



Registered Political Party's Return of Election Expenses

E-524

Form ZZ

The Election Act, 1996
Section 251
(Form E-525)



Saskatchewan Party

Name of Registered Political Party

October 26, 2020

Election Date

2020 General Election

Event Name

INDEPENDENT AUDITORS' REPORT

To Patrick Bundrock, chief official agent for Saskatchewan Party for submission to the Chief Electoral Officer of Saskatchewan in accordance with section 261 of *The Election Act, 1996*



REPORT ON THE RETURN

Qualified Opinion

We have audited the accompanying Registered Political Party's Elections Expense Return (the "Return") for Saskatchewan Party (the "Party"), for the campaign period from September 29th, 2020 to October 26th, 2020, which comprises the Summary of Election Expenses, and Statements of Expenses for 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 26th, 2020.

This Return has been prepared by the chief official agent for the registered political party based on the financial reporting provisions section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

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

Basis for Qualified Opinion

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

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Return section of our report. We are independent of the Registered Political Party 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

The Return is prepared to assist the chief official agent to meet the requirements of *The Election 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 chief official agent of the registered political party and the Chief Electoral Officer, and should not be used by parties other than the chief official agent or the Chief Electoral Officer.

The Chief Official Agent's Responsibilities for the Return

The chief official agent is responsible for the preparation of the Return in accordance with the financial reporting provisions of section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the chief official agent determines is necessary to enable the preparation of a Return that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Return. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Return, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the chief official agent.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required by subsection 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REPORT ON THE CHECKLIST FOR AUDITS IN ACCORDANCE WITH THE ELECTION ACT, 1996 REQUIREMENTS

In accordance with section 222 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan, we have been engaged to complete the attached E-540 – Registered Political Party Election Expense Return Audit Checklist. This other reporting responsibility relates to our audit of the Return. We prepared the E-540 – Registered Political Party Election Expense Return Audit Checklist.

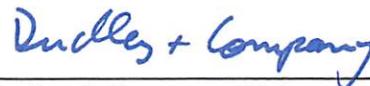
This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-540 – Registered Political Party Election Expense Return Audit Checklist. This standard 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-540 – Registered Political Party Election Expense Return Audit Checklist.

In response to the other reporting responsibility, we completed the E-540 – Registered Political Party 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.



Dudley & Company LLP
Chartered Professional Accountants

Regina, Saskatchewan
February 9, 2021

Note

1. This Return must be transmitted to the Chief Electoral Officer within six (6) months after polling day of the election to which it relates.

Subsection 251(1)

2. This Return must be accompanied by the auditor's report to the chief official agent of the party on the information given in this Return.

Subsection 251(1)

3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the registered political party. See definition of "commercial value", subsection 220(c).

4. A statement, signed and receipted, by the donor and by the chief official agent, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsection 220(c) and 251(2)(b)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 244

Subsection 251(2)(b)

On Behalf of

Saskatchewan Party

Name of Registered Political Party

Return

I, Patrick Bundrock

Name

of

Address

Postal Code

Mailing Address (if different from the residential address)

Postal Code

Telephone Number

Cellular

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Email Address

in the Province of Saskatchewan, being the chief official agent of the above-named registered political party, make the following Return respecting the election expenses of the said party, which were incurred during the election held on the **26th day of October, 2020.**



Signature of Chief Official Agent

March 11 / 21

Date

Summary of Election Expenses

(a) Hire of Premises	\$	<u>12,478.30</u>	
(b) Advertising	\$	<u>554,475.46</u>	
(c) Services	\$	<u>160,813.45</u>	
(d) Goods Supplied	\$	<u>91,514.89</u>	
(e) Travel and Hire of Vehicle	\$	<u>58,001.66</u>	
(f) Undisputed Claims Unpaid	\$	<u>0.00</u>	
TOTAL EXPENSES			\$ <u>877,283.76</u>
(g) Disputed Claims Unpaid	\$	<u>0.00</u>	

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

Expenses

(a) 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	ELECTION PERIOD	
								Amount Paid (a)	Commercial Value (b)
A1	Nite Staging & Sound	3078 Reves Rd Regina, SK, S4V1Y9	grounds rental	rally	Oct 20, 2020 to Oct 20, 2020	1634 9	\$ 3,878.63	\$ 3,878.63	\$ 3,878.63
A2	Ramada Saskatoon	830-410 22nd St E Saskatoon, SK, S7K5T6	room rental	E-day prep	Oct 26, 2020 to Oct 26, 2020	DIK	\$ 635.45	\$ 0.00	\$ 635.45
A3	Ramada Saskatoon	830-410 22nd St E Saskatoon, SK, S7K5T6	room rental	debate prep	Oct 12, 2020 to Oct 14, 2020	DIK	\$ 1,300.00	\$ 0.00	\$ 1,300.00
A4	Prairieland Park	PO Box 6010 Saskatoon, SK, S7K4E4	rental of grounds	rally	Oct 23, 2020 to Oct 23, 2020	VP35 07	\$ 2,358.31	\$ 2,358.31	\$ 2,358.31
A5	Sheraton Cavalier Hotel	612 Spadina Cres E Saskatoon, SK, S7K3G9	room and audio rental	E-day prep	Oct 26, 2020 to Oct 26, 2020	1637 8	\$ 3,451.21	\$ 3,451.21	\$ 3,451.21
A6	OBR Saskatoon	102 Spadina Cres E Saskatoon, SK, S7K0L3	room rental	media release	Oct 9, 2020 to Oct 9, 2020	visa	\$ 854.70	\$ 854.70	\$ 854.70
Subtotal								\$ 10,542.85	\$ 12,478.30

Total:	\$ 12,478.30
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(greater of (a) or (b))

Expenses

(b) 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, including proof of authorization, 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	ELECTION PERIOD	
							Amount Paid (a)	Commercial Value (b)
B1	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Digital/Social Media	Sep 29, 2020 to Oct 26, 2020	1627 8	\$ 262,388.61	\$ 80,583.30	\$ 80,583.30
B2	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Billboards	Sep 29, 2020 to Oct 26, 2020	1627 8	\$ 262,388.61	\$ 30,943.50	\$ 30,943.50
B3	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Radio	Sep 29, 2020 to Oct 26, 2020	1627 8	\$ 262,388.61	\$ 40,874.40	\$ 40,874.40
B4	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Television	Sep 29, 2020 to Oct 26, 2020	1627 8	\$ 262,388.61	\$ 99,130.50	\$ 99,130.50
B5	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	provincial mailer	Oct 13, 2020 to Oct 26, 2020	1636 6	\$ 57,188.31	\$ 57,188.31	\$ 57,188.31
B6	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Digital/social media	Sep 29, 2020 to Oct 26, 2020	1641 0	\$ 58,890.84	\$ 8,503.27	\$ 8,503.27
B7	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Billboards	Sep 29, 2020 to Oct 26, 2020	1641 0	\$ 58,890.84	\$ 3,437.83	\$ 3,437.83
B8	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	radio	Sep 29, 2020 to Oct 26, 2020	1641 0	\$ 58,890.84	\$ 4,541.65	\$ 4,541.65
B9	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	television	Sep 29, 2020 to Oct 26, 2020	1641 0	\$ 58,890.84	\$ 33,801.83	\$ 33,801.83
B10	Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Facebook ads	Sep 29, 2020 to Oct 8, 2020	visa	\$ 20,243.64	\$ 20,243.64	\$ 20,243.64
B11	Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Google ads	Sep 29, 2020 to Oct 8, 2020	visa	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
B12	Canada Post	2701 Riverside Dr Ottawa, ON, K1A1L7	Provincial mailer	Oct 13, 2020 to Oct 26, 2020	1632 2	\$ 55,173.04	\$ 55,173.04	\$ 55,173.04
B13	Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Facebook ads	Oct 8, 2020 to Oct 26, 2020	visa	\$ 61,809.03	\$ 61,809.03	\$ 61,809.03
B14	Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	Google ads	Oct 8, 2020 to Oct 26, 2020	visa	\$ 38,250.00	\$ 38,250.00	\$ 38,250.00
B15	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	dropcards	Sep 29, 2020 to Oct 26, 2020	1613 5	\$ 46,378.86	\$ 13,995.16	\$ 13,995.16
Subtotal							\$ 554,475.46	\$ 554,475.46

Total: \$ 554,475.46

(greater of (a) or (b))

Expenses

(c) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the party, 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	ELECTION PERIOD	
						Amount Paid (a)	Commercial Value (b)
C1	Blue Direct	12 Spruce Centre SW Calgary, AB, T3C3B3	Voter ID	VP32 79	\$ 17,151.75	\$ 17,151.75	\$ 17,151.75
C2	Blue Direct	12 Spruce Centre SW Calgary, AB, T3C3B3	Voter ID	VP33 16	\$ 1,247.40	\$ 1,247.40	\$ 1,247.40
C3	Blue Direct	12 Spruce Centre SW Calgary, AB, T3C3B3	Voter ID	VP33 71	\$ 5,474.70	\$ 5,474.70	\$ 5,474.70
C4	BTS Group	101-1170 Broad St Regina, SK, S4R1X8	Microsoft Office Licenses	VP33 17	\$ 305.81	\$ 305.81	\$ 305.81
C5	Terry Bubnick	3838 Centennial Dr Saskatoon, SK, S7L5K7	Compass work	VP33 15	\$ 2,000.00	\$ 1,857.14	\$ 1,857.14
C6	Dejero Labs Inc	410 albert St Waterloo, ON, N2L3V3	iCloud server rental	VP31 01	\$ 451.50	\$ 451.50	\$ 451.50
C7	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Agency Fees	1627 8	\$ 262,388.61	\$ 8,325.00	\$ 8,325.00
C8	Proximity Mobile	23 Hawkesbury Cres Winnipeg, MB, R3P1Y6	Door Knocking application	1633 5	\$ 5,250.00	\$ 5,250.00	\$ 5,250.00
C9	Rogers Telecom	Box 2000 Stn D Scarborough, ON, M1R5P4	toll free line usage	VP33 74	\$ 22.13	\$ 10.84	\$ 10.84
C10	Paul Taillon	749 Forrest Dr Sherwood Park, AB, T8A6G9	digital team support	1634 8	\$ 9,578.54	\$ 9,578.54	\$ 9,578.54
C11	Blue Direct	12 Spruce Centre SW Calgary, AB, T3C3B3	GOTV	VP34 61	\$ 5,467.86	\$ 5,467.86	\$ 5,467.86
C12	Blue Direct	12 Spruce Centre SW Calgary, AB, T3C3B3	GOTV/Voter ID	VP35 05	\$ 31,617.72	\$ 31,617.72	\$ 31,617.72
C13	Terry Bubnick	3838 Centennial Dr Saskatoon, SK, S7L5K7	Compass work	VP35 06	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
C14	Rogers Telecom	Box 2000 Stn D Scarborough, ON, M1R5P4	toll free line usage	VP36 32	\$ 176.29	\$ 158.66	\$ 158.66
C15	SRG Security Resource Group	300-1914 Hamilton St Regina, SK, S4P3N6	security	1635 5	\$ 4,358.97	\$ 3,538.12	\$ 3,538.12
C16	SRG Security Resource Group	300-1914 Hamilton St Regina, SK, S4P3N6	security	1636 4	\$ 4,826.01	\$ 4,826.01	\$ 4,826.01
C17	SRG Security Resource Group	300-1914 Hamilton St Regina, SK, S4P3N6	security	1639 8	\$ 820.85	\$ 509.49	\$ 509.49
C18	Qihan Chen	7510 Lilan Place Regina, SK, S4Y0B3	janitorial	1639 7	\$ 1,000.00	\$ 500.00	\$ 500.00
C19	Studio 10 Productions Inc	824 A Broadway Ave Saskatoon, SK, S7N1B6	radio production costs	1635 3	\$ 34,199.10	\$ 222.00	\$ 222.00
C20	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Agency fees	1641 0	\$ 58,890.84	\$ 8,237.08	\$ 8,237.08

C21	Cherrise Esplin	8135 Rochdale Blvd Regina, SK, S4X2R1	cell phone	1639 0	\$ 90.08	\$ 90.08	\$ 90.08
C22	2123233 Alberta Ltd	PO Box 72168 Glenmore Landing Calgary, AB, T2V5H9	Compass support	VP37 05	\$ 15,817.53	\$ 11,681.51	\$ 11,681.51
C23	Responsive Marketing Group	300-90 Eglinton Ave W Toronto, ON, M4R2E4	Voter ID	VP32 98	\$ 1,542.78	\$ 280.50	\$ 280.50
C24	Saskatchewan Deaf & Hard of Hearing Services	3-511 1st Ave N Saskatoon, SK, S7K1X5	Interpreting services	1639 9	\$ 417.60	\$ 417.60	\$ 417.60
C25	Slack Technologies Inc	500 Howard St San Francisco CA, SK, s4x2r1	collaboration tool	visa	\$ 98.93	\$ 98.93	\$ 98.93
C26	Twibbon.com	43 constitution St Edinburgh GB, SK, s4x2r1	online tool	visa	\$ 13.66	\$ 13.66	\$ 13.66
C27	State of the Arts Multimedia	163 Sackville Dr SW Calgary, AB, T2W0H4	Poll maps	1627 6	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
C28	Responsive Marketing Group	300-90 Eglinton Ave W Toronto, ON, M4R2E4	GOTV	VP35 93	\$ 10,215.59	\$ 10,215.59	\$ 10,215.59
C29	Corpex Courier	Box 1455 Regina, SK, S4P3C2	courier	1639 4	\$ 13.62	\$ 13.49	\$ 13.49
C30	testerdigital	123 Ripplerock Pvt Nepean, ON, K2J6B1	Digital marketing	VP31 34	\$ 10,622.00	\$ 10,622.00	\$ 10,622.00
C31	MicroSoft Store	Online Store Regina, SK, S4X2R1	Windows 10 Pro	visa	\$ 288.60	\$ 288.60	\$ 288.60
C32	Adobe	345 Park St San Jose CA, SK, S4X2R1	Adobe Licenses	visa	\$ 730.66	\$ 730.66	\$ 730.66
C33	The Beauty Loft Makeup Studio	2100 Dewdney Ave Regina, SK, S4R1H2	make up artist	visa	\$ 68.25	\$ 68.25	\$ 68.25
C34	GoDaddy	online Regina, SK, S4X2R1	domain registration	visa	\$ 36.23	\$ 36.23	\$ 36.23
C35	SaskTel	Box 2121 Regina, SK, S4P4C5	cell phone plan	VP36 20	\$ 1,728.92	\$ 1,249.93	\$ 1,249.93
C36	Responsive Marketing Group	300-90 Eglinton Ave W Toronto, ON, M4R2E4	telemarketing services	VP35 92	\$ 20,870.86	\$ 17,196.80	\$ 17,196.80
Subtotal						\$ 160,813.45	\$ 160,813.45

Total: \$ 160,813.45
(greater of (a) or (b))

Expenses

(d) 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	ELECTION PERIOD	
						Amount Paid (a)	Commercial Value (b)
D1	Patrick Bundrock	6135 Rochdale Blvd Regina, SK, S4X2R1	Food	VP32 04	\$ 412.13	\$ 100.40	\$ 100.40
D2	Dejero Labs Inc	410 albert St Waterloo, ON, N2L3V3	mobile transmitter	VP30 30	\$ 2,314.43	\$ 2,314.43	\$ 2,314.43
D3	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	Billboard printing	1627 8	\$ 262,388.61	\$ 2,531.91	\$ 2,531.91
D4	NDB Enterprises Inc	152 Krivel Cres Regina, SK, S4T6W4	jackets	1633 2	\$ 341.66	\$ 341.66	\$ 341.66
D5	Q-Line Trucking	Po Box 110-B RR 4 Corman Industrial Park Saskatoon, SK, S7K3J7	Flatbed trailer	DIK	\$ 240.00	\$ 0.00	\$ 240.00
D6	Sleek Advertising	145 Henderson Cr Regina, SK, S4N5W4	car wrap	1629 8	\$ 1,287.60	\$ 1,198.80	\$ 1,198.80
D7	Paul Taillon	749 Forrest Dr Sherwood Park, AB, T8A6G9	photography equipment	1629 9	\$ 988.81	\$ 615.57	\$ 615.57
D8	Paul Taillon	749 Forrest Dr Sherwood Park, AB, T8A6G9	camera lens	1632 3	\$ 312.09	\$ 9.56	\$ 9.56
D9	Western Litho	6135 Rochdale Blvd Regina, SK, S4X2R1	podium signs	1631 0	\$ 5,553.33	\$ 177.60	\$ 177.60
D10	Paul Taillon	749 Forrest Dr Sherwood Park, AB, T8A6G9	flags and equipment	VP35 95	\$ 1,062.78	\$ 662.89	\$ 662.89
D11	Western Litho	6135 Rochdale Blvd Regina, SK, S4X2R1	campaign posters	1635 7	\$ 737.55	\$ 380.23	\$ 380.23
D12	Western Litho	6135 Rochdale Blvd Regina, SK, S4X2R1	stickers	1635 7	\$ 737.55	\$ 72.15	\$ 72.15
D13	Deanne Marshall	6135 Rochdale Blvd Regina, SK, S4X2R1	food	VP34 64	\$ 91.97	\$ 46.62	\$ 46.62
D14	Deanne Marshall	6135 Rochdale Blvd Regina, SK, S4X2R1	food	VP36 34	\$ 177.20	\$ 98.23	\$ 98.23
D15	Gold Business Machines Ltd	1050 Winnipeg St Regina, SK, S4R8P8	copier rental	VP34 60	\$ 333.00	\$ 333.00	\$ 333.00
D16	A-1 Rent Alls	1500 Dewdney Ave Regina, SK, S4R1G6	desks	1638 8	\$ 899.10	\$ 578.31	\$ 578.31
D17	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	billboard printing	1641 0	\$ 58,890.84	\$ 369.18	\$ 369.18
D18	Inland Audio Visual	2501 7th Ave Regina, SK, S4R1C7	audio equipment	1638 0	\$ 7,411.54	\$ 6,455.40	\$ 6,455.40
D19	Inland Audio Visual	2501 7th Ave Regina, SK, S4R1C7	televisions	1638 0	\$ 7,411.54	\$ 412.50	\$ 412.50

D20	Saskatchewan Party	6135 Rochdale Blvd Regina, SK, S4X2R1	office supplies	cash	\$ 296.70	\$ 296.70	\$ 296.70
D21	Staples Preferred	660 Albert St Regina, SK, S4R2P3	office supplies	visa	\$ 2,712.11	\$ 582.02	\$ 582.02
D22	Staples Preferred	660 Albert St Regina, SK, S4R2P3	office supplies	Visa	\$ 77.69	\$ 77.69	\$ 77.69
D23	Business Furnishings	3533C Idylwyld Dr N Saskatoon, SK, S7L6B5	desks	1620 5	\$ 2,599.19	\$ 723.01	\$ 723.01
D24	Storage Vault	6 Napier Ct Utopia, ON, L0M1T0	storage	visa	\$ 290.82	\$ 234.53	\$ 234.53
D25	Barley Mill Brew Pub	6155 Rochdale Blvd Regina, SK, S4X3L6	food	visa	\$ 350.35	\$ 350.35	\$ 350.35
D26	Home Depot	1030 Pasqua St Regina, SK, S4X4V3	advance kit supplies	visa	\$ 365.79	\$ 341.61	\$ 341.61
D27	The Source	2102 11th Ave, Unit #TT37 Corwall Centre Regina, SK, S4P3Y6	Yeti blackout	visa	\$ 200.00	\$ 200.00	\$ 200.00
D28	I Like sushi	5875 Rochdale Blvd Regina, SK, S4X2P9	food	visa	\$ 209.68	\$ 209.68	\$ 209.68
D29	Burger King	410 Albert St N Regina, SK, S4R3C1	food	visa	\$ 21.93	\$ 21.93	\$ 21.93
D30	Barley Mill Brew Pub	6155 Rochdale Blvd Regina, SK, S4X3L6	food	visa	\$ 90.56	\$ 68.42	\$ 68.42
D31	Barley Mill Brew Pub	6155 Rochdale Blvd Regina, SK, S4X3L6	food	visa	\$ 112.28	\$ 112.28	\$ 112.28
D32	Greko's Steak House	4424 Albert St Regina, SK, S4S6B4	food	visa	\$ 483.89	\$ 483.89	\$ 483.89
D33	McDonald's	6210 Rochdale Blvd Regina, SK, S4X4K8	food	visa	\$ 49.77	\$ 49.77	\$ 49.77
D34	Samsung Electronics Canada	2050 Derry Rd W Mississauga, ON, L5N0B9	phones	visa	\$ 1,997.89	\$ 1,997.89	\$ 1,997.89
D35	Samsung Electronics Canada	2050 Derry Rd W Mississauga, ON, L5N0B9	phones	visa	\$ 2,219.89	\$ 2,219.89	\$ 2,219.89
D36	Amazon.ca	online Regina, SK, S4X2R1	phone cases	visa	\$ 139.80	\$ 139.80	\$ 139.80
D37	Don's Photo	210-2410 Dewdney Ave Regina, SK, S4R1H6	camera & equipment	visa	\$ 9,490.73	\$ 1,898.15	\$ 1,898.15
D38	Amazon.ca	online Regina, SK, S4X2R1	teleprompter	visa	\$ 278.02	\$ 55.64	\$ 55.64
D39	Amazon.ca	online Regina, SK, S4X2R1	digital team supplies	visa	\$ 1,778.97	\$ 1,235.77	\$ 1,235.77
D40	Walmart	3939 Rochdale Blvd Regina, SK, S4X4P7	office supplies	visa	\$ 20.15	\$ 20.15	\$ 20.15
D41	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1617 9	\$ 251,717.59	\$ 42,376.47	\$ 42,376.47
D42	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1617 9	\$ 251,717.59	\$ 6,766.50	\$ 6,766.50
D43	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1617 9	\$ 251,717.59	\$ 1,665.00	\$ 1,665.00
D44	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1617 9	\$ 251,717.59	\$ 1,110.00	\$ 1,110.00

D45	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1617 9	\$ 251,717.59	\$ 6,105.00	\$ 6,105.00
D46	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1621 1	\$ 5,119.88	\$ 777.00	\$ 777.00
D47	Creative Fire	PO Box 8433 Saskatoon, SK, S7K6C7	production costs	1624 5	\$ 2,459.43	\$ 2,459.43	\$ 2,459.43
D48	Staples Preferred	660 Albert St Regina, SK, S4R2P3	office supplies	VP31 76	\$ 1,082.58	\$ 552.60	\$ 552.60
D49	Staples Preferred	660 Albert St Regina, SK, S4R2P3	laptops	visa	\$ 7,226.40	\$ 1,445.28	\$ 1,445.28
Subtotal						\$ 91,274.89	\$ 91,514.89

Total:	\$ 91,514.89
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(greater of (a) or (b))

Expenses

(e) 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, travel claim forms, number them consecutively and list them in the proper columns below.**

Consec No.	Name	Address	Nature of Claim	CH#	Total Invoice Amount	ELECTION PERIOD	
						Amount Paid (a)	Commercial Value (b)
E1	Patrick Bundrock	6135 Rochdale Blvd Regina, SK, S4X2R1	Travel	VP32 04	\$ 412.13	\$ 311.73	\$ 311.73
E2	Angela Currie	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1631 6	\$ 115.19	\$ 115.19	\$ 115.19
E3	Angela Currie	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 6	\$ 1,128.93	\$ 1,128.93	\$ 1,128.93
E4	Catherine Couture	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 0	\$ 68.03	\$ 68.03	\$ 68.03
E5	James Cherewyk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1632 9	\$ 360.99	\$ 360.99	\$ 360.99
E6	Ed Carleton	6135 Rochdale Blvd Regina, SK, S4X2R1	gas/car wash	1630 8	\$ 52.09	\$ 52.09	\$ 52.09
E7	Drew Dwernychuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP31 89	\$ 327.43	\$ 327.43	\$ 327.43
E8	Drew Dwernychuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP32 99	\$ 358.81	\$ 358.81	\$ 358.81
E9	Drew Dwernychuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP33 72	\$ 358.81	\$ 358.81	\$ 358.81
E10	Richard Davis	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1632 5	\$ 282.75	\$ 224.15	\$ 224.15
E11	Richard Davis	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 4	\$ 251.87	\$ 251.87	\$ 251.87
E12	Jared Dunlop	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 5	\$ 2,466.96	\$ 343.18	\$ 343.18
E13	Brayden Fox	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 3	\$ 229.40	\$ 229.40	\$ 229.40
E14	Brayden Fox	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1633 0	\$ 224.94	\$ 224.94	\$ 224.94
E15	Brayden Fox	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1633 8	\$ 224.94	\$ 224.94	\$ 224.94
E16	Kirsten Furutani	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1631 4	\$ 68.03	\$ 68.03	\$ 68.03
E17	Mitch Graw	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1631 3	\$ 136.05	\$ 136.05	\$ 136.05
E18	Mitch Graw	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 1	\$ 68.03	\$ 68.03	\$ 68.03
E19	Tye Hapke	6135 Rochdale Blvd Regina, SK, S4X2R1	office supplies	VP30 36	\$ 1,167.30	\$ 450.89	\$ 450.89

E20	Tyler Hudy	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 9	\$ 1,115.07	\$ 278.73	\$ 278.73
E21	Tyler Hudy	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1632 4	\$ 518.94	\$ 518.94	\$ 518.94
E22	Tyler Hudy	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 3	\$ 907.82	\$ 907.82	\$ 907.82
E23	Sofiya Ihnatyshyn	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1631 5	\$ 68.03	\$ 68.03	\$ 68.03
E24	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1632 6	\$ 284.15	\$ 272.15	\$ 272.15
E25	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 7	\$ 578.74	\$ 185.08	\$ 185.08
E26	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 7	\$ 578.74	\$ 228.78	\$ 228.78
E27	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 7	\$ 578.74	\$ 164.88	\$ 164.88
E28	Deanne Marshall	6135 Rochdale Blvd Regina, SK, S4X2R1	office supplies	VP33 73	\$ 517.80	\$ 201.93	\$ 201.93
E29	Brady Peter	6135 Rochdale Blvd Regina, SK, S4X2R1	Petty cash	1625 7	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
E30	Brady Peter	6135 Rochdale Blvd Regina, SK, S4X2R1	Petty cash	1630 0	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
E31	Brady Peter	6135 Rochdale Blvd Regina, SK, S4X2R1	Petty cash	1633 7	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
E32	Paula Steckler	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 2	\$ 151.51	\$ 112.97	\$ 112.97
E33	John Saltasuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 1	\$ 239.85	\$ 239.85	\$ 239.85
E34	John Saltasuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1631 2	\$ 230.81	\$ 230.81	\$ 230.81
E35	John Saltasuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 2	\$ 225.05	\$ 225.05	\$ 225.05
E36	Tanner Secord	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 7	\$ 657.09	\$ 148.03	\$ 148.03
E37	Tanner Secord	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1633 1	\$ 144.21	\$ 144.21	\$ 144.21
E38	Paul Tailon	749 Forrest Dr Sherwood Park, AB, T8A6G9	travel	1632 3	\$ 312.09	\$ 302.53	\$ 302.53
E39	Max Waldman	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 6	\$ 148.09	\$ 148.09	\$ 148.09
E40	Sean Wilson	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1633 9	\$ 393.14	\$ 360.99	\$ 360.99
E41	Tyler Hudy	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1630 9	\$ 1,115.07	\$ 588.88	\$ 588.88
E42	Jared Dunlop	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 5	\$ 2,466.96	\$ 942.06	\$ 942.06
E43	Jared Dunlop	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1634 5	\$ 2,466.96	\$ 1,159.28	\$ 1,159.28
E44	Richard Davis	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1636 9	\$ 274.17	\$ 229.63	\$ 229.63

E45	Jared Dunlop	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 7	\$ 515.66	\$ 515.66	\$ 515.66
E46	Brayden Fox	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 1	\$ 224.94	\$ 112.47	\$ 112.47
E47	Kirsten Furutani	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1635 0	\$ 68.03	\$ 68.03	\$ 68.03
E48	Tyler Hudy	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 6	\$ 924.78	\$ 811.40	\$ 811.40
E49	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1638 7	\$ 390.15	\$ 90.44	\$ 90.44
E50	Brandi Klein	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1638 7	\$ 390.15	\$ 256.03	\$ 256.03
E51	Brady Peter	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP35 99	\$ 1,454.31	\$ 1,027.23	\$ 1,027.23
E52	Paula Steckler	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1638 6	\$ 410.99	\$ 369.36	\$ 369.36
E53	John Saitasuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1635 1	\$ 230.17	\$ 230.17	\$ 230.17
E54	Tanner Secord	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1636 8	\$ 289.79	\$ 289.79	\$ 289.79
E55	Sean Wilson	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 2	\$ 360.99	\$ 360.99	\$ 360.99
E56	Paul Taillon	749 Forrest Dr Sherwood Park, AB, T8A6G9	travel	VP35 95	\$ 1,062.78	\$ 153.28	\$ 153.28
E57	Patrick Bundrock	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP34 65	\$ 582.75	\$ 582.75	\$ 582.75
E58	Drew Dwernychuk	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP34 66	\$ 358.81	\$ 358.81	\$ 358.81
E59	Deanne Marshall	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP34 64	\$ 91.97	\$ 45.35	\$ 45.35
E60	Ramada Saskatoon	830-410 22nd St E Saskatoon, SK, S7K5T6	hotels	1635 6	\$ 2,208.64	\$ 2,208.64	\$ 2,208.64
E61	Ramada Saskatoon	830-410 22nd St E Saskatoon, SK, S7K5T6	hotels	1636 7	\$ 2,700.88	\$ 2,700.88	\$ 2,700.88
E62	Dylan Polton	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP34 62	\$ 351.77	\$ 351.77	\$ 351.77
E63	James Thorsteinson	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	VP34 63	\$ 256.23	\$ 256.23	\$ 256.23
E64	The James Hotel	620 Spadina Cres E Saskatoon, SK, S7K3T5	hotel and storage room	1638 9	\$ 19,443.04	\$ 15,353.86	\$ 15,353.86
E65	James Parker	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 0	\$ 518.66	\$ 399.39	\$ 399.39
E66	Jason Wall	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1637 5	\$ 1,414.92	\$ 1,297.01	\$ 1,297.01
E67	Delta Regina	1919 Saskatchewan Dr Regina, SK, S4P4H2	hotel	visa	\$ 239.82	\$ 239.82	\$ 239.82
E68	Best Western PA	313 38th St W Prince Albert, SK, S6V7P2	hotel	visa	\$ 2,397.44	\$ 2,397.44	\$ 2,397.44
E69	Best Western PA	313 38th St W Prince Albert, SK, S6V7P2	hotel	visa	\$ 149.84	\$ 149.84	\$ 149.84

E70	Delta Regina	1919 Saskatchewan Dr Regina, SK, S4P4H2	hotel	visa	\$ 148.33	\$ 148.33	\$ 148.33
E71	Comfort Inn & Suites	610 Carlton Trail North Battleford, SK, S9A4A9	hotel	visa	\$ 144.62	\$ 144.62	\$ 144.62
E72	Enterprise	1631 Victoria Ave Regina, SK, S4P0P8	vehicle rental	visa	\$ 1,759.75	\$ 910.22	\$ 910.22
E73	Enterprise	1631 Victoria Ave Regina, SK, S4P0P8	vehicle rental	visa	\$ 1,939.43	\$ 1,034.36	\$ 1,034.36
E74	Enterprise	1631 Victoria Ave Regina, SK, S4P0P8	vehicle rental	visa	\$ 1,792.76	\$ 983.13	\$ 983.13
E75	Delta Regina	1919 Saskatchewan Dr Regina, SK, S4P4H2	hotel	visa	\$ 499.14	\$ 499.14	\$ 499.14
E76	Best Western PA	313 38th St W Prince Albert, SK, S6V7P2	hotel	visa	\$ 164.15	\$ 164.15	\$ 164.15
E77	Comfort Inn & Suites	610 Carlton Trail North Battleford, SK, S9A4A9	hotel	visa	\$ 115.69	\$ 115.69	\$ 115.69
E78	Delta Regina	1919 Saskatchewan Dr Regina, SK, S4P4H2	hotel	visa	\$ 148.95	\$ 148.95	\$ 148.95
E79	Delta Regina	1919 Saskatchewan Dr Regina, SK, S4P4H2	hotel	visa	\$ 286.58	\$ 286.58	\$ 286.58
E80	Best Western PA	313 38th St W Prince Albert, SK, S6V7P2	hotel	visa	\$ 176.69	\$ 176.69	\$ 176.69
E81	Comfort Inn & Suites	610 Carlton Trail North Battleford, SK, S9A4A9	hotel	visa	\$ 115.69	\$ 115.69	\$ 115.69
E82	Enterprise	1631 Victoria Ave Regina, SK, S4P0P8	vehicle rental	visa	\$ 1,309.28	\$ 826.91	\$ 826.91
E83	Enterprise	1631 Victoria Ave Regina, SK, S4P0P8	vehicle rental	visa	\$ 1,362.32	\$ 865.50	\$ 865.50
E84	Capital GMC Buick Cadillac Ltd	4020 Rochdale Blvd Regina, SK, S4X4P7	vehicle lease	debit	\$ 3,862.32	\$ 1,772.87	\$ 1,772.87
E85	Affinity Insurance Services	B1B 4420 Rochdale Blvd Regina, SK, S4X4N9	plates for lease	Debit	\$ 262.48	\$ 120.48	\$ 120.48
E86	Affinity Insurance Services	B1B 4420 Rochdale Blvd Regina, SK, S4X4N9	package policy for lease	debit	\$ 30.98	\$ 15.49	\$ 15.49
E87	Mitch Graw	6135 Rochdale Blvd Regina, SK, S4X2R1	travel	1642 5	\$ 68.03	\$ 68.03	\$ 68.03
Subtotal						\$ 58,001.66	\$ 58,001.66

Total:	\$ 58,001.66
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(greater of (a) or (b))

Expenses

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

(f) 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.

ConsecNo.	Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgment	ELECTION PERIOD	
							Amount Claimed (a)	Commercial Value (b)
Subtotal							\$	\$
Total:							\$	

(greater of (a) or (b))

Expenses

(g) 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	ELECTION PERIOD		
				Amount Claimed (a)	Commercial Value (b)	
				Subtotal	\$	\$
				Total:	\$	

(greater of (a) or (b))



Declaration of a Chief Official Agent of a Registered Political Party

E-525

Form AAA

The Election Act, 1996
Clause 251(1)(c)

I, Patrick Bundrock

Name

of

Address

Postal Code

being the Chief Official Agent of Saskatchewan Party

being a registered political party, operating during an election held in Saskatchewan 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 Chief Electoral Officer, 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 is correct and any attached certified statements is 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 registered political party 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 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 registered political party 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 Chief Official Agent

Signed and declared before me by the above-named Chief Official Agent at Regina in the

Province of Saskatchewan, on the 11th day of March, 2021.

Day

Month

Year

A Commissioner for Oaths in and for the Province of Saskatchewan.
My commission expires on the 31st day of May, 2021