

## Candidate's Return of Election Expenses



M. Nadeem Naz

Name of Candidate

Saskatchewan Party

Political Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

Regina Douglas Park

Constituency

*As reviewed*  


## Independent auditor's report

To the Financial Agent for M. Nadeem Naz

### Report on Election Expenses Return

#### Qualified Opinion

We have audited the Candidate's Election Expenses Return of M. Nadeem Naz ("the Candidate") for the election held on October 26, 2020 in the electoral district of Regina Douglas Park 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 (together, "the return")..

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 in accordance with the financial 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 nature of the transactions inherent in any election campaign, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, verification of these amounts was limited to the amounts recorded in the election campaign records of the Candidate. Therefore, we were not able to determine whether any adjustments might be necessary to contributions and other revenue and other expenses in the financial report.

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 Financial Report* section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the financial report in Canada, 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.

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

We draw attention to Note 1 of the return, which describes the basis of accounting. The return is prepared to assist the Candidate to meet the financial reporting requirements of Part 7 and Section 250 of The Election Act (Saskatchewan). As a result, the statement may not be suitable for another purpose. Our report is intended solely for the Candidate, M. Nadeem Naz, the financial agent and the office of the Chief Electoral Officer and should not be used by parties other than the Candidate, M.

Nadeem Naz, the financial agent and the office of the Chief Electoral Officer. Our opinion is not modified in respect of this matter.

### **Responsibilities of the Financial Agent for the Return**

Management is responsible for the preparation of this financial report in accordance with the financial reporting provisions of Section 261 of The Election Act, 1996, and for such internal control as the financial agent determines is necessary to enable the preparation of a financial report 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 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 financial report, 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.

We communicate with those charged with governance, 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.

Regina, Canada  
January 25, 2021

The logo for Grant Thornton LLP, featuring the company name in a stylized, cursive script.

Chartered Professional Accountants



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Grant Thornton LLP  
Suite 200  
533 Victoria Avenue  
Regina, SK  
S4N 0P8  
T +1 306 352 1397  
F +1 306 347 8570

## Report on Supplementary Matters Arising from an Audit Engagement

To the Chief Electoral Officer of Saskatchewan

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 (“the other reporting responsibility”). This other reporting responsibility relates to our audit of the Candidate’s Election Expense Return of M. Nadeem Naz for the election held on October 26, 2020 (the “Return”). We prepared the E-440 – Candidate Election Expense Return Audit Checklist.

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-440 – Candidate Election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional 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.

Regina, Canada  
January 25, 2021

*Grant Thornton LLP*

Chartered Professional Accountants

**On Behalf of**

M. Nadeem Naz

Name of Candidate

**Return**

I, Ali Shayan Khan

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 Regina Douglas Park

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

*ALI SHAYAN KHAN*

Signature of Business Manager

January 25, 2021

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 Hillside 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	\$	<u>39,917.60</u> <del>39,575.00</del>
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**II. Expenses**

(a) Candidate's Campaign Expenses	\$	<u>0.00</u>	
(b) Hire of Premises	\$	<u>2,625.00</u> <del>2,370.97</del>	
(c) Advertising	\$	<u>16,410.00</u>	
(d) Services	\$	<u>781.38</u> <del>649.57</del>	
(e) Goods Supplied	\$	<u>7,604.84</u> <del>7,415.21</del>	
(f) Travel and Hire of Vehicle	\$	<u>241.97</u>	
(g) Undisputed Claims Unpaid	\$	<u>0.00</u>	
TOTAL EXPENSES	\$		<u>27,663.19</u> <del>27,087.72</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	14 <del>15</del>	\$ 5,945.00 <del>5,750.00</del>
2. Corporations	8 <del>7</del>	\$ 18,972.60 <del>18,825.00</del>
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	2 <del>1</del>	\$ 15,000.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
<b>Total Contributions</b>	22 <del>23</del>	\$ 39,917.60 <del>39,575.00</del>

<b>Total Contributions (Excluding Excess Amount)</b>	\$ 27,653.19 <del>27,087.72</del>
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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
Aslam, Dr Muhammad	\$ 400.00
Chalchal, Haji Ibrahim	\$ 300.00
Dr Iffat Muhammad	\$ 300.00
Faiz, Talat	\$ 500.00
Haq, Dr Mansoor	\$ 300.00
Hussain, Iftikhar	\$ 500.00
Jalil, Abdul	\$ 400.00
Khan, Faisal	\$ 400.00
Perwez, Adnan	\$ 500.00
Saeed, Sabir	\$ 500.00
Salim, Dr Muhammad	\$ 500.00
Sheikh, Dr Wasim	\$ 400.00
<i>Turner</i> <del>Turner</del> , Curtis	\$ 500.00

Number of Contributors 13  
 Total Amount of all Category (A) Contributions \$ 5,500.00

(B) Contributions of \$250.00 or less but more than \$25.00

**Note:** Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 12  
 Total Amount of all Category (B) Contributions \$ 445.00  
~~250.00~~

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

**Total Number of Contributors** 14 *15*  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 5,945.00  
~~5,750.00~~

**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
Dr Zia Rehman Medical Prof. Corp		\$ 1,275.00
Dr Tahir Mahmood Medical PC Inc		\$ 1,000.00
Dr Asim Amjad Medical Corp		\$ 300.00
Sadiq Hoding Inc		\$ 1,000.00
The Saskatchewan Party Funds		\$ <del>15,000.00</del>
Loan	\$ 15,000.00	
Contribution	\$ <del>0.00</del> 30.62 Imputed Interest	15,030.62

Number of Contributors 5 **18,605.62**  
 Total Amount of all Category (A) Contributions \$ ~~18,575.00~~

(B) Contributions of \$250.00 or less but more than \$25.00

**Note:** Report the number of contributors and the total value of contributions received, from any corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors 12 **366.98**  
 Total Amount of all Category (B) Contributions \$ ~~250.00~~

(C) Contributions of \$25.00 or less

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

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

**Total Number of Contributors** 67 **18,972.60**  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ ~~18,825.00~~

**Schedule: 3. Trade Unions**

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

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

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

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

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** Report the number of contributors and the total value of contributions received, from any trade union, of \$250.00 or less but more than \$25.00.

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

**(C) Contributions of \$25.00 or less**

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

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

<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
Sask Party Regina Douglas Park	\$ 15,000.00

Number of Contributors 1  
Total Amount of all Category (A) Contributions \$ 15,000.00

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.

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

**(C) Contributions of \$25.00 or less**

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

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

**Total Number of Contributors** 1  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 15,000.00

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

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

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

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

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

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors \_\_\_\_\_  
Total Amount of all Category (B) Contributions \_\_\_\_\_ \$ 0.00

**(C) Contributions of \$25.00 or less**

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

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

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

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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 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.

<b>Note:</b> 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>
<b>Total Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C))</b>	<b>\$ <u>0.00</u></b>



**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	Fiorante Homes and Commercial Ltd	3285A Quance St E Regina, SK, S4V3B7	Lease for one month	Campaign Office	Sep 29, 2020 to Oct 26, 2020	11	\$ 2,625.00	\$ <del>2,370.97</del> <i>2625.00</i>	\$ <del>2,370.97</del> <i>2625.00</i>
Subtotal								\$ <del>2,370.97</del>	\$ <del>2,370.97</del>

**Total:** \$ ~~2,370.97~~

(greater of (a) or (b))

*2,625.00*

*CEO Directive  
2020-003*

**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	
C5	Directwest	355 Longman Cres Regina, SK, S4N6G3	Directwest Digital Billboard Advertisement 3Week campaign. Location Park and Victoria.	Oct 8, 2020 to Oct 26, 2020	454367	\$ 2,677.50	\$ 2,677.50	\$ 2,677.50	
C7	Radius Communication	Po Box 334 Station Main Regina, SK, S4P3A1	Advertising- Half Run of the Station package 14 ads per day	Oct 20, 2020 to Nov 26, 2020	33	\$ 1,732.50	\$ 1,732.50	\$ 1,732.50	
C8	The Saskatchewan Party Funds	6135 Rochdale Blvd Regina, SK, S4X2R1	Joint Agreement	Oct 1, 2020 to Oct 26, 2020	1	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	
<b>Subtotal</b>							<b>\$ 16,410.00</b>	<b>\$ 16,410.00</b>	

**Total: \$ 16,410.00**

(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	Harvard Western Insurance	4420 Albert St Regina, SK, S4S6B4	Campaign Office Insurance	12	\$ 542.72	\$ <del>488.43</del> 542.72	\$ <del>488.43</del> 542.72
D2	All Shayan Khan-Business Manager	124 Gladmer Pk Regina, SK, S4P2W9	SaskTel Service	19	\$ 55.50	\$ 55.50	\$ 55.50
D3	Access Communication	2250 Park St Regina, SK, S4N7K7	Internet Service	38	\$ 72.64	\$ 72.64	\$ 72.64
D4	Conexus Credit Union	1960 Albert St N Regina, SK, S4P2T5	Bank Service Charges		\$ 31.00	\$ <del>26.00</del> 28.00	\$ <del>26.00</del> 28.00
D5	Conexus Credit Union	1960 Albert St N Regina, SK, S4P2T5	Prepared Cheque for Direct West Adv		\$ 7.00	\$ <del>7.00</del> 7.50	\$ <del>7.00</del> 7.50
Subtotal						\$ <del>649.57</del>	\$ <del>649.57</del>

CEO Directive  
2020-003

CEO Directive  
2020-003

CEO Directive  
2020-003

**Total:** \$ ~~649.57~~

(greater of (a) or (b))

D6 Sask Party

Imputed Interest

30.62

220(c)  
266(1)(a)

D7 Prairie Mobile

Sask Tel Activation

44.40

CEO Directive  
2020-003

Total 781.38

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	Western Litho Printer	300 Dewedy Ave Regina, SK, S4N0E8	Strong Recovery Drop Cards	30	\$ 390.72	\$ 390.72	\$ 390.72
E2	Western Litho Printer	300 Dewedy Ave Regina, SK, S4N0E8	Strong Sask Drop Cards Qty 5000	31	\$ 819.18	\$ 819.18	\$ 819.18
E3	Western Litho Printer	300 Dewedy Ave Regina, SK, S4N0E8	Advance Poll Voter Cards Qty 5000	29	\$ 819.18	\$ 819.18	\$ 819.18
E4	Pattison Outdoor And Advertising	2700 Matheson Blvd E Suite 500 West Tower Mississauga, ON, L4W4V9	Vertical Poster @ Arcola Ave	5	\$ 1,365.00	\$ <del>880.60</del> 975.00	\$ <del>880.60</del> 975.00
E5	Pattison Outdoor And Advertising	2700 Matheson Blvd E Suite 500 West Tower Mississauga, ON, L4W4V9	Street Level Vertical Poster	5	\$ 866.25	\$ <del>754.47</del> 835.31	\$ <del>754.47</del> 835.31
E6	Sleek Advertising Ltd	145 Henderson Dr Regina, SK, S4N5W4	Lawn Signs	8	\$ 876.90	\$ 710.28	\$ 710.28
E7	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Food	27	\$ 21.51	\$ 12.64	\$ 12.64
E8	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Printing Papers	27	\$ 8.87	\$ 8.87	\$ 8.87
E9	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Printer Ink	25	\$ 74.36	\$ 74.36	\$ 74.36
E10	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Office Supplies	24	\$ 9.37	\$ 9.37	\$ 9.37
E11	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Purchased cleaning and office supplies	17	\$ 227.36	\$ 227.36	\$ 227.36
E12	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Postage Supplies and Highlighter	21	\$ 491.41	\$ 491.41	\$ 491.41
E13	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Envelops, Labels and Stamps	22	\$ 277.46	\$ 277.46	\$ 277.46
E14	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Printing Papers	15	\$ 75.45	\$ 75.45	\$ 75.45
E15	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	E-Day Supplies, Volunteer Food Gift Card	26	\$ 499.50	\$ 499.50	\$ 499.50
E16	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	London Drugs	28	\$ 21.07	\$ 21.07	\$ 21.07
E17	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Muffins and Coffee (E-Day)	36	\$ 29.73	\$ 29.73	\$ 29.73
E18	Pattison Outdoor And Advertising	2700 Matheson Blvd E Suite 500 West Tower Mississauga, ON, L4W4V9	Production Paper-Vertical Poster	07	\$ 305.25	\$ <del>265.80</del> 305.25	\$ <del>265.80</del> 305.25
E19	Western Litho Printer	300 Dewedy Ave Regina, SK, S4N0E8	Advance Poll Voter Cards Qty 1000	32	\$ 390.72	\$ 390.72	\$ 390.72
E20	Kenneth Cotterill	2208 Herchmer St Regina, SK, S4V2N5	Personal Laptop used for Campaign	39	\$ 100.00	\$ 100.00	\$ 100.00
E21	Ali Shayan Khan-Business Manager	124 Gladmer Pk Regina, SK, S4P2W9	Personal Laptop	41	\$ 100.00	\$ 100.00	\$ 100.00
E22	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Personal Laptop and Cell Phone	40	\$ 120.00	\$ 120.00	\$ 120.00
E23	Alan Dedman	4507 Argyle St Regina, SK, S4S3M3	Donation in Kind	NA	\$ 220.00	\$ <del>220.00</del> 0	\$ <del>220.00</del> 195.00
E24	Minhas Sask Vendor	444 Mclead St Regina, SK, S4N4Y1	Donation in Kind	NA	\$ 116.98	\$ <del>116.98</del> 0	\$ <del>116.98</del> 116.98
<b>Subtotal</b>						\$ 7,415.21	\$ 7,415.21

**Total:** \$ ~~7,415.21~~ 7,607.84  
(greater of (a) or (b))

2(1)(o)

2(1)(o)

#390.00  
266(1)(g)(i)

CEO Directive  
2020-003

266(1)(a)  
CEO Directive  
2016-003

266(1)(a)

**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	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Gas	25	\$ 40.00	\$ 40.00	\$ 40.00
F2	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Gas	22	\$ 52.01	\$ 52.01	\$ 52.01
F3	Ali Shayan Khan-Business Manager	124 Gladmer Pk Regina, SK, S4P2W9	Gas	34	\$ 30.00	\$ 30.00	\$ 30.00
F4	J Brick	3225 Green Stone Rd Regina, SK, S4V3R4	Gas	36	\$ 47.00	\$ 47.00	\$ 47.00
F5	Jennifer Clark	212 Coldwell Rd Regina, SK, S4R4L2	Gas	35	\$ 41.15	\$ 41.15	\$ 41.15
F6	Aziz Sabuwala	XXX Regina, SK, S4P2W9	Gas	37	\$ 31.81	\$ 31.81	\$ 31.81
<b>Subtotal</b>						<b>\$ 241.97</b>	<b>\$ 241.97</b>

<b>Total:</b>	<b>\$ 241.97</b>
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(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	Charactor of Disputed Claim	Amount Claimed	Commercial Value
				Subtotal \$	\$
				Total: \$	

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

## Declaration of a Business Manager of a Candidate

I, Ali Shayan Khan

Name

of

Address

Postal Code

being the Business Manager of \_\_\_\_\_

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

constituency of Regina Douglas Parkheld 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**.

ALI SHAYAN KHAN

Signature of Business Manager

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

Province of Saskatchewan, on the

26<sup>th</sup>  
Day

day of

January  
Month2021  
YearM. Maxwell  
A Commissioner for Oaths in and for the Province of Saskatchewan.My commission expires on the 31<sup>st</sup> day of May, 2021



## Candidate's Declaration as to Expenses

I, M. Nadeem Naz  
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 Regina Douglas Park

held on the 26th day of October, 2020

solemnly declare that I have examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

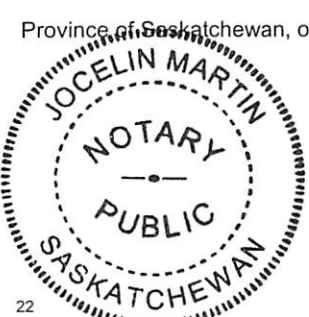
and that except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account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

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

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

\_\_\_\_\_  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina Naz in the  
Province of Saskatchewan, on the 26<sup>th</sup> day of January, 2021.



\_\_\_\_\_  
A Commissioner for Oaths in and for the Province of Saskatchewan.  
Notary Public  
My commission expires on the 31 day of October, 2022



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

Form VV

Mar 2017

Contributor Sask Party Constituency Regina Douglas Park  
Name of Corporation, Trust Fund or Constituency Association

Address 2271 Mc Ara St. Regina SK.

S4N2W2

Postal Code

Telephone Number 306-529-3301

I, the undersigned, Amanda Plummer  
having authorization to act for the Sask Party Constituency Regina Douglas Park  
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 Committee to Elect M. Nadeem Naz.  
Name of Candidate

a candidate at the election about to be held in the constituency of Regina Douglas Park.

March 12 / 20  
Date

Amanda Plummer  
Signature of Authorized Person

Treasurer  
Position Held

I, the undersigned, business manager for Ali Syed  
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))*.

Ali Syed  
Signature Business Manager

### Sources and Amounts

(Check one)

This is a record of individual sources and amounts making up the contribution.

This is a record of individual sources and amounts making up the fund. (A)

#### Contributions in excess of \$250.00

Note: List below, the aggregate value of contributions for the reporting period from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

Name of Contributor	Amount
2016 Election Reimbursement	\$15,000. <sup>00</sup>

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

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

Total Amount of all Category (A) Contributions

\$15,000.<sup>00</sup>

#### (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

0

#### (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

0

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

\$15,000.<sup>00</sup>