



E-412

Form VV

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

Candidate's Return of Election Expenses



Caesar Khan

Name of Candidate

Saskatchewan Party

Political Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

Regina Elphinstone-Centre

Constituency

*As reviewed
D*

Independent Auditor's Report

To Manjula Nanjappa, business manager of Candidate Caesar Khan for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Elections Act, 1996* (the "Act").

Qualified Opinion

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Caesar Khan (the "Candidate"), a 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 Elphinstone-Centre 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, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid (the "financial information") for the electoral campaign ended October 26, 2020.

In our opinion, except for the possible effect of the matter described in the Basis for Qualified Opinion section of our report, the accompanying Return is prepared, in all material respects, in accordance with the financial reporting provisions of section 261 of *The Elections Act, 1996*.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of the Campaign to Elect Caesar Khan, the completeness of contributions and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the Campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and expenses.

We conducted our audit in accordance with Canadian generally accepted auditing standards ("Canadian GAAS"). 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 Campaign in accordance with the ethical requirements that are relevant to our audit of the Return 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.

Responsibilities of the Business Manager and Candidate for the Return

The Business Manager is responsible for the preparation and fair presentation of the Return in accordance with the Act, 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.

The Candidate is responsible for overseeing the Electoral Campaign'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 GAAS 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 GAAS, 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 Electoral Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, and related disclosures made by the Business Manager.
- Evaluate the overall presentation, structure and content of the Return, including the disclosures, and whether the Return represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Candidate 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.

Deloitte LLP

Chartered Professional Accountants
December 17, 2020
Regina, Saskatchewan

Report on Supplementary Matters Arising from an Audit Engagement

To Manjula Nanjappa, business manager of Candidate Caesar Khan for submission to the Chief Electoral Officer of Saskatchewan:

In accordance with Section 261 of *The Elections Act, 1996* (the "Act"), we have been engaged to report on the accompanying Candidate's Return of Election Expenses (the "Other reporting responsibility") for the candidacy of Caesar Khan, a 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 Elphinstone-Centre. This other reporting responsibility relates to our audit of the Return, comprising of 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, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid for the electoral campaign ended October 26, 2020. Management prepared the supplementary matter.

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 supplementary matter. 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 supplementary matter.

Our interpretations may differ from other interpretations.

In response to the other reporting responsibility, we report that we have assessed the Return completed by management and did not identify any evidence obtained through planning and performing the related audit engagement that contradicts management's responses to the Return, and did not identify any instances of non-compliance with the Regulation.

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

Deloitte LLP

Chartered Professional Accountants
December 17, 2020
Regina, Saskatchewan, Canada

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

On Behalf of

Caesar Khan

Name of Candidate

Return

I, Manjula Nanjappa

Name

of :

Address

Postal Code

Mailing Address (if different from the residential address)

Postal Code

Telephone Number

Cellular

()

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 Elphinstone-Centre

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


Signature of Business Manager

Date

18th Dec 2020

Note

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

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

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 \$ 43,760.62
~~41,557.00~~

II. Expenses

| | | | |
|-----------------------------------|----|--|--|
| (a) Candidate's Campaign Expenses | \$ | <u>0.00</u> | |
| (b) Hire of Premises | \$ | <u>1,000.00</u> | |
| (c) Advertising | \$ | <u>12,000.00</u> | |
| (d) Services | \$ | <u>853.47</u> 1,080.00 | |
| (e) Goods Supplied | \$ | <u>14,027.27</u> 15,355.04 | |
| (f) Travel and Hire of Vehicle | \$ | <u>0.00</u> | |
| (g) Undisputed Claims Unpaid | \$ | <u>0.00</u> | |
| TOTAL EXPENSES | \$ | | <u>27,880.74</u> 29,435.04 |
| (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 | 8 | \$ 9,840.00 11,380.00 |
| 2. Corporations | 109 | \$ 24,747.00 25,380.62 |
| 3. Trade Unions | 0 | \$ 0.00 |
| 4. Unincorporated Organizations or Associations | 1 | \$ 7,000.00 |
| 5. Any other Persons or Groups of Persons | 0 | \$ 0.00 |
| Total Contributions | 19 118 | \$ 41,557.00 43,760.62 |

| | |
|--|-----------------------------------|
| Total Contributions (Excluding Excess Amount) | \$ 29,435.04 27,880.74 |
|--|-----------------------------------|

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 |
|-----------------------|----------------------------------|
| Latifa Tahera (Dolly) | \$ 9,000.00 10,000.00 |

Number of Contributors 1 10,000.00
Total Amount of all Category (A) Contributions \$ ~~9,000.00~~

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

Number of Contributors 57 1380.00
Total Amount of all Category (B) Contributions \$ ~~810.00~~

(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 20
Total Amount of all Category (C) Contributions \$ 0.00

Total Number of Contributors 8
Total Contributions (Sum of Categories (A), (B), and (C)) \$ ~~9,810.00~~ 11,380.00

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 | |
|---|--------------|---------|
| Queen City Vapes | \$ -1,147.50 | 1275.00 |
| Royalty Developments Ltd | \$ -450.00 | 500.00 |
| Prairie Horizon Industries Limited | \$ -4,500.00 | 5000.00 |
| Campbell & Halliburton Regina Ltd. | \$ -270.00 | 300.00 |
| Custom Bookkeeping & Tax Services | \$ -900.00 | 1000.00 |
| Vaping The Electioncs Cigaratts and Supplies Ltd. | \$ 1,147.50 | 1275.00 |
| Regina Chinese Free Mason | \$ -450.00 | 500.00 |
| C&D Farms Inc. | \$ -450.00 | 500.00 |
| G. Semple, A. Semple | \$ -432.00 | |
| SaskParty | \$ 15,000.00 | |

Number of Contributors

Total Amount of all Category (A) Contributions

Imputed Interest

109 30.62
\$ 25,380.62
~~24,747.00~~

(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

Total Amount of all Category (B) Contributions

0
\$ 0.00

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

0
\$ 0.00

Total Number of Contributors

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

109 25,380.62
\$ 24,747.00

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 |
|---------------------|--------|
|---------------------|--------|

There are no Contributions over \$250.00

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

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

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

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

(C) Contributions of \$25.00 or less

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

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

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

| Name of Contributor | Amount |
|---|-------------|
| SaskParty <i>Regina Elphinstone Centre Constituency Association</i> | \$ 7,000.00 |

Number of Contributors 1
Total Amount of all Category (A) Contributions \$ 7,000.00

(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)) \$ 7,000.00

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 |
|---------------------|--------|
|---------------------|--------|

There are no Contributions over \$250.00

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

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

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

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

(C) Contributions of \$25.00 or less

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

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

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

Part I

Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

| Source | Amount |
|--|-----------|
| 1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function. | \$ |
| 2. Collections made at events mentioned in item 1 above or other events. | \$ |
| 3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. | \$ |
| Total | \$ |

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

Part II

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts 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)) | \$ <u>0.00</u> |

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 | YOX Building Supply & Home Furnishing Ltd. | 5 & 6 1455 11th Avenue Regina, SK, S4P0H1 | Commercial Lease Agreement | Candidate Office | Sep 14, 2020 to Oct 31, 2020 | 0125 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 |
| Subtotal | | | | | | | | \$ 1,000.00 | \$ 1,000.00 |

Total: \$ 1,000.00

(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 |
| C9 | SaskParty | 8135 Rochdale Blvd Regina, SK, S4X2R1 | Publisher, C-Joint Agreement | Sep 28, 2020 to Oct 26, 2020 | N/A | \$ 12,000.00 | \$ 12,000.00 | \$ 12,000.00 |
| Subtotal | | | | | | | \$ 12,000.00 | \$ 12,000.00 |

Total: \$ 12,000.00

(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 |
| D3 | Salima Jahan Nila | 4040 Gordon Road Regina, SK, S4S6W2 | Office Administrative | 0056 | \$ 360.00 | \$ 360.00 | \$ 360.00 |
| D4 | Salima Jahan Nila | 4040 Gordon Road Regina, SK, S4S6W2 | Office Administrative | 0057 | \$ 360.00 | \$ 360.00 | \$ 360.00 |
| D5 | Salima Jahan Nila | 4040 Gordon Road Regina, SK, S4S6W2 | Office Administrative | 0058 | \$ 360.00 | \$ 360.00 102.85 | \$ 360.00 102.85 |
| Subtotal | | | | | | \$ 4,080.00 | \$ 4,080.00 |
| Total: | | | | | | \$ 4,080.00 | |

2(1)(o)

D6 Sask Party *Imputed Interest* (greater of (a) or (b)) 30.62 266(1)(a)

D7 Sask Party *Imputed Interest* **Total 853.41**

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 | The Water Warehouse | 1540 Park street Regina, SK, S4N2G1 | Short Term Cooler Rental, Jug Water, Jug Deposit, Jug Water Delivered & Extra Jug | 0128 | \$ 49.60 | \$ 49.60 30.19 | \$ 49.60 30.19 | 2(1)(0) |
| E2 | Gold Business Machines Ltd. | 1050 Winnipeg Street Regina, SK, S4R8P8 | Copier Rental | 0129 | \$ 333.00 | \$ 333.00 202.69 | \$ 333.00 202.69 | 2(1)(0) |
| E3 | BTS Group Inc. | 101-1170 Broad Street Regina, SK, S4R1X8 | Technical Service (Supply Computer and Set Up Network) | 0137 | \$ 442.28 | \$ 442.28 | \$ 442.28 | |
| E4 | Newton Restaurant | 2332 11th Avenue Regina, SK, S4P0K2 | Food | 0124 | \$ 166.72 | \$ 166.72 | \$ 166.72 | |
| E5 | The Saskatchewan Party Fund Inc. | 6135 Rochdale Blvd Regina, SK, S4X2R1 | Barcode Scanners | 0105 | \$ 84.00 | \$ 84.00 | \$ 84.00 | |
| E6 | RaeMer Enterprise | 110 2321 Windsor Park Road Regina, SK, S4V3N2 | Sanitizer and Dispenser | 0150 | \$ 560.55 | \$ 560.55 | \$ 560.55 | |
| E7 | Charles Chen | Harbour Landing Regina, SK, S4W0B8 | Food and Miscellaneous | 0122 | \$ 266.16 | \$ 266.16 105.72 | \$ 266.16 105.72 | 2(1)(0) |
| E8 | Charles Chen | Harbour Landing Regina, SK, S4W0B8 | Food and Miscellaneous | 055 | \$ 184.14 | \$ 184.14 137.39 | \$ 184.14 137.39 | 2(1)(0) |
| E9 | Latifa Tahera | 3312 29th Avenue Regina, SK, S4S2P2 | Food and Miscellaneous | 0123 | \$ 2,254.45 | \$ 2,254.45 1709.91 | \$ 2,254.45 1709.91 | 2(1)(0) |
| E10 | Butalo Restaurant | 110 1456 11th Ave Regina, SK, S4M0A1 | Food | 0139 | \$ 92.00 | \$ 92.00 | \$ 92.00 | 2.15(2)(a) \$60.00 |
| E11 | Butalo Restaurant | 110 1456 11th Ave Regina, SK, S4M0A1 | Food | 0138 | \$ 130.00 | \$ 130.00 | \$ 130.00 | |
| E12 | SLEEK Advertising Ltd | 145 Henderson Drive Regina, SK, S4N5W4 | Magnet SAV | 0052 | \$ 155.38 | \$ 155.38 | \$ 155.38 | |
| E13 | HANTANG ADVERTISING | 1838 Halifax Street Regina, SK, S4P1T3 | Signage | 0103 | \$ 1,083.70 | \$ 1,083.70 | \$ 1,083.70 | |
| E14 | HANTANG ADVERTISING | 1838 Halifax Street Regina, SK, S4P1T3 | Office Signage | 0051 | \$ 500.00 | \$ 500.00 | \$ 500.00 | |
| E15 | HANTANG ADVERTISING | 1838 Halifax Street Regina, SK, S4P1T3 | Window Signage | 054 | \$ 194.84 | \$ 194.84 | \$ 194.84 | |
| E16 | SLEEK Advertising Ltd | 145 Henderson Drive Regina, SK, S4N5W4 | Coroplast, Magnents, Poster Print etc. | 0004 | \$ 1,651.13 | \$ 1,651.13 | \$ 1,651.13 | |
| E17 | SLEEK Advertising Ltd | 145 Henderson Drive Regina, SK, S4N5W4 | Signage Coroplast | 0053 | \$ 333.00 | \$ 333.00 | \$ 333.00 | |
| E18 | Pattison Outdoor Advertising | 1724 Badham Boulevard Regina, SK, S4P0J7 | Horizontal Posters | 0102 | \$ 277.50 | \$ 277.50 | \$ 277.50 | |
| E19 | Pattison Outdoor Advertising | 1724 Badham Boulevard Regina, SK, S4P0J7 | Billboard Rent | 0101 | \$ 2,940.00 | \$ 2,940.00 2835.00 | \$ 2,940.00 2835.00 | 2(1)(0) |
| E20 | Western Litho Printers | 300 Dowdney Ave. Regina, SK, S4N0E8 | Election Map, Drop Card, Volunteer Card, Lawn Sign, Billboard, Certificates | 0131 | \$ 2,519.70 | \$ 2,519.70 | \$ 2,519.70 | 2(1)(0) |
| E21 | CIBC | 2227 Victoria Avenue E Regina, SK, S4N1K5 | Bank Cheque Book | N/A | \$ 148.30 | \$ 148.30 | \$ 148.30 | |
| E22 | Access Communications Co-operative Ltd. | 2534 Pasqua St Regina, SK, S4S0M2 | TV & Internet Services | 0126 | \$ 313.88 | \$ 313.88 190.94 | \$ 313.88 190.94 | 2(1)(0) |
| E23 | Wireless Age.Com | 1408 Broad St Regina, SK, S4R1Y9 | Cell Phone and Airtime | 0127 | \$ 288.80 | \$ 288.80 175.67 | \$ 288.80 175.67 | 2(1)(0) |
| E24 | Manjula Nanjappa | 3526 Green Creek Rd Regina, SK, S4V3H3 | Miscellaneous | 0140 | \$ 176.31 | \$ 176.31 | \$ 176.31 | |
| E25 | Ron Naidu | 2534 Pasqua St Regina, SK, S4S0M2 | Miscellaneous | N/A | \$ 225.80 | \$ 225.80 | \$ 225.80 | |
| E26 | CIBC | 2227 Victoria Avenue E Regina, SK, S4N1K5 | Bank waver charges | n/a | \$ 4.00 | \$ 4.00 | \$ 4.00 | |

| | | |
|---------------|---------------------|-------------------------|
| Subtotal | \$ 15,355.04 | \$ 15,355.04 |
| Total: | \$ 15,355.04 | |

(greater of (a) or (b)) *14,027.27*

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 |
| | | | | | Subtotal | \$ | \$ |
| Total: | | | | | | \$ | |

(greater of (a) or (b))

Part II

Expenses

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

(g) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

| Consec No. | Name | Address | Nature of Claim | Date Received | Paid or Unpaid | If paid, date of direction, order or judgment | Amount of Claim | Commercial Value |
|------------|------|---------|-----------------|---------------|----------------|---|-----------------|------------------|
| | | | | | | | Subtotal \$ | \$ |

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

Part II

Expenses

(h) Disputed Claims

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

| Consec No. | Name | Address | Character of Disputed Claim | Amount Claimed | Commercial Value |
|------------|------|---------|-----------------------------|----------------|------------------|
| | | | | Subtotal \$ | \$ |

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

\$



Declaration of a Business Manager of a Candidate

I, Manjula Nanjappa
Name

of _____
Address Postal Code

being the Business Manager of Caesar Khan

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the
consistency of Regina Elphinstone-Centre


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 Regina in the
Province of Saskatchewan, on the 18 day of Dec 2020
Day Month Year



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

My commission expires on the _____ day of _____
NELSON KINYING ENG
A commissioner for Oaths
for Saskatchewan
Expires 30 June, 2023



Candidate's Declaration as to Expenses

I, Caesar Khan
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 constituency of Regina Elphinstone-Centre

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]
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the Province of Saskatchewan, on the 18 day of Dec, 2020.
Day Month Year

[Signature]
A Commissioner for Oaths in and for the Province of Saskatchewan.

My commission expires on the NELSON KINYING ENG day of _____
A commissioner for Oaths for Saskatchewan
Expires 30 June, 2023



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

Form VV

Mar 2017

Contributor Regina Elphinstone Center Const. Assoc.
Name of Corporation, Trust Fund or Constituency Association

Address 20 Elizabeth Cres

Regina, SK

S4T 5V9
Postal Code

Telephone Number 306.551.1100

I, the undersigned, Megan Eiswerth

having authorization to act for the Regina Elphinstone Center Const. Assoc.
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 Caesar Khan
Name of Candidate

a candidate at the election about to be held in the constituency of Regina Elphinstone Center.

Date Sept 25 / 20

Signature of Authorized Person Megan Eiswerth

Position Held Treasurer

I, the undersigned, business manager for Caesar Khan
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

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 | \$7,000 |
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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 \$7,000

(B) Contributions of \$250.00 or less

Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions _____

(C) Interest or Investment Income

Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

Total Amount of all Category (C) Contributions _____

Total Contribution (Sum of Categories (A), (B) and (C)) \$7,000