Sep 30, 2020 to Oct 18, 2020	037	\$ 2,260.00	\$ 2,260.00	\$ 2,260.00	
C14	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	Newspaper ads pre-writ - published in Fort Qu'Appelle Times (Grasslands News/Printing) and Quad Town Forum (Forum Media)	Jul 23, 2020 to Sep 23, 2020	034	\$ 1,061.76	\$ 0.00	\$ 0.00	
C15	Indian Head - Milestone NDP Constituency Association	Box 268 Sedley, SK, S0G4K0	NDP Sask - H-Frame Sign Stakes	Sep 29, 2020 to Oct 26, 2020		\$ 283.05	\$ 0.00	\$ 283.05	
C16	Indian Head - Milestone NDP Constituency Association	Box 268 Sedley, SK, S0G4K0	Cowan Imaging Group 250 Lawn Signs 24"x24" 25 Fence Signs 48"x48" 50 Fence Signs 48"x32" 1 Pop Up Banner with stand 1 Banner 72"x32"	Sep 29, 2020 to Oct 26, 2020		\$ 2,937.69	\$ 0.00	\$ 2,937.69	
C18	Indian Head - Milestone NDP Constituency Association	Box 268 Sedley, SK, S0G4K0	Leaflets 5 1/2" x 11" - Candidate info = 2648 from 10,000 pre writ	Sep 29, 2020 to Oct 3, 2020		\$ 249.84	\$ 0.00	\$ 249.84	
C19	Indian Head - Milestone NDP Constituency Association	Box 268 Sedley, SK, S0G4K0	Allied Printer - buttons for volunteers	Sep 29, 2020 to Oct 26, 2020		\$ 37.36	\$ 0.00	\$ 37.36	
C20	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	StackAdapt - video production and display on twitter, youtube, instagram, Facebook ad boosting, Youtube fees	Sep 29, 2020 to Oct 26, 2020		\$ 717.64	\$ 0.00	\$ 717.64	
C21	Blue Newt Media Group Inc	711 Second Street S Kenora, ON, P9N1H3	Blue Newt Media Group Video production of video distributed on digital media before the writ drop.	Jul 1, 2020 to Sep 25, 2020	37	\$ 1,130.00	\$ 0.00	\$ 0.00	
<b>Subtotal</b>							<b>\$ 9,175.70</b>	<b>\$ 13,401.28</b>	

215 (2)(a)

**Total: \$ 13,401.28**

(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	Sarah Bailey	560 King Street Apt 202 Toronto, ON, M5V1M3	Get out the Vote Coordinator Sep29-Oct5	005	\$ 1,438.00	\$ 1,438.00	\$ 1,438.00
D2	Sarah Bailey	560 King Street Apt 202 Toronto, ON, M5V1M3	Get out the Vote Coordinator Oct 6-12	006	\$ 1,438.00	\$ 1,438.00	\$ 1,438.00
D3	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	Election Call Center	009	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
D4	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	Canvassing door to door	010	\$ 329.96	\$ 329.96	\$ 329.96
D5	Sarah Bailey	560 King Street Apt 202 Toronto, ON, M5V1M3	Get out the Vote Coordinator Oct13-19	011	\$ 1,438.00	\$ 1,438.00	\$ 1,438.00
D6	Christopher Mattock	#813 - 215 86th Ave SE Calgary, AB, T2K2H5	Campaign Manager	019	\$ 5,571.42	\$ 5,200.00	\$ 5,200.00
D7	Aline Simbi Rudasingwa	192 Claremont St Toronto, ON, M6J2M9	Phone Canvasser	023	\$ 129.75	\$ 129.75	\$ 129.75
D8	Mariam Muharuma	202 Crawford St Toront, ON, M6J2V6	Phone Canvasser	024	\$ 285.45	\$ 285.45	\$ 285.45
D9	Elizabeth Last	80 Cosburn Avenue Apt 1602 Toronto, ON, M4K2G6	Phone Canvasser	025	\$ 644.43	\$ 644.43	\$ 644.43
D10	Lorne Scott	Box 995 Indian Head , SK, S0G2K0	Co-Sign Coordinator	027	\$ 500.00	\$ 500.00	\$ 500.00
D11	Randy Martin	8211 Rankin Drive Regina, SK, S4Y1J4	Co-Sign Guy Coordinator	028	\$ 500.00	\$ 500.00	\$ 500.00
D12	Sarah Bailey	560 King Street Apt 202 Toronto, ON, M5V1M3	Get out the Vote Coordinator Oct 20-26	029	\$ 1,438.00	\$ 1,438.00	\$ 1,438.00
D13	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	Canvassing door to door	032	\$ 811.91	\$ 811.91	\$ 811.91
D14	Mariam Muharuma	202 Crawford St Toront, ON, M6J2V6	phone canvassing	033	\$ 69.20	\$ 69.20	\$ 69.20
D15	SaskTel	PO Box 2121 Regina, SK, S4P4C5	Phone & Internet one time installation fee	035	\$ 310.80	\$ 310.80	\$ 310.80
D16	SaskTel	PO Box 2121 Regina, SK, S4P4C5	Telephone & Internet services for 28 days	035	\$ 201.20	\$ 201.20	\$ 201.20
D17	Konica Minolta Business Solutions Canada Ltd	#100 235 12th Ave E Regina, SK, S4N6B3	Copier rental	036	\$ 166.50	\$ <del>166.50</del> 155.40	\$ <del>166.50</del> 155.40
D18	Konica Minolta Business Solutions Canada Ltd	#100 235 12th Ave E Regina, SK, S4N6B3	Copies printed during writ	036	\$ 199.45	\$ 199.45	\$ 199.45
D19	Sleep Inn Regina East	A-22 Great Plains Road Emerald Park, SK, S4L1B6	Accommodation for Campaign Manager	030	\$ 1,574.92	\$ <del>1,479.00</del> 1417.50	\$ <del>1,470.00</del> 1417.50
D20	Sleep Inn Regina East	A-22 Great Plains Road Emerald Park, SK, S4L1B6	Accommodation for Get Out the Vote Coordinator	030	\$ 1,609.50	\$ <del>1,554.00</del> 1498.50	\$ <del>1,554.00</del> 1498.50
D21	Plainsview Credit Union	PO Box 310 Indian Head, SK, S0G2K0	Production of bank cheques		\$ 38.00	\$ 38.00	\$ 38.00
D22	Plainsview Credit Union	PO Box 310 Indian Head, SK, S0G2K0	Bank Fees		\$ 87.00	\$ 19.00	\$ 19.00
D23	Affinity Credit Union	2401 Prince of Wales Dr Regina, SK, S4V3A4	Bank fees		\$ 13.45	\$ 7.20	\$ 7.20
D24	Affinity Credit Union	2401 Prince of Wales Dr Regina, SK, S4V3A4	Interest on Loan		\$ 69.16	\$ 48.82	\$ 48.82
D25	Sask NDP	1122 Saskatchewan Drive Regina, SK, S4P0C4	Campaign tools, insurance, advertising	001	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
<b>Subtotal</b>						<b>\$ 24,737.67</b>	<b>\$ 24,737.67</b>

**Total: \$ 24,737.67 24,618.57**

(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	CI#	Total Invoice Amount	WRIT PERIOD	
						Amount Paid	Commercial Value
E1	Ramona Clarke	323 Habkirk Drive Regina, SK, S4S6A9	Office supplies - masks, sanitizer, paper, USB, scribbler, pens, tape, garbage bags, 3M strips, Call Hub access fee	012	\$ 245.77	\$ 245.77	\$ 245.77
E2	Christopher Mattock	#813 - 215 86th Ave SE Calgary, AB, T2K2H5	Office supplies - rubber bands	026	\$ 5.53	\$ 5.53	\$ 5.53
E3	Christopher Mattock	#813 - 215 86th Ave SE Calgary, AB, T2K2H5	Office supplies - sharpie pens	026	\$ 6.68	\$ 6.68	\$ 6.68
E4	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	2 36" x 48" Poll maps for office	034	\$ 116.97	\$ 116.97	\$ 116.97
E5	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	1 36"x48" Poll Map	034	\$ 52.69	\$ 52.69	\$ 52.69
E6	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	Postage Mailout to Edenwold constituents	034	\$ 38.70	\$ 38.70	\$ 38.70
E7	Ramona Clarke	323 Habkirk Drive Regina, SK, S4S6A9	Postage for mail out	031	\$ 632.68	\$ 632.68	\$ 632.68
E8	Ramona Clarke	323 Habkirk Drive Regina, SK, S4S6A9	Oct 3-26 Office supplies - envelopes, markers, labels, rubber bands, sticky notes, masks, call hub fees, Iphone charger	031	\$ 532.72	\$ 447.54	\$ 447.54
<b>Subtotal</b>						<b>\$ 1,546.56</b>	<b>\$ 1,546.56</b>

**Total: \$ 1,546.56**

(greater of (a) or (b))

**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	Christopher Mattock	#813 - 215 86th Ave SE Calgary, AB, T2K2H5	Travel per expense report	022	\$ 165.00	\$ 165.00	\$ 165.00
F2	Christopher Mattock	#813 - 215 86th Ave SE Calgary, AB, T2K2H5	Gas Paid Oct 1-26	026	\$ 167.99	\$ 167.99	\$ 167.99
F3	Ramona Clarke	323 Habkirk Drive Regina, SK, S4S6A9	Airfare for Get out the Vote Coordinator	012	\$ 673.62	\$ 673.62	\$ 673.62
F4	Jared Clarke	PO Box 216 Edenwold, SK, S0G1K0	Mileage in constituency for campaign work	038	\$ 2,608.35	\$ 2,500.00	\$ 2,608.35
<b>Subtotal</b>						<b>\$ 3,506.61</b>	<b>\$ 3,614.96</b>

*#108.35  
266(1)(a)*

**Total: \$ 3,614.96**

(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

(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
<b>Subtotal</b>				\$	\$

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

\$
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### Declaration of a Business Manager of a Candidate

I, Ramona Clarke  
Name

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

being the Business Manager of Jared Clarke

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the  
constituency of Indian Head-Milestone

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**.

Ramona Clarke  
Signature of Business Manager

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

Province of Saskatchewan, on the 19 day of January, 2021.  
Day Month Year

Jeanette Moore  
Notary Public  
A Commissioner for Oaths in and for the Province of Saskatchewan  
My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_  
Appointment expires March 31, 2024  
JEANNETTE MOORE  
Notary Public  
SASKATCHEWAN

## Candidate's Declaration as to Expenses

I, Jared Clarke  
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 Indian Head-Milestone,

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**.

Jared Clarke  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the  
Province of Saskatchewan, on the 19 day of January, 2021.  
Day Month Year

[Signature]  
Notary Public  
A Commissioner for Oaths in and for the Province of Saskatchewan.  
My commission expires on the \_\_\_ day of \_\_\_\_\_.





# Statement of Contribution by a Registered Party to a Candidate

Revised: 2020

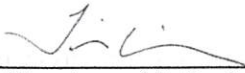
Contributor New Democratic Party, Sask. Section  
 Name of Registered Party

Address 1122 Saskatchewan Drive  
Regina SK S4P 0C4  
 Telephone Number 306-525-1322 Postal Code \_\_\_\_\_

The following is a statement of the individual sources and amounts making up the contribution of this registered party, and further that the total amount indicated is the amount contributed to Jared Clarke  
 Name of Candidate

a candidate at the election about to be held in the constituency of Indian Head-Milestone

January 18, 2021  
 Date

  
 Signature of Authorized Person

Chief Official Agent  
 Position held

I, the undersigned, business manager for Jared Clarke  
 Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996 (s. 240(7))*.

  
 Signature of Business Manager





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

Form VV

Revised: 2020

Contributor Indian Head Milestone NDP Constituency Association
Address PO Box 268
Sedley, Saskatchewan S0G 4K0
Telephone Number 306-885-2247

I, the undersigned, Vanessa MacDonald
having authorization to act for the Indian Head Milestone NDP
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 Jared Clarke
a candidate at the election about to be held in the constituency of Indian Head Milestone

Date December 14, 2020

Signature of Authorized Person Vanessa MacDonald

Position Held Treasurer

I, the undersigned, business manager for Jared Clarke
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 Business Manager Ramona [Signature]

## 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
Sask NDP Rebates 2019	4,717.23
Sask NDP Rebates 2020	472.09
Regina NorthEast NDP Constituency Association	2,500.00
Lorne Scott,	1,100.00
Wendy Woodard	300.00

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

List Attached \_\_\_\_\_ Number of Pages \_\_\_\_\_  
 Yes or No

Total Amount of all Category (A) Contributions 9,089.32

### (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 13,493.62

### (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)) 22,582.94