

E-412

Form VV

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

Candidate's Return of Election Expenses

Justina Robinson

Name of Candidate

Saskatchewan Green Party

Polical Affiliation

2020 General Election - October 26, 2020

Electoral Event/Date

Rosetown-Elrose

Constiuency

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# INDEPENDENT AUDITOR'S REPORT

To David Abbey, Business Manager for Justina Robinson for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Elections Act1996*.

# Report of the Return

#### **Qualified Opinion**

We have audited the accompanying Candidate's Return of Election Expenses(the "Return") for the candidacy of Justina Robinson, 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 Rosetown-Elrose which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individual, Corporations, Trade Unions, Unincorporated Organization or Associations and Any Other Persons or Groups of Persons and Statements of Expenses 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 ending October 26, 2020.

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

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Return of Justina Robinson 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.

#### **Basis for Qualified Opinion**

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

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



# Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to the Note 1 to The Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Elections Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the candidate or the Chief Officer, and should not be used by other parties.

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

The business manager of the candidate is responsible for the preparation of the Return in accordance with the financial reporting provisions of Section 261 of *The Elections Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, 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 judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Returns, 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 controls.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the business manager. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



# Report on Other Legal and Regulatory Requirements

As required by Section 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 Elections 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 Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-440 – Candidate Election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional judgement to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than for, those required when providing an audit opinion or a review conclusion. Users are cautioned that the procedures 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 Expenses 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.

Al Accounting Group LLP November 20, 2020

Al Accounting Group LLP

# NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES

# 1. Basis of Accounting

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the business manager, the candidate, and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return be made available for public inspection.

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

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

	Complete and sign the declaration on page 2
□ <b>Ż</b> ł	Complete the Designation of Reimbursement on page 3
	Complete Form E-413 - Delaration of a Business Manager of a Candidate. Make sure your signature is witnessed by a person authorized to administer oaths in Saskatchewan
四	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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On Behalf of		
Justina Robinson		
Name of Candidate		
Return		
I, David Abbey		
of Address		Postal Code
Justina Robinson Name of Candidate  Return  I, David Abbey Name  of Address Postal Code  Mailing Address (if different from the residential address)  Postal Code  Telephone Number		
Telephone Number		
Email Address		
in the Province of Saskatchewan, be	sing the business manager of the abo	ove-named candidate at the election of a
member to serve in the Legislative A	ssembly of Saskatchewan held on the	ne26thday ofOctober
, in the constituency	of Rosetown-Elrose	
make the following Return respectin	g the election expenses of the said o	andidate.
	Robinson  andidate  Postal Code  Postal Code  Number  ress  vince of Saskatchewan, being the business manager of the above-named candidate at the election of a percent in the Legislative Assembly of Saskatchewan held on the	
	2020	11 03

#### Note

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

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

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# Designation of Reimbursement (Section 269 and 270)

# a) Candidates Endorsed by a Registered Political Party

If eligible for reimbursement, the Candidate di (check one):	rects the Minister of Finance to pay any reimbursement to
Chief Official Agent of the Registered Politica	al Party
Constituency Association	
or on behalf of the candidate, the candidate's l	rsement received exceeds the election expenses incurred by pusiness manager shall pay the excess amount to the chief the candidate's constituency association, as directed by the

# 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

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#### II. Expenses

- (a) Candidate's Campaign Expenses
- (b) Hire of Premises
- (c) Advertising
- (d) Services
- (e) Goods Supplied
- (f) Travel and Hire of Vehicle
- (g) Undisputed Claims Unpaid

#### **TOTAL EXPENSES**

(h) Disputed Claims

Candidate Personal Expenses

Pg 13	\$ \ <u></u>	0.00
Pg 14	\$ ``	0.00
Po 15	\$	0.00
BIL	\$	0.00
P3 17	\$ 1	38.78
R18	\$ 	0.00
18,13	\$ -	0.00

Note: Total Expenses (excluding (g) above) is used for the calculation of the reimbursement.

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38.78

# 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	0	\$ 0.00
2. Corporations Pg 8	0	\$ 0.00
3. Trade Unions PSS	0	\$ 0.00
4. Unicorporated Organizations or Associations	1	\$ 38.78
5. Any other Persons or Groups of Persons	0	\$ 0.00
Total Contributions	1	\$ 38.78

$\mathbf{L}$		Total Contributions (Excluding Excess Amount)	\$	38.78	784
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#### 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		Aı	mount
There are no Contributions over \$250.00			
Number of Contributors	0		
Total Amount of all Category (A) Contributions		- \$	0.00
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.			
Number of Contributors	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 individual, of \$25.00 or less.			
Number of Contributors	0	_	
Total Amount of all Category (C) Contributions		*	0.00
Total Number of Contributors	0		
Total Contributions (Sum of Categories (A), (B), and (C))		- \$	0.00

# 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			mount
There are no Contributions over \$250.00			i, v
Number of Contributors	0		
Total Amount of all Category (A) Contributions		- \$	0.00
(B) Contributions of \$250.00 or less but more than \$25.00	<del></del>		
Note: Report the number of contributors and the total value of contributions received, from any corporation, of \$250.00 or less but more than \$25.00.			
Number of Contributors	0		
Total Amount of all Category (B) Contributions		- \$	0.00
(C) Contributions of \$25.00 or less	<del></del>		
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	0		
Total Contributions (Sum of Categories (A), (B), and (C))		<b>-</b> \$	0.00

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# Schedule: 3. Trade Unions

# (A) Contributions in excess of \$250.00

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

	Name of Contributor		An	rount
	There are no Contributions over \$250.00			
	Number of Contributors	0	_	
	Total Amount of all Category (A) Contributions		\$	0.00
(B)	Contributions of \$250.00 or less but more than \$25.00			
Note:	Report the number of contributors and the total value of contributions received, from any trade union, of \$250.00 or less but more than \$25.00.			
	Number of Contributors	0		
	Total Amount of all Category (B) Contributions	<del></del>	- \$	0.00
(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	0		
	Total Amount of all Category (C) Contributions		- *	0.00
	Total Number of Contributors	o		
	Total Contributions (Sum of Categories (A), (B), and (C))		<b>-</b> \$	0.00

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# 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				CONTROL OF	Amount
The	ere are no Contributions o	ver \$250.00			E. du
Number of Contributors				0	
Total Amount of all Categor	y (A) Contributions			\$	0.00
B) Contributions of \$250.00 or les	s but more than \$25.00	ge red			
Note: Report the number of contributors and from any unincorporated organization			than \$25.00.		
Number of Contributors				1	
Total Amount of all Categor	y (B) Contributions Contribution	n in	Kind	\$	38.78
(C) Contributions of \$25.00 or less					
lote: Report the number of contributors and from any unincorporated organization					
Number of Contributors				0	
Total Amount of all Category	y (C) Contributions		· ·	\$	0.00
		3,	- <u>- <u>-</u> (</u>		\
Total Number of Contribut	ors			1	Top see
Total Contributions (Sum of	Categories (A), (B), and (C)	)	Ps.	£4 \$	38.78
	1979				

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

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

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

	Name of Contributor	 mount
	There are no Contributions over \$250,00	1 .
	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	
	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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#### 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
<ol> <li>Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.</li> </ol>	\$
2. Collections made at events mentioned in item 1 above or other events.	\$
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

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#### **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.

(A) Travel							
Air Travel					\$	0.00	
Rental Vehic	le				\$	0.00	
Private Vehi					\$	0.00	
Kilometres tra	velled 0.0	00 at	\$0.00	cents per kilometre	- 1		
Bus Fare/Ta	xi				\$	0.00	
Other (parki	ng, etc.)				\$	0.00	
	•					Total of (A)	\$ 0.00
B) Accommodation  Hotel, Motel					\$_	0.00	4.
Hotel, Motel					\$	0.00	٠.
Temporary F	Residence				\$	0.00	
						Total of (B)	\$ 0.00
C) Living Allowance							
Meals					\$	0.00	
e de la companya de l						Total (C)	\$ 0.00
	<del></del>						

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#### **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.

								WRIT	WRIT PERIOD	
Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	СН#	Total Involce Amount	Ameunt Paid	Commercial Value	
	ř.						Subtotal	\$	\$	
							Total:	\$	7/21	
						(great	er of (a) or (b))		<b></b> (5)	

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#### **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.

								WRIT PERIOD		
Consec No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	CH#	Total Invoice Amount	Amount Paid	Commercial Value		
						Subtotal	\$	\$		
						Total:	\$			
					(greater	of (a) or (b))		-187		

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#### **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.

			<u> </u>			WRIT	PERIOD
Consec No.	Name	Address	Nature of Work Done	CH#	Total Involce Amount	Amount Paid	Commercial Value
		· · · · · · · · · · · · · · · · · · ·			Subtotal	\$	s
					Total:	\$	
				(greater	of (a) or (b))		-13 4

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#### 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.

	Solling .		AND A STATE OF THE					WRIT PERIOD		
Consec No.	Name	Address	Description of Goods Supplied	СН#		Total Invoice Amount	Γ	Amount Paid	Commercial Value	
E1	Saskatchewan Green Party	409-3333 CENTENNIAL DRIVE Saskatoon, SK, S7L6V2	flyers	0	\$	38.78	\$	0.00	\$ 38.78	
	N. Contraction		Δ.		Τ	Subtotal	\$	0.00	\$ 38.78	

266(1)(a)

R rotal:
(greater of (a) or (b))

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#### **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.

		41,52 <u> </u>	4.			WRIT	PERIOD
Consec No.	Name	Address	Nature of Claim	СН#	Total Invoice Amount	Amount Paid	Commercial Value
	;	Ž.			Subtotal	s	\$
					Total:	\$	$\exists \mathcal{R}_{v}$
				(greater	of (a) or (b))		-18 1

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#### **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	Pald or Unpaid	If paid, date of direction, order or judgment	Amount of Claim	Commercial Value
	•		· <u></u>			Subtotal	\$	\$ \
	ny esta				Total:	of (a) or (b))	\$	] <b>/</b>

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# **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.	Nsme	Address	Character of Bisputed Claim		Amount Claimed	Commercial Value
				Subtotal	\$	\$
			Total: (greater of (a) or (b))		\$	181

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The Election Act, 1996 Section 261 (1)(c)



# Declaration of a Business Manager of a Candidate

\$ - N							
I, David Abbey	- 1						
Name							
of ·							
Ādaress						1.00	
being the Busine	ss Manager	of Justina Rob	oinson				
	Selection.						
a candidate at th	e election o	f a member to s	erve in the Legi	stlative Assem	bly of Saskatch	newan for the	
consituency of	Rosetown-E	Elrose		•		es il	- 400
held on the	26th	day of	Octobe	r	, 2020		
solemnly declare statements, to be whom this declar certified stateme	e transmitted ation is mad	d to the Returning de, and that to the	ng Officer at tha	t election and r	now shown to n	ne by the office	er before
and I further sole	maly doclar	o that avaant a	a annoora from	that Datum I h	sove not and to	the heat of my	, knowladaa
and Fluttier sole and belief no oth payment, or give liability on accou	er person, n n, promised	or any club, soo or offered any r	ciety, company e reward, office, e	or association I imployment or	nas on behalf o valuable consid	of the candidate	e made any
and that except a advanced, given the hands of any account of or with	or deposited other perso	d by anyone to r n for the purpos	ne or in my har se of defraying a	ids, or to the be any expenses in	est of my know	ledge and beli	ef, to or in
and I make this s and effect as if m	olemn decla ade under d	aration conscient eath, and by virt	tiously believing ue of the Canad	g it to be true, a	and knowing the	at it is of the sa	ame force
			K	7		)	
			Na	and le	fby/		
			Signature of Busin	ess Manager	- marin	No. of Control of Cont	<del>ij</del> 14.
Signed and decla	red before n	ne by the above	-named Busines	s Manager at	Sask	ation	in the
Province of Sask	atchewan, o	on the 3r	day of Mo	Nove	mber	, <u>202</u> 0 Year	
g 490			A Commission	er for Oaths in	and for the Prov	vince of Saskat	chewan.
			My commissio	n expires on the	31 day of _	06+	2024

Candidate's Declaration as to
Expenses
1. Justina Robinson
Address Positions
having been a Candidate at the election of a member to serve in the Legistlative Assembly of Saskatchewan for the
consituency of Rosetown-Brose
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 of 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 solumnly 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 pald, 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.
Luttin Rebinter
Signed and declared before me by the above-named Candidate at SASKA TOON in the
Province of Saskstchewan, on the 15 day of NOVE ABER 2020
Paril allry
A Commissioner for Oaths in and for the Province of Saskatchewan.
My commission expires on the 30 day of



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

Form VV

Revised: 2020

Contributor SASKATCHEWAN GREEN PARTY						
Name of Corporation, Trust Fund or Constituency	Name of Corporation, Trust Fund or Constituency Association					
Address 409-3333 CENTENNIAL DRIVE	3333 CENTENNIAL DRIVE					
SASKATOON, SASKATCHEWAN	S7L 6V2					
Telephone Number306-491-8310	Postal Code					
I, the undersigned,						
SASKATCHE	WAN GREEN PARTY					
having authorization to act for the Name of Corporat	ion, Trust Fund or Constituency Association					
submit the following statement of the individual s	ources and amounts making up the contribution (or the					
fund) of this corporation, trust fund or constituence	cy association, and further that the total amount indicated					
is the amount contributed to JUSTINA ROBINS	ON					
Name of Candid	DOCETOWN FLDOCE					
a candidate at the election about to be held in the	e constituency of					
2020 11 25	David Cliber					
Date	Signature of Authorized Person  Signature of Authorized Person  Areasurer Chrise & Official Agent  Position Held					
I, the undersigned, business manager for	NA ROBINSON					
	me 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 pursua	nt to The Election Act, 1996 (s. 240(6)).					
	Signature Business Manager					

	2.							
Sources and A	mounts							
(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 e	xcess of	\$250.00						
lote: List below, th	e aggrega	te value of cont	ributions for the repo	orting period from an	y person who contrib	uted in excess of		
250.00 whose fund	us were us		naking of this contrib Address of Contrib		Amo	ount		
:								
				Acres Vincentin				
						, e		
List Attached		rs on separate sh Number of	eet and affix to this red Pages	ord.				
	Total Am	ount of all Ca	tegory (A) Contrib	utions				
	tal value of o	contributions rece ere used toward t	ived in a year from any he making of this contr tegory (B) Contrib		ed	38.78		
(C) Interest or In			nent income received i	n a year which was use	ed			

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

Total Amount of all Category (C) Contributions

toward the making of this contribution.

38.78