



E-412

Form VV

The Election Act, 1996  
Section 261  
(Forms E-413 and E-414)  
(rev. 2020)

## Candidate's Return of Election Expenses



Alana Ross

Name of Candidate

Saskatchewan Party

Political Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

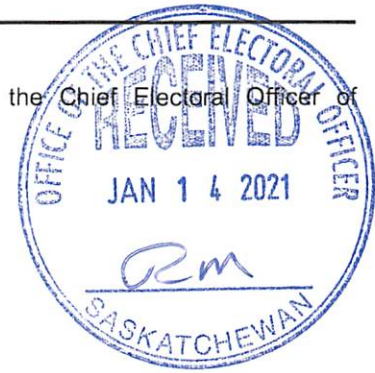
Prince Albert Northcote

Constituency

*As Reviewed*  
*[Signature]*

**INDEPENDENT AUDITOR'S REPORT**

To Patricia Taciuk, business manager for Alana Ross for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996*

**REPORT ON THE AUDIT OF THE RETURN****Qualified Opinion**

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Alana Ross 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 Prince Albert Northcote, 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 section of our report, the accompanying Return of Alana Ross is prepared, in all material respects, in accordance with the reporting provisions of Section 261 of the Elections 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 revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaigns 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.

## **INDEPENDENT AUDITOR'S REPORT** *continued*

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### **Emphasis of Matter – Basis of Accounting and Restriction on Use**

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 and the Chief Electoral Officer, and should not be used by parties other than the business manager and the Chief Electoral Officer. Our opinion is not modified in respect of this matter.

### **Responsibilities of the Business Manager Management 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 the 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 Candidate's internal control.

## **INDEPENDENT AUDITOR'S REPORT** *continued*

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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, and related disclosures made by management.

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.

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matter 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 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.

Prince Albert, Saskatchewan

January 8, 2021

*MNP LLP*

Chartered Professional Accountants

**MNP**

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## 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.)
- Complete and attach supplementary forms required such as:
  - Travel claims
  - Expense claims
  - Donor's Statements
  - Service Agreements
  - Joint Agreements
- Provide details of all WRIT Period Calculations



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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.

**Summary of Contributions and Expenses**

**I. Contributions**

Contributions	\$ <u>118,487.09</u>
	<b>118,517.71</b>

**II. Expenses**

(a) Candidate's Campaign Expenses	\$ <u>0.00</u>	
(b) Hire of Premises	\$ <u>525.00</u>	
(c) Advertising	\$ <u>37,170.76</u>	
	<del>36,290.05</del>	
(d) Services	\$ <u>11,772.52</u>	
	<del>11,753.06</del>	
(e) Goods Supplied	\$ <u>7,988.52</u>	
	<del>7,940.21</del>	
(f) Travel and Hire of Vehicle	\$ <u>2,363.68</u>	
	<del>3,816.08</del>	
(g) Undisputed Claims Unpaid	\$ <u>0.00</u>	
TOTAL EXPENSES	\$ <u>59,820.48</u>	
	<del>60,324.40</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	38	\$ 12,840.00
2. Corporations	36 <sup>37</sup> 	\$ <del>60,322.09</del> 60,352.71
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	11 <sup>17</sup> 	\$ 45,325.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
<b>Total Contributions</b>	85 <sup>92</sup> 	\$ <del>118,487.09</del> 118,517.71

<b>Total Contributions (Excluding Excess Amount)</b>	\$ <del>60,324.40</del> 59,820.48
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Jan 8, 2021 as per phone call Roy to adjust manually 

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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
Abrametz, Peter & Brenda	\$ 500.00
Balicki, Paul	\$ 400.00
Brossart, Larry & Margarie	\$ 1,000.00
Dr. Vesper Adams	\$ 1,000.00
Dynna, Delbert & Donna	\$ 400.00
Epp, Nancy	\$ 500.00
Flaman, Heather	\$ 1,275.00
Kasko, F. John & Della	\$ 500.00
Krasicki, Mark	\$ 500.00
Lypchuk, Ron or Connie	\$ 300.00
Moe, David	\$ 300.00
Morley, Bruce	\$ 500.00
Muirhead, Neil/Betty	\$ 500.00
Raymond (Ron) Goota	\$ 1,000.00
Rybka, James	\$ 500.00
Thierman, Clinton	\$ 300.00
Weir, Patricia	\$ 500.00

Number of Contributors 17  
 Total Amount of all Category (A) Contributions \$ 9,975.00

(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 *Contribution in kind \$120.00* 17  
 Total Amount of all Category (B) Contributions \$ 2,785.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 4  
 Total Amount of all Category (C) Contributions \$ 80.00

**Total Number of Contributors** 38  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 12,840.00

**Schedule: 2. Corporations**

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
SaskParty Fund Inc ( <del>\$15,000. Loan</del> )	\$ 36,681.09
Naber Ford Sales Ltd.	\$ 500.00
Nick Kalinowski Trucking Ltd.	\$ 500.00
Reg Fontaine (A&W)	\$ 1,275.00
Econo Timber Mart	\$ 1,000.00
Tomcat Management Ltd	\$ 1,275.00
Vermette Trucking & Wood Preservers Ltd.	\$ 1,275.00
H & T Trucking Ltd.	\$ 500.00
Prism Holdings LTD.	\$ 800.00
Rally Motorsports	\$ 600.00
Rally Volkswagen	\$ 1,816.00
Mitchell J. Holash Legal Professional Corporation	\$ 2,000.00
Schmalz Enterprises Ltd.	\$ 500.00
Snake Lake Contracting Ltd.	\$ 500.00
Bocian Jewellers Ltd.	\$ 500.00
Prakash Engineering	\$ 500.00
Ruskowski Enterprises LTD	\$ 500.00
Jazz Management	\$ 500.00
Muirhead Cattle Company Inc.	\$ 300.00
Modern Home Furniture	\$ 2,500.00
Paulsen & Son Excavating Ltd.	\$ 500.00
Jake's Holding Ltd.	\$ 2,500.00
Peter Andrew Abrametz Legal Professional Corporation	\$ 300.00
KRT Ventures Inc.	\$ 1,000.00

*Sask Party Loan Imputed Interest 30.62*

Number of Contributors 24

Total Amount of all Category (A) Contributions \$ 58,352.71  
~~58,322.09~~

(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 12

Total Amount of all Category (B) Contributions \$ 2,000.00

(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 *DOT*

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

**Total Number of Contributors** *362*

**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ **60,352.71**  
~~60,322.09~~

*Jan 8, 2021  
As per Roy in Finance  
adjust manually (Secur)*

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**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>

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**(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>

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**(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><b>0</b></u>	
<b>Total Contributions</b> (Sum of Categories (A), (B), and (C))		\$ <u><b>0.00</b></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
Northcote Constituency Association	\$ 35,000.00
PA Fire Fighters	\$ 1,200.00
Glen Mor Farm Garden Industrial	\$ 1,050.00
J & R Meats	\$ 1,000.00
Ross, Robert-Granny Browns Catering	\$ 1,250.00
Kirby Fourie Law Office-General Account	\$ 500.00
Kleen - Bee	\$ 1,275.00
Zelensky Brothers Farm	\$ 1,200.00
Broda Group Ltd. Partnership	\$ 2,500.00

Number of Contributors 9  
 Total Amount of all Category (A) Contributions \$ 44,975.00

(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 2  
 Total Amount of all Category (B) Contributions \$ 350.00

(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** 11  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 45,325.00

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**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 \_\_\_\_\_ \$ \_\_\_\_\_

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**(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

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**(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 \_\_\_\_\_ \$ \_\_\_\_\_

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

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**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>	<b>\$</b>

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



**Part II**

**Expenses**

**Candidate's Personal Expenses**

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

Total Amount \$ 0.00

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

**(a) Candidate's Campaign Expenses**

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

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

**(A) Travel**

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

**(B) Accommodation**

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

**(C) Living Allowance**

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

**Total 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	101157506 Sask Ltd	#87-Coombe Drive Prince Albert, SK, S6X0A8	Rented Office Space x7 months	Office	Apr 1, 2020 to Oct 15, 2020	16	\$ 3,689.00	\$ 525.00	\$ 525.00
<b>Subtotal</b>								<b>\$ 525.00</b>	<b>\$ 525.00</b>

**Total: \$ 525.00**

(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	Cowan Imaging Group	801A-47th Street East Saskatoon, SK, S7K8G7	Cowan Imaging Group Signage Double sided 24x 24" 96x48" signs step stakes pop up banners banners 120x24" set up fee	Sep 10, 2020 to Oct 26, 2020	12	\$ 6,466.86	\$ 3,936.35	\$ 3,936.35
C2	Cowan Imaging Group	801A-47th Street East Saskatoon, SK, S7K8G7	Cowan Imaging Group	Sep 24, 2020 to Oct 26, 2020	68	\$ 1,776.44	\$ 1,507.28	\$ 1,507.28
C3	Total Signage	241-B 13th Street East Prince Albert, SK, S6V1C8	Total Signage Front Signage outside office above door and windows	Jul 10, 2020 to Oct 26, 2020	27	\$ 1,659.45	\$ 430.23	\$ 430.23
C4	Puetz Enterprises Ltd	PO Box 274 Christopher Lake, SK, S0J0N0	P.E. Ltd. Advertising	May 1, 2020 to Oct 26, 2020	74	<del>\$ 6,680.50</del> 6902.25	<del>\$ 4,228.20</del> 2708.79	<del>\$ 4,228.20</del> 2708.79
C6	Globe Printers	217 Jessop Avenue 217 Jessop Avenue Saskatoon, SK, S7N1Y3	Globe Printers	Oct 8, 2020 to Oct 26, 2020	82	\$ 758.54	\$ 758.54	\$ 758.54
C8	Vista Print	477 Adv Blvd 477 Adv Blvd Windsor, ON, N8N5G8	8.5"x11" Bi-fold Brochures- Standard Glossy	Oct 2, 2020 to Oct 26, 2020	87	\$ 1,204.33	\$ 1,204.33	\$ 1,204.33
C9	Vista Print	477 Adv Blvd Windsor, ON, N8N5G8	Vista Print - 1 order but two separate invoices	Sep 18, 2020 to Oct 26, 2020	59	\$ 2,181.13	<del>\$ 2,181.13</del> 1744.90	<del>\$ 2,181.13</del> 1744.90
C10	The UPS Store #522	599 - 28th Street West Prince Albert, SK, S6V4T1	The UPS Store- Scat Team Drop Card	Oct 2, 2020 to Oct 26, 2020	76	\$ 1,094.84	\$ 1,094.84	\$ 1,094.84
C11	Missinipi Broadcasting Corp	27-11th Street West-2nd Floor Prince Albert, Sask., SK, S6V3A8	MBC Network Radio To TCHO Enterprises Ltd.	Oct 19, 2020 to Oct 25, 2020	92	\$ 2,520.00	<del>\$ 2,518.00</del> 2478.00	<del>\$ 2,518.00</del> 2478.00
C12	Markit	3-4260 5th Avenue East Prince Albert, SK, S6W0A5	PA Mark it Signs Ltd.	Sep 14, 2020 to Oct 26, 2020	57	\$ 1,215.45	\$ 543.33	\$ 543.33
C14	Cowan Imaging Group	801A-47th Street East Saskatoon, SK, S7K8G7	Cowan Imaging	Aug 17, 2020 to Oct 26, 2020	48	\$ 670.11	<del>\$ 670.11</del> 568.67	<del>\$ 670.11</del> 568.67
C15	p.a. fastprint	400 - 40th St 400 - 40th Street East RR#2 Site 201, Comp #2 Prince Albert, SK, S6V5P9	p.a. fastprint	Oct 10, 2020 to Oct 25, 2020	99	\$ 466.20	\$ 466.20	\$ 466.20
C16	p.a. fastprint	400 - 40th St 400 - 40th Street East RR#2 Site 201, Comp #2 Prince Albert, SK, S6V5P9	p.a. fastprint	Oct 15, 2020 to Oct 25, 2020	99	\$ 1,314.81	\$ 1,314.81	\$ 1,314.81
C17	900 CKBI	1316 Central Avenue Prince Albert, SK, S6V6P5	Jim Pattison Broadcast Group	Oct 9, 2020 to Oct 26, 2020	95	\$ 2,825.22	\$ 2,825.22	\$ 2,825.22
C18	The UPS Store #522	599 - 28th Street West Prince Albert, SK, S6V4T1	The UPS Store #522	Oct 16, 2020 to Oct 25, 2020	101	\$ 259.97	\$ 259.97	\$ 259.97
C19	The Saskatchewan Party Fund Inc.	6135 Rochdale Blvd. Regina, SK, S4X2R1	The Saskatchewan Party Fund Inc.	Sep 29, 2020 to Oct 26, 2020	6	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
C20	PA Daily Herald	30 10th Street East Prince Albert, SK, S6V0Y5	Prince Albert Daily Herald	Oct 3, 2020 to Oct 21, 2020	100	\$ 525.00	\$ 525.00	\$ 525.00
C21	PA Daily Herald	30 10th Street East Prince Albert, SK, S6V0Y5	Prince Albert Daily Herald	Oct 22, 2020 to Oct 22, 2020	100	\$ 315.00	\$ 315.00	\$ 315.00
C22	Markit	3-4260 5th Avenue East Prince Albert, SK, S6W0A5	PA Mark it Signs Ltd.	Sep 16, 2020 to Oct 26, 2020	55	\$ 572.76	\$ 572.76	\$ 572.76
C23	101122870	1792 Blackwood Drive Prince Albert, SK, S7W0J2	101122870 Saskatchewan Ltd.	Sep 16, 2020 to Oct 26, 2020	56	\$ 660.00	<del>\$ 462.00</del> 450.73	<del>\$ 462.00</del> 450.73
C25	P.A. Shopper (Adgraphics Ltd)	Box 1930 Prince Albert, SK, S6V6J9	P.A. Shopper (Adgraphics Ltd).	Oct 21, 2020 to Oct 21, 2020	108	\$ 736.00	\$ 736.00	\$ 736.00

2(1)(c)  
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2020-003

2(1)(c)

2(1)(c)

2(1)(c)

2(1)(c)

C26	Curtis Vey-Geofencing	202 - 215 Lowe Road Saskatoon, SK, S7S1N1	Geofencing Imprints	Oct 20, 2020	126	\$ 499.50	\$ 499.50	\$ 499.50
				to Oct 26, 2020				
C27	20-Twenty.CA Marketing Corp	Suite 321, 14-900 Village Lane Okotoks, AB, T1S1Z6	Twenty 20	Oct 11, 2020	98	\$ 446.25	\$ <del>446.25</del>	\$ <del>446.25</del>
				to Oct 26, 2020				
						Subtotal	\$ <del>86,290.08</del>	\$ <del>36,290.05</del>
						<b>Total:</b>	<b>\$ <del>36,290.05</del></b>	

215(2)(a)

2(1)(o)

(greater of (a) or (b))

37,170.76

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
D3	Canada Post	9 Marquis Rd W Prince Albert, SK, S6V7M0	Neighborhood Mail	94	\$ 121.62	\$ 121.62	\$ 121.62
D4	Canada Post	9 Marquis Rd W Prince Albert, SK, S6V7M0	Neighborhood Mail	94	\$ 121.62	\$ 121.62	\$ 121.62
D5	Cornerstone Insurance	900 1st Ave East Prince Albert, SK, S6V6P2	Insurance Commercial Liability	3	\$ 474.88	\$ 36.43	\$ 36.43
D6	Shaw Cable Payment Centre	PO Box 2488 STN Main PO Box 2488 STN Main Calgary, AB, T2P4Y2	Set up Business Internet- 3 phones <i>(See D17)</i>	23	\$ 725.36	<del>\$ 725.36</del> 364.96	<del>\$ 725.36</del> 364.96
D7	House of the Potter Youth Engagement Services	RR5 Site 14 Comp 120 Prince Albert, SK, S6V5R3	2 Flyer Drops	111	\$ 1,176.00	\$ 1,176.00	\$ 1,176.00
D8	Canada Post	9 Marquis Rd, W Prince Albert, SK, S6V7M0	Neighborhood Mail	115	\$ 651.79	\$ 651.79	\$ 651.79
D9	Canada Post	9 Marquis Rd W Prince Albert, SK, S6V7M0	Neighborhood Mail	115	\$ 431.94	\$ 431.94	\$ 431.94
D10	Canada Post	9 Marquis Rd W Prince Albert, SK, S6V7M0	Neighborhood Mail	115	\$ 307.79	\$ 307.79	\$ 307.79
D11	House of the Potter Youth Engagement Services	RR5 Site 14 Comp 120 Prince Albert, SK, S6V5R3	Paid Youth	116	\$ 2,437.60	\$ 2,437.60	\$ 2,437.60
D12	House of the Potter Youth Engagement Services	RR5 Site 14 Comp 120 Prince Albert, SK, S6V5R3	Transportation Service	118	\$ 1,850.00	\$ 1,850.00	\$ 1,850.00
D13	SaskEnergy	Box 6300 STN Main Regina, SK, S4P4J5	Sask Energy	15	\$ 155.52	\$ 93.98	\$ 93.98
D14	Bank of Montreal	500 801- 15th Street East Prince Albert, SK, S6V0C7	BOM Business Account	BankFe	\$ 188.48	\$ 188.48	\$ 188.48
D15	SaskPower	Box 6300 Station Main Regina, SK, S4P4J5	Power	14	\$ 396.02	\$ 111.49	\$ 111.49
D16	Bank of Montreal	500 801- 15th Street East Prince Albert, SK, S6V0C7	Banking Fees Writ Period	Fees	\$ 39.40	\$ 39.40	\$ 39.40
D17	Shaw Cable Payment Centre	PO Box 2488 STN Main PO Box 2488 STN Main Calgary, AB, T2P4Y2	Shaw Telephone Internet <i>(See D6)</i>	122	\$ 309.56	<del>\$ 309.56</del> 0	<del>\$ 309.56</del> 0
D18	Insightrix Research Inc.	1-3223 Millar Ave. Saskatoon, SK, S7K5Y3	Polling Northcote Riding	128	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00
<b>Subtotal</b>						<del>\$ 11,753.06</del>	<del>\$ 11,753.06</del>

*CEO Directive  
2020-003*

*CEO Directive  
2020-003*

**Total: \$ -11,753.06**

(greater of (a) or (b))

<i>D19 Sask Party</i>	<i>Imputed Interest</i>	<i>30.62</i>	<i>266(1)(a)</i>
<i>D20 SHARE</i>	<i>Flyer Delivery #83</i>	<i>58.80</i>	<i>2(1)(c)</i>
<i>D21 Bryan Rindel</i>	<i>Room and Board for Door Knockers #124</i>	<i>600.00</i>	<i>2(1)(c)</i>
<i>Total</i>		<i>11,772.52</i>	

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	Rona Prince Albert	#900 800 15th Street East Prince Albert, SK, S6V8E3	White board for analysis	87	\$ 79.90	\$ 79.90	\$ 79.90
E2	Total Signage	241-B 13th Street East Prince Albert, SK, S6V1C8	Lawn Stakes (stronger replaced)	78	\$ 191.47	\$ 191.47	\$ 191.47
E3	Total Signage	241-B 13th Street East Prince Albert, SK, S6V1C8	step stakes	81	\$ 191.47	\$ 191.47	\$ 191.47
E4	Total Signage	241-B 13th Street East Prince Albert, SK, S6V1C8	lawn stakes	86	\$ 382.95	\$ 382.95	\$ 382.95
E5	Coop Lake Country	777-801 15th Street East Prince Albert, SK, S6V0C7	Lunch Door Knockers	93	\$ 180.66	\$ 180.66	\$ 180.66
E6	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Lumber for Signs	80	\$ 102.74	\$ 102.74	\$ 102.74
E7	Best Buy Canada #742	#300-800 15th Street East Prince Albert, SK, S6V8E3	Printer	22	\$ 200.90	\$ <del>200.90</del> 40.18	\$ <del>200.90</del> 40.18
E8	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Lunch Scat Team Volunteers	96	\$ 74.26	\$ 74.26	\$ 74.26
E9	Subway #19859-0	800 15th Street West Prince Albert, SK, S5V8E3	Lunch Scat Team Volunteers	94	\$ 107.75	\$ 107.75	\$ 107.75
E10	Canada Post	9 Marquis Rd. W Prince Albert, SK, S6V7M0	Postage	94	\$ 10.06	\$ 10.06	\$ 10.06
E11	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Carpet tape for signage double up	94	\$ 13.31	\$ 13.31	\$ 13.31
E12	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Carpet Tape used Double up signs	94	\$ 26.62	\$ 26.62	\$ 26.62
E13	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Vinyl Gloves-Covid19	94	\$ 16.64	\$ 16.64	\$ 16.64
E14	T.J's Pizza	99 15 Street East Prince Albert, SK, S6V1E9	Volunteer Supper following Door Knocking Premier Debate on TV	94	\$ 76.25	\$ 76.25	\$ 76.25
E15	Best Buy #39	221-1723 Preston Drive N Saskatoon, SK, S7N4V2	Business Manager Toner Ink for Printer	94	\$ 115.43	\$ 115.43	\$ 115.43
E16	Venice House Pizza	2640 2 Avenue W Prince Albert, SK, S6V5E3	Volunteer Dinner	94	\$ 34.39	\$ 34.39	\$ 34.39
E17	McDonald's	3625 2nd Avenue West Prince Albert, SK, S6V7L6	Lunch Volunteers	16.05	\$ 16.05	\$ 16.05	\$ 16.05
E18	Safeway South Hill Mall	2995 2nd Avenue West Prince Albert, SK, S6V5V5	Scat Volunteer Lunch and Break	91	\$ 162.37	\$ 162.37	\$ 162.37
E19	Prince Albert Photocopier	33A South Industrial Dr Prince Albert, SK, S6V7L7	Refurbished computers, monitors, desktop switch x2	21	\$ 1,264.37	\$ 252.87	\$ 252.87
E20	Prince Albert Herold	30 10th Street East Prince Albert, SK, S6V0Y5	Second Hand Furniture/chairs/filing cabinets	67	\$ 500.00	\$ 16.30	\$ 16.30
E21	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Lumber For Signs	89	\$ 275.28	\$ 275.28	\$ 275.28
E22	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Lumber for Signs	60	\$ 964.06	\$ <del>964.06</del>	\$ 964.06
E23	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	Wood Supplies	90	\$ 35.78	\$ 35.78	\$ 35.78
E24	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Lunch with Joa Hargrave and Alana Ross	90	\$ 27.97	\$ 27.97	\$ 27.97
E25	Dollar Tree #40252	Unit 629, 801 15th Street East Prince Albert, SK, S6V0C7	Stationary	90	\$ 5.55	\$ 5.55	\$ 5.55
E26	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	2x2x2 spruce stakes- 50	58	\$ 63.16	\$ 63.16	\$ 63.16

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CEO Dir 2016-004

CEO Dir 2016-004

E29	B&P Water Shop	1611 1st Avenue West Prince Albert, SK, S6V4Z4	Water	102	\$ 74.00	\$ 74.00	\$ 74.00
E30	Rona Prince Albert	#900 800 15th Street East Prince Albert, SK, S6V8E3	bit screws, washers, washer fenders	39	\$ 32.34	\$ 32.34	\$ 32.34
E31	Canadian Tire #317	3725-2nd Avenue West Prince Albert, SK, S6W1A1	10 inch nails 6 pails	39	\$ 73.20	\$ 73.20	\$ 73.20
E32	save-on-foods #5540	801 15 St. E #625 Prince Albert, SK, S6V0C7	Office Supplies-Paper supplies	88	\$ 35.47	\$ 35.47	\$ 35.47
E33	Superstore	591-15th Street East Prince Albert, SK, S6V1G3	Milk & Paper Plates	88	\$ 16.30	\$ 16.30	\$ 16.30
E34	Your Dollar Store	#2-1400-6th Avenue Prince Albert, SK, S6V2K2	Stationary Troy-Sticky notes	88	\$ 13.32	\$ 13.32	\$ 13.32
E36	The UPS Store #522	599 - 28th Street West Prince Albert, SK, S6V4T1	Poster	69	\$ 133.20	\$ 133.20	\$ 133.20
E37	Venice House	1498 Central Avenue Prince Albert, SK, S6V4W5	Pizza for 35 volunteers	106	\$ 662.33	\$ 662.33	\$ 662.33
E38	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Coffee & Donuts Tim Hortons	107	\$ 90.87	\$ 90.87	\$ 90.87
E39	Venice House Pizza	2640 2 Avenue W Prince Albert, SK, S6V5E3	Evening supper Volunteers	109	\$ 34.97	\$ 34.97	\$ 34.97
E40	save-on-foods #5540	801 15 St. E #625 Prince Albert, SK, S6V0C7	Supplies office-paper and soap	103	\$ 24.49	\$ 24.49	\$ 24.49
E41	The UPS Store #522	599 - 28th Street West Prince Albert, SK, S6V4T1	Posters	103	\$ 36.99	\$ 36.99	\$ 36.99
E42	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Scat Team & 15 people	103	\$ 111.39	\$ 111.39	\$ 111.39
E43	Rona Prince Albert	#900 800 15th Street East Prince Albert, SK, S6V8E3	Washer Fenders	104	\$ 42.13	\$ 42.13	\$ 42.13
E44	Econo Timber Mart	1800 6th Ave East Prince Albert, SK, S6V5S8	13 inch lashing strap	104	\$ 13.98	\$ 13.98	\$ 13.98
E45	Kentucky Fried Chicken	2223 6th Ave. East Prince Albert, SK, S6V7G4	Evening supper debate watch	105	\$ 73.04	\$ 73.04	\$ 73.04
E46	Spicy Peppercorn Chinese	3590 6th Ave. E Prince Albert, SK, S6V7S5	Supper for Volunteers after Door knocking	105	\$ 103.23	\$ 103.23	\$ 103.23
E47	Best Buy #742	#300 - 800 15th Street East Prince Albert, SK, S6V8E3	HDMI return and repurchase	105	\$ 144.26	\$ 144.26	\$ 144.26
E48	Michaels Store #3997	801 15th Street East Unit 761 Prince Albert, SK, S6V0C7	Rec Sticker Book	105	\$ 11.64	\$ 11.64	\$ 11.64
E49	Burger King #242444	591 15th Street East Prince Albert, SK, S6V1G3	Scat Lunch x3	105	\$ 26.82	\$ 26.82	\$ 26.82
E50	Domino's Pizza	2805 6 Avenue East Prince Albert, SK, S6V6Z6	Food for Youth Volunteers	111	\$ 366.72	\$ 366.72	\$ 366.72
E51	The UPS Store #522	599 - 28th Street West Prince Albert, SK, S6V4T1	Poll Sheets 8.5x11 color	112	\$ 314.69	\$ 314.69	\$ 314.69
E52	p.a. fastprint	400- 40th St 400 - 40th Street East RR#2 Site 201, Comp #2 Prince Albert, SK, S6V5P9	2 (36x62 Maps for office)	113	\$ 71.04	\$ 71.04	\$ 71.04
E53	Walmart #3073	800 15th Street East Prince Albert, SK, S6V8E3	Lunch Volunteer	114	\$ 5.97	\$ 5.97	\$ 5.97
E54	McDonald's	3625 2nd Avenue West Prince Albert, SK, S6V7L6	Lunch for Youth Volunteers HOP	114	\$ 181.60	\$ 181.60	\$ 181.60
E55	Walmart #3073	800 15th Street East Prince Albert, SK, S6V8E3	Keyboard & HDMI	114	\$ 40.12	\$ 40.12	\$ 40.12
E56	Walmart #3073	800 15th Street East Prince Albert, SK, S6V8E3	Phones and snacks	114	\$ 70.44	\$ 70.44	\$ 70.44
E57	A & W	110-11th Street West Prince Albert, SK, S6V3B1	Campaign Team Lunch	115	\$ 47.21	\$ 47.21	\$ 47.21
E58	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Lunch Scat Team	115	\$ 26.24	\$ 26.24	\$ 26.24
E59	Taco Time	1699 2nd Avenue West Prince Albert, SK, S6V5B7	Scat Team Lunch	115	\$ 120.95	\$ 120.95	\$ 120.95
E60	A & W	110-11th Street West Prince Albert, SK, S6V3B1	Lunch Curtis & Pat	115	\$ 13.06	\$ 13.06	\$ 13.06
E61	Venice House Pizza	2640 2 Avenue W Prince Albert, SK, S6V5E3	Supper Alana, Curt and Pat	115	\$ 37.99	\$ 37.99	\$ 37.99
E62	McDonald's	3625 2nd Avenue West Prince Albert, SK, S6V7L6	Breakfast Volunteers	115	\$ 16.08	\$ 16.08	\$ 16.08

215(2)(a)

E63	save-on-foods #5540	801 15 St. E #625 Prince Albert, SK, S6V0C7	Volunteers food supplies	115	\$ 64.49	\$ 64.49	\$ 64.49
E64	Tim Hortons Unit 50	800- 15th Street East Prince Albert, SK, S6V8E3	Breakfast	117	\$ 31.52	\$ 31.52	\$ 31.52
E65	save-on-foods #5540	801 15 St. E #625 Prince Albert, SK, S6V0C7	Food	117	\$ 25.37	\$ 25.37	\$ 25.37
E66	Dollarama	801 15th Street Local 903 Prince Albert, SK, S6V0C7	Office Supplies	117	\$ 37.94	\$ 37.94	\$ 37.94
E67	A&W #2281	HWY 11 South Box 910 Prince Albert, SK, S0G1A0	Breakfast Troy Metz Campaign Manager	117	\$ 9.85	\$ 9.85	\$ 9.85
E68	Walmart #3073	800 15th Street East Prince Albert, SK, S6V8E3	Treats for Volunteers	117	\$ 44.38	\$ 44.38	\$ 44.38
E69	save-on-foods #5540	801 15 St. E #625 Prince Albert, SK, S6V0C7	Volunteer Meal and snacks	117	\$ 25.35	\$ 25.35	\$ 25.35
E71	B&P Water Shop	1611 1st Avenue West Prince Albert, SK, S6V4Z4	B&P Water	121	\$ 16.00	\$ 16.00	\$ 16.00
E72	Patricia Taciuk	1819 Pohorecky Crescent Saskatoon, SK, S7W0J2	Donation Computer and Phone	DON	\$ 120.00	\$ 0.00	\$ 120.00
E82	Enchanted Florist	1350 1 Avenue East Prince Albert, SK, S6V2B1	Flowers For Nancy Epp	127	\$ 286.04	\$ 79.19	\$ 79.19
E83	Enchanted Florist	1350 1 Avenue East Prince Albert, SK, S6V2B1	Flowers for Alana Ross	127	\$ 206.85	\$ 206.85	\$ 206.85
E84	Rona Prince Albert	#900 800 15th Street East Prince Albert, SK, S6V8E3	Supplies for signs Screws/Washeres	58	\$ 73.75	\$ 73.75	\$ 73.75
E85	Bolt Supply	25A 17th Street East Prince Albert, SK, S6V1G6	Fender washers	58	\$ 23.14	\$ 23.14	\$ 23.14
E86	PA Daily Herold	30 10th Street East Prince Albert, SK, S6V0Y5	5 used desks	67	\$ 500.00	\$ 32.56	\$ 32.56
E87	PA Daily Herold	30 10th Street East Prince Albert, SK, S6V0Y5	8 used chairs for campaign office	67	\$ 500.00	\$ 32.56	\$ 32.56
E88	Shell Canada Products	489 15th Street East Prince Albert, SK, S5V1G1	Gas for Private Vehicle for Volunteers	125	\$ 51.00	\$ 51.00	\$ 51.00
E89	Shell Canada Products	489 15th Street East Prince Albert, SK, S5V1G1	Campaign Car with Logo fill up for Volunteers to use	125	\$ 40.00	\$ 40.00	\$ 40.00
E90	Ricky's All Day Grill	800 15th Street East Prince Albert, SK, S6V8E3	Dinner Volunteers	125	\$ 37.92	\$ 37.92	\$ 37.92
E91	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Breakfast Volunteers	125	\$ 15.13	\$ 15.13	\$ 15.13
E92	Coop Lake Country	777-801 15th Street East Prince Albert, SK, S6V0C7	E-Day Lunch Volunteers	125	\$ 224.88	\$ 224.88	\$ 224.88
E93	Superstore	591-15th Street East Prince Albert, SK, S6V1G3	Cleaning Supplies	125	\$ 23.27	\$ 23.27	\$ 23.27
E94	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Breakfast Volunteers	125	\$ 15.46	\$ 15.46	\$ 15.46
E96	Tim Hortons	800-15th Street East Unit #50 Prince Albert, SK, S6V8E3	Volunteer Breakfast	125	\$ 19.33	\$ 19.33	\$ 19.33
					<b>Subtotal</b>	<b>\$ 7,820.21</b>	<b>\$ 7,940.21</b>

266(1)(a)

**Total: \$ -7,940.21**

(greater of (a) or (b))

Subtotal 7779.49

E97 ULINE/  
Costco

Isagel bottles, thermometer #33

65.79

2(1)(o)

E98 Doodle

Volunteer software #48

27.57

2(1)(o)

E99 STAPLES/  
AMAZON

Ink cartridge, bar code scanner #50

115.67

2(1)(o)

Total

7988.52



**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	Rally Motors Ltd.	60 - 38th Street East Prince Albert, SK, S6W1A6	Vehicle Rental	63	\$ 2,300.00	\$ <del>2,300.00</del> 1055.73	\$ <del>2,300.00</del> 1055.73
F2	Cowan Imaging Group	801A-47th Street East Saskatoon, SK, S7K8G7	Pick UP signs at Cowan Imaging	77	\$ 134.13	\$ 134.13	\$ 134.13
F3	Troy Metz	4105 E Green Apple Drive Regina, SK, S4V1S1	Travel-Campaign Manager	90	\$ 826.95	\$ 826.95	\$ 826.95
F4	Troy Metz	4105 E Green Apple Drive Regina, SK, S4V1S1	Travel-Mileage from Regina	117	\$ 555.00	\$ <del>555.00</del> 346.87	\$ <del>555.00</del> 346.87
<b>Subtotal</b>						\$ <del>3,816.08</del>	\$ <del>3,816.08</del>

2(1)(e)

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**Total:** \$ ~~3,816.08~~

(greater of (a) or (b))

Total 2363.68

**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))

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**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 \$	\$
				<b>Total:</b> (greater of (a) or (b))	\$



### Declaration of a Business Manager of a Candidate

I, Patricia Taciuk  
Name

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

being the Business Manager of Alana Ross

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the  
consistency of Prince Albert Northcote

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**.

  
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 8 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 Oct, 2021



### Candidate's Declaration as to Expenses

I, Alana Ross  
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 Prince Albert Northcote

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**.

*Alana Ross*

Signature of Candidate

Signed and declared before me by the above-named Candidate at Prince Albert in the  
Province of Saskatchewan, on the 8 day of January, 2021.

*Shirley*

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

My commission expires on the 31 day of Oct, 2021



# Statement of Contribution by a Registered Party to a Candidate

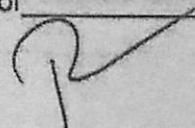
Revised: 2020

Contributor SASKATCHEWAN PARTY  
Name of Registered Party  
Address 6135 ROCHDALE BLVD  
REGINA SK S4X 2R1  
Postal Code  
Telephone Number 306 359-1638

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 ALANA ROSS

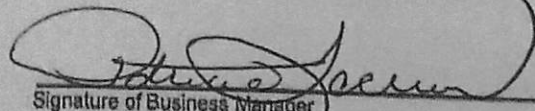
Name of Candidate  
a candidate at the election about to be held in the constituency of PRINCE ALBERT NORTHCOTE

Date March 10/21

  
Signature of Authorized Person  
Executive Director  
Position held

I, the undersigned, business manager for ALANA ROSS  
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 Northcote Constituency Association  
Name of Corporation, Trust Fund or Constituency Association  
Address Prince Albert, Sask S6V 6Z4

Telephone Number 306-940-9494 Postal Code \_\_\_\_\_

I, the undersigned, ~~Steve Jeffers~~ Bob Ross  
~~Treasurer~~, Prince Albert, Northcote Constituency Association  
having authorization to act for the \_\_\_\_\_  
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 Alana Ross

Name of Candidate \_\_\_\_\_ Northcote, Prince Albert  
a candidate at the election about to be held in the constituency of \_\_\_\_\_.

Date Aug 20, 2020

Signature of Authorized Person [Signature]

Position Held President

I, the undersigned, business manager for Alana Ross  
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 [Signature]



