

Form VV

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



Constituency

AS REVIEWED

Candidate's Return of Election Expenses



Michael Weger	
Name of Candidate	
Saskatchewan Party	
Political Affiliation	
2024 General Election - October 28, 2024	
Electoral Event/Date	
Weyburn-Bengough	

### **Independent Auditor's Report**



To Krystal Heisler, financial agent for Michael Weger for submission to the Chief Electoral Officer of Saskata accordance with Section 261 of The Election Act, 1996.

Report on the Audit of the Return

### **Qualified Opinion**

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Michael Weger Election Campaign the ("Candidate"), a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 28th day of October, 2024 in the constituency of Weyburn-Bengough, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Candidate's Campaign Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid for the electoral campaign ending October 28, 2024.

This Return has been prepared by the financial agent for the candidate based on the financial reporting provisions Section 261 of The Election Act, 1996 and the accounting guidelines issued by Elections Saskatchewan.

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

### Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign'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 Candidate in accordance with the ethical requirements that are relevant to our audit of the financial information in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution and Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the financial agent 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 financial agent, the candidate and the Chief Electoral Officer, and should not be used by parties other than the financial agent, the candidate or the Chief Electoral Officer.

MNP LLP

Suite 301, 117 3rd St. NE, Weyburn SK, S4H 0W3

T: 306.842.8915 F: 306.842.1966



### The Financial Agent's Responsibilities for the Return

The financial 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 management determines is necessary to enable the preparation of the Return that is free from material misstatement, whether due to fraud or error.

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

### Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the financial information 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 financial information.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial information, 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, if any, and related disclosures made by management.

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

### Report on Other Legal and Regulatory Requirements

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



### Report on the Checklist for Audits in Accordance with The Election Act, 1996 Requirements

In accordance with Section 222 of The Election Act, 1996 and the accounting guidelines issued by Elections Saskatchewan, we have been engaged to complete the attached E-440 - Candidate Election Expense Return Audit Checklist. This other reporting responsibility relates to our audit of the Return. We prepared the E-440 - Candidate Election Expense Return Audit Checklist.

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matter Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-440 - Candidate Election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional judgment to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than for, those required when providing an audit opinion or a review conclusion. Users are cautioned that the procedures performed may not be suitable for their purposes.

Accordingly, we do not express an audit opinion or a review conclusion on the E-440 - Candidate Election Expense Return Audit Checklist.

In response to the other reporting responsibility, we completed the E-440 - Candidate Election Expense Return Audit Checklist using knowledge obtained during our audit of the Return.

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

Weyburn, Saskatchewan

January 22, 2025

MNPLLP

**Chartered Professional Accountants** 



### 1. Significant Accounting Policies

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

The Return is prepared to help the financial agent meet the requirements of *The Elections Act, 1996*. The Return is intended solely for the use of the business manager and the Chief Electoral Officer of Saskatchewan. Accordingly, readers are cautioned that the Return may not be suitable for another purpose.

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

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

囡	Complete and sign the declaration on page 2
Q	Complete the Designation of Reimbursement on page 3
	Complete Form E-413 - Declaration of a Financial Agent 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
Ø	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 $N/\Omega$
Ø	Attach all invoices and receipts
Ø	Attach proof of payment (cancelled cheques, EFT transaction details, etc)
回	Attach bank statements
<b>□</b>	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.)
Ø	, Complete and attach supplementary forms required such as:
	Travel claims
	Expense claims
	□ Donor's Statements N A
	Service Agreements Sent by Sousk Porty
	☐ Joint Agreements NA
Ø	Provide details of all Election Period Calculations

### 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

	k one):
Ch	ef Official Agent of the Registered Political Party
J/Co	nstituency Association
or on	value of all contributions and any reimbursement received exceeds the election expenses incurred by behalf of the candidate, the candidate's financial agent shall pay the excess amount to the chief official of the registered political party or the candidate's constituency association, as directed by the

### b) Candidates Not Endorsed by a Registered Political Party

candidate.

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 financial agent 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 financial agent 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 financial agent, 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			\$ 59,025.00
II.	Exp	penses			
	(a)	Candidate's Campaign Expenses	\$	621.05	
	(b)	Hire of Premises	\$	1,242.00	1,067.63
	(c)	Advertising	\$	27,644.87	
	(d)	Services	\$.	1,164.94	
	(e)	Goods Supplied	\$	13, <del>404.9</del> 8	13,150.84
	<b>(f)</b>	Travel and Hire of Vehicle	\$	158.55	
	(g)	Undisputed Claims Unpaid	\$	0.00	
	TOT	TAL EXPENSES			\$ <b>44,000.09</b> 43,807.88
	(h)	Disputed Claims	\$	0.00	
		Candidate Personal Expenses	\$_	0.00	

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

### 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).

		Number of	Value of
	Class of Contributor	Contributors	Contributions
1.	Individuals	15	\$ 9,500.00
2.	Corporations	2	\$ 1,525.00
3.	Trade Unions	0	\$ 0.00
4.	Unincorporated Organizations or Associations	1	\$ 48,000.00
5.	Any other Persons or Groups of Persons		\$
6.	Proceeds from Other Sources		\$
	Total Contributions	18	\$ 59,025.00

Total Contributions (Excluding Excess Amount) \$ 43,807.88

### 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 financial agent, 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 financial agent where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

### Schedule:

(B) Note:

(C) Note:

### 1. Individuals

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

Note:

Total Amount of all Category (C) Contributions

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

**Total Number of Contributors** 

Name of Contributor			Amount
Barmby, Alan		\$	1,500.00
Garratt, Linda		\$	500.00
Garratt, Lyle		\$	500.00
Hale, Grant		\$	500.00
Henry, Neil		\$	500.00
Mainil, Dale		\$	1,000.00
Mainil, Dennis		\$	1,200.00
Mainil, Jerry		\$	1,000.00
Mainil, Michael		\$	1,200.00
Tracey, Calvin		\$	500.00
Tracey, Danette		\$	500.00
Number of Contributors	11		
Total Amount of all Category (A) Contributions		\$_	8,900.00
Contributions of \$250.00 or less but more than \$25.00			
Report the number of contributors and the total value of contributions received, rom any individual, of \$250.00 or less but more than \$25.00.			
Number of Contributors	4		
Total Amount of all Category (B) Contributions		\$_	600.00
Contributions of \$25.00 or less			
Report the number of contributors and the total value of contributions received, rom any individual, of \$25.00 or less.			
Number of Contributors	0		

0.00

9,500.00

15

### Schedule: 2. Corporations

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

	Name of Contributor			Amount
	Mainil Farms Ltd.		\$	1,000.00
	Weger Paradis Law Firm		\$	525.00
	Number of Contributors	2		
	Total Amount of all Category (A) Contributions		\$_	1,525.00
(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	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 corporation, of \$25.00 or less.			
	Number of Contributors	0		
	Total Amount of all Category (C) Contributions		\$_	0.00
	Total Number of Contributors			
	Total Contributions (Sum of Categories (A), (B), and (C))		- s	1,525.00

### Schedule: 3. Trade Unions

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

	Name of Contributor		Ar	nount
	There are no Contributions over \$250.00			
	Number of Contributors	0		
	Total Amount of all Category (A) Contributions		\$	0.0
(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		*	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	0		
	Total Contributions (Sum of Categories (A), (B), and (C))		- \$	0.00

## Schedule: 4. Unincorporated Organizations or Associations

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

	Name of Contributor		T	Amount	
	SK Party Weyburn-Bengough		\$	48,000.00	
	Number of Contributors	1			
	Total Amount of all Category (A) Contributions		- \$_	48,000.00	
(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))		\$_	48,000.00	

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

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

	Name of Contributor		Ar	nount
	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	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 other person or groups of persons, of \$25.00 or less.			
	Number of Contributors	0		
	Total Amount of all Category (C) Contributions		\$	0.00
	Total Number of Contributors	_		
	Total Contributions (Sum of Categories (A), (B), and (C))	3	- \$	0.00

### 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
Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	\$
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

### **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 financial agent 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 financial agent pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

(~)	Travel				
	Air Travel	\$	0.00		
	Rental Vehicle	\$	0.00		
	Private Vehicle Kilometres travelled 1,085.00 at \$0.5724 cents per kilometre	\$	621.05	i	
	Bus Fare/Taxi	\$	0.00		
	Other (parking, etc.)	\$	0.00		
			Total of (A)	\$	621.0
	Hotel, Motel	\$	0.00		
	Temporary Residence	-	Total of (B)	\$	0.0
(C)	Living Allowance	_		\$	0.0
(C)				\$	0.0
(C)	Living Allowance	_	Total of (B)		0.0

### **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.

								Г	ELECTIO	N PERIOD
Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CH#	Total Invoice Amount	Т	Amount Paid (a)	Commercial Value (b)
B1	Bengough Drop Inn Centre/New Horizon Searchers of Renovemb	Bengough, SK	Hall Rental	Meet & Greet - Bengough	Oct 3, 2024 to Oct 3, 2024	114	\$ 50.00	s	50.00	
B2	McKenna Hall	Weyburn, SK	Lower Hall Rental	Meet & Greet - Weyburn	Oct 4, 2024 to Oct 4, 2024	116	\$ 325.88	5	173.25	\$ 173.2
B3	O.R.C.A	Ogema, SK	Ogeme Curling Rink Rental	Ogerna Meet & Greet	Oct 16, 2024 to Oct 16, 2024	119	\$ 75.00	\$	75.00	\$ 75.00
B4	Milestone Rink	Milestone, SK	Rink Rental	For Meet & Great	Oct 17, 2024 fo Oct 17, 2024	126	\$ 130.00	5	100.00	\$ 100.0
85	Weger Paradis Law Firm	Weyburn, SK	Office Rent	Campaign Office	Oct 1, 2024 fo Oct 28, 2024	128	\$ 525.00	s	525.00	\$ 525.00
В6	McKenna Hall	Weyburn, SK	Hall Rental	Election Night Social	Oct 28, 2024 fo Oct 28, 2024	138	\$ 917.03	<b>s</b>	<del>238.7</del> 5 44.38	\$ <b>289.7</b> 4 144.38
							Cubtotal	t.	4 242.00	

220(h)(iii)

Total Election Expense (greater of (a) or (b) for each transaction): \$ 1,242.00 1,067.63

### **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.

								$\perp$	ELECTIO	NPERCOD
No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	CH#		Total Invoice Amount	Τ	Amount Paid (a)	Commercia Value (b)
C1	Saskatchewan Party Fund Inc.	Regina, SK	Joint Agreement	Oct 1, 2024 to Oct 28, 2024	100	\$	13,000.00	3	13,000.00	\$ 13,000.0
C8	Prairie Billiboards Ltd.	Saskatoon, SK	3 Billboards - Yellow Grass, Bengough & Milestone	Sep 9, 2024 to Oct 28, 2024	105	\$	5,940.00	s	1,110.00	\$ 1,110.0
C9	Prairie Billiboards Ltd.	Saskatoon, SK	3 Billboards - 1 in Bengough, 1 in Yellow Grass & 1 in Milestone	Sep 9, 2024 to Oct 28, 2024	105	\$	5,940.00	\$	2,415.00	\$ 2,415.0
C14	Harvard Online Inc.	Regina, SK	SaskToday Online Advertising	Oct 7, 2024 to Oct 28, 2024	117	\$	1,917.18	\$	1,917.18	\$ 1,917.1
C16	Pattison Outdoor Advertising LP	Mississauga, ON	Digital Biliboard - Corner Govt Rd & Highway 39	Oct 21, 2024 fo Oct 28, 2024	132	\$	420.00	\$	420.00	\$ 420.0
C17	Canada Post	Weyburn, SK	Canada Post Brochure Mailout (West Side of Constituency)	Oct 22, 2024 to Oct 22, 2024	132	s	585.61	\$	565.61	\$ 565.6
C18	Canada Post	Weyburn, SK	Canada Post Brochure Mzillout (East side of constituency)	Oct 21, 2024 to Oct 21, 2024	132	s	210.97	s	210.97	\$ 210.9
C19	Canada Post	Weyburn, SK	Canada Post Brochure Mailout (weyburn apartments)	Oct 21, 2024 to Oct 21, 2024	132	\$	102.24	\$	102.24	\$ 102.2
C20	Prairie Billiboards Ltd.	Saskatoon, SK	Billboard in Milestone	Oct 21, 2024 to Oct 21, 2024	130	s	444.00	\$	444.00	\$ 444.0
C21	Prairie Newspaper Group	Vencouver, BC	Weyburn This Week - Oct 17 - Nowspaper Ad Weyburn Review - Oct 23 - Newspaper Ad Weyburn This Week - Oct 24 - Nowspaper Ad	Oct 17, 2024 to Oct 24, 2024	137	\$	2,327.22	\$	2,327.22	\$ 2,327.22
C22	Cenada Post	Weyburn, SK	Neighborhood Mailout - Weyburn Farms & Businesses	Oct 23, 2024 fo Oct 23, 2024	133	\$	352.28	s	172.37	\$ 172.3
C23	Directwest	Regina, SK	Digital Billboard Advertising	Oct 2, 2024 to Oct 28, 2024	EFT	\$	1,180.28	\$	1,180.28	\$ 1,180.28
C24	Golden West Broadcasting	Weyburn, SK	AM1190 - Radio Ads - 33 x 30sec	Oct 18, 2024 to Oct 28, 2024	141	\$	3,780.00	\$	1,039.50	\$ 1,039.50
C25	Golden West Broadcasting	Weyburn, SK	Magic 103.5 - 33 x 30sec Radio Ads	Oct 18, 2024 to Oct 28, 2024	141	\$	3,780.00	\$	1,039.50	\$ 1,039.50
C26	Golden West Broadcasting	Weyburn, SK	Country 106.7 - 34 x 30 sec - Radio Ads	Oct 18, 2024 to Oct 28, 2024	141	\$	3,780.00	\$	1,071.00	\$ 1,071.00
C27	Golden West Broadcasting	Weyburn, SK	Discover Weyburn - Banner Ad	Oct 1, 2024 fo Oct 28, 2024	141	s	3,780.00	\$	630.00	\$ 630.00
_						-		-	_	-

Total Election Expense (greater of (a) or (b) for each transaction): \$ 27,644.87

### **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.

							Г	ELECTIO	N PE	RIOD
Consec No.	Name	Address	Nature of Work Done	CHS	Т	Total trivolce Amount		Amount Paid (a)		mmercial
D1	SaskTel	Regina, SK	Telephone Hookup & Feature Package	131	\$	162.84	\$	162.84	\$	162.8
D2	Krystal Heisler	Wayburn, SK	Financial Agent Compensation	EFT	s	1,000.00	\$	1,000.00	\$	1,000.00
D3	Wayburn Credit Union	Weyburn, SK	Bank Service Fee	EFT	\$	2.00	5	2.00	8	2.00
D4	SaskTel	Regina, SK	Final Telephone Bill	EFT	s	0.10	\$	0.10	8	0.10
					+	Subtotal	8	1,164.94	\$	1,164.94

Total Election Expense (greater of (a) or (b) for each transaction): \$ 1,164.94

### **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.

								ELECTIO	N PI	RICO	]
No.	Name	Address	Description of Goods Supplied	CH#		Total trivolce Amount		Amount Paid (a)	Co	mmercial falue (b)	]
E2	Weger Paradis Law Firm	Weyburn, SK	Deposit on Lawn Signs	112	\$	491.18	\$	491.18	\$	491.18	
E4	McKenna Hall	Weyburn, SK	Coffee Services & Daintles for Meet & Greet	116	\$	325.88	\$	152.63	s	152.63	
E5	Weger Paradis Law Firm	Weyburn, SK	Campaign Photos	106	\$	249.75	\$	249.75	\$	249.75	
E6	Weger Paradis Law Firm	Weyburn, SK	Business Cards	107	\$	98.79	\$	69.15	\$	69.15	
E7	Protouch Signs	Weyburn, SK	10 x 48 Sign used for events	103	\$	177.60	\$	55.50	\$	55.50	
E8	Aspire Printing	Wayburn, SK	Brochures	108	\$	216.45	\$	129.87	\$	129.87	
E9	Aspire Printing	Weyburn, SK	Brochures	111	s	124.88	s	124.88	s	124.88	
E10	Completely Branded	Weyburn, SK	T-shirts for Door Knockers	104	\$	177.60	\$	177.60	\$	177.60	
E11	Steek Advertising Ltd.	Regina, SK	Lawn Signs & Larger Campaign Signs	115	\$	1,934.17	\$	1,934.17	\$	1,934.17	
E12	Aspire Printing	Weyburn, SK	Brochures & Business Cards	118	\$	359.64	\$	359.64	\$	359.64	
E13	Aspire Printing	Weyburn, SK	Brochures for Mail Drop	121	\$	255.30	\$	255.30	\$	255.30	
E14	Protouch Signs	Weyburn, SK	Lawn Signs & Campaign Office Window Decals	122	8	4,805.19	\$	4,805.19	\$	4,805.19	
E15	Weyburn Wor-Kin Shep Corp.	Weyburn, SK	Custom Stakes for Signs	123	\$	121.99	\$	121.99	s	121.99	
E16	Stephanie Bacon	Ogema, SK	Ogema Refreshments	120	8	123.27	\$	123.27	\$	123.27	266(1)(g)
E17	Sleek Advertising Ltd.	Regina, SK	Lawn Signs - 2nd run	125	\$	799.20	\$	799.20	\$	799.20	
E18	Milestone Rink	Milestone, SK	Coffee for Meet & Greet	126	\$	130.00	8	30.00	\$	30.00	
E19	Southern Printers	Weyburn, SK	Brochures for Mail-Out	127	s	1,465.20	\$	1,465.20	\$	1,465.20	
E20	Southern Printers	Weyburn, SK	Brochures for Mailout	129	\$	488.40	\$	488.40	\$	488.40	
E21	Andrea Rosescu- Struthers	Weyburn, SK	Reimbursed for Flowers	134	s	133.18	s	61.04	\$	61.04	
E22	Michael Weger	Weyburn, SK	Reimbursed for Decorations	139	\$	59.83	\$	59.83	\$	59.83	
E23	McKenna Hall	Weyburn, SK	Food for Election Night Social	138	\$	917.03	<b>\$</b>	<del>628.28</del> 14.14	<b>\$</b>	<b>626.28</b> 14.14	220(h)(iii)
E24	Pat Maloney	Weyburn, SK	Screws & Staples for Signs	140	\$	179.75	s	21.20	\$	21.20	
E25	Protouch Signs	Weyburn, SK	Signs	EFT	\$	388.50	s	388.50	\$	388.50	
E26	Michael Weger	Weyburn, SK	Relmburse for Food & Drink	133	\$	352.28	\$	179.91	\$	179.91	
E27	Michael Weger	Weyburn, SK	Misc. Reimbursements	135	\$	293.30	s	293.30	\$	293.30	266(1)(g)
						Subtotal	\$	13,404.58		45.00	

18

### **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.

						ELECTIO	N PERIOD
Consec No.	Name	Address	Nature of Claim	CHIR	Total Involce Amount	Amount Paid (a)	Commercial Value (b)
F1	Pat Maloney	Weyburn, SK	Mileage	140	\$ 179.75	\$ 158.55	\$ 158.55
					Subtotal	\$ 158.55	\$ 158.55

Total Election Expense (greater of (a) or (b) for each transaction): \$ 158.55

### **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.

							ELECTIO	N PERIOD
Consec No.	Name	Address	Nature of Claim	Date Received	Paid or Unpaid	if paid, date of direction, order or judgment	Amount of Claim (a)	Commercial Value (b)
					-	Subtotal	\$	\$

Total (greater of (a) or (b) for each transaction): \$

### **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 (a)	Commercial Value (b)
			Sul	total 1		\$
			Total (greater of (a) or (b) for each transac	ton):	-	7



E-413

Form WW

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

# Declaration of a Financial Agent of a Candidate

I, Krystal Heisler				
of Weyburn, Saskatche	wan			·
being the Financial Age	nt of Michael We	eger		
a candidate at the elect	on of a member to s	erve in the Legislative Asse	embly of Saskatche	ewan for the
constituency of Weybu	m-Bengough			
held on the 28t	h day of	October	. 2024	_,
statements, to be transf	nitted to the Returnir made, and that to th	Return of Election Expenses ng Officer at that election ar he best of my knowledge ar	nd now shown to m	e by the officer before
payment, or given, prom	on, nor any club, soc tised or offered any r	s appears from that Return, ciety, company or association reward, office, employment conduct or management of the	on has on behalf of or valuable consid	the candidate made any
the hands of any other p	osited by anyone to r person for the purpos	ade by me, no money, sect me or in my hands, or to the se of defraying any expense management of the election	e best of my knowle es incurred on beha	edge and belief to or in
and I make this solemn and effect as if made un	declaration conscien der oath, and by virte	ntiously believing it to be true of the Canada Evidence	e, and knowing tha e Act.	at it is of the same force
	C	Signature of Financial Agent	act to	متور
Signed and declared before	ore me by the above-	-named Financial Agent at	city of w	in the
Province of Saskatchew	an, on the <u>21</u> 54	A Commissioner for Oaths	in and for the Provi	Year ince of Saskatchewan.



E-414

Form XX

The Election Act, 1996 Section 261 (5)

# Candidate's Declaration as to Expenses

I, Michael Weger
Name
of Weyburn, Saskatchewan
City, Province
having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the
constituency of Weyburn-Bengough ,
hald the control of t
held on the 28th day of October, 2024,
solemnly declare that I have examined the Return of Election Expenses, along with any certified statements,
transmitted or about to be transmitted by my financial agent 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 the same of
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 financial agent 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;
security or equivalent for the purpose of demaying 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.
all-t
THAIL .
Signature of Carrievate
. 1 /
Signed and declared before me by the above-named Candidate at in the
P Company
Province of Saskatchewan, on the day of January, 2026.
Monthly Tear
A Commissioner for Oaths/in and for the Province of Saskatchewan.
My commission expires on the 315 day of bnuary , 2030



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

Form VV

Revised: 2023

Contributor Sask Party Weyburn Bengough Constituency Association							
Name of Corporation, Trust Fund or Constituency Association							
Address							
	§						
Telephone Number	Postal Code						
2							
I, the undersigned,Robert Labbie							
having authorization to act for the							
Name of Corporation, Trust Fund or Const	ituency Association						
submit the following statement of the individual sources and amou	nts 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 Mike Weger							
Name of Candidate a candidate at the election about to be held in the constituency of_	Weyburn Bengough						
a candidate at the election about to be field in the constituency of_	*						
Date LOVENSEN 2024 Signature	of Authorized Person						
Position H	A EASUNED.						
I, the undersigned, financial agent for Name of Candidate	eger						
certify that the following record of contributions is a true and correct	t copy of the statement of contribution						
received by the above-named contributor pursuant to The Election	Act, 1996 (s. 240(6)).						

<u>                                      </u>	a record of individual sources and amounts ma	
This is	a record of individual sources and amounts ma	aking up the fund. (A)
Contributions in excess of \$250.		
<b>Note:</b> List below, the aggregate values 250.00 whose funds were used to the contract of the c	ue of contributions for the reporting period from any ward the making of this contribution.	person who contributed in excess of
	Name & Address of Contributor	Amount
,		
2023 Refounding Transf	ore	49,000,00
Weyburn Big		48,000.00
Wey Sam Big	····au,	
	24	
ii		
		_
	eparate sheet and affix to this record. umber of Pages	
Total Amount	of all Category (A) Contributions	48,000.00
\$250.00 or less whose funds were use	less utions received in a year from any person who contributed to toward the making of this contribution. of all Category (B) Contributions	2
(C) Interest or Investment Inco Note: Report the total value of interest oward the making of this contribution.	me or investment income received in a year which was used	
Total Amount	of all Category (C) Contributions	
otal Contribution (Sum of C	ategories (A), (B) and (C))	48,000.00

Sources and Amounts



# Statement of Funds Transferred from Constituency Association to **Constituency Association**

Mary Alley

the

	Saskatchewan Party	
Tomisia prince Gardina myter	Weyburn-Big Muddy	
Name of Transferring Pressurer:		
Robert Labbie	Weyburn-Big Myddy	
Signature of Transferring Treasurer:	11/10/11/11	
,	and hans	
Date: Lo HING LORS		

	Ľ.
	Sec.
70	1.3
100	-33
55	19
100	2
123	14
1680	M
19.	10
100	w
100	a
100	b
65	r
1.35	9
N. O	œ
1.58	57
	Ξ.
-	5
- 35	a.
190	ц.
	S,
19	ď.
	ø.
14	2)
	5
15	4
100	٠
100	×
100	ă
898	ě.
- 6	g.
di	ā
	ă.
.2	2
· See	а.
1	ij.
of Cassille in Schoolide	Ε,
76	š
nefarina	'n
	ĸ.
	MI.
12	2
.9	ø
:95	ė.
100	
- 65	Ē.
2	
44	
200	2,000
S Profit	10.00
Spenie	10 2 40 C
a Span	100000
rife Sman	Many 25 contra
hele Sran	Chair 25 carre
inede Sran	DIGITAL DESCRIPTION
unde Sran	MICHAEL DECIMA
Grinnle Sran	MINE STREET
Grinnle Sran	Juniora State
Fictings Span	To be made and a second
nd Grinnle Sran	DISTRICT THE PARTY OF THE PARTY
and Grinnle Sran	miner committee
v.ne Grinde Sran	The Puriods State
ry of Frinds Sran	I you will be a second
ary of Cample Syan	
dary of Cample Syan	ter you have been
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
name of Grinde Tra	ter you had the same
Stringer and Estade Tran	ter you had the same
name of Grinde Tra	ter you had the same

Receiving Constituencies:	Contr	Control Total	¥	Allocated Total
Weyburn-Bengough	\$	139,213.56	s	139,213.56
			45	•
			\$	1
			s	•
			\$	1.
			\$	
Total Transfer	45	139,213.56   \$	S	139,213.56

Weyburn-Bengough Weyburn-Bengough Weyburn-Bengough		Amount	Name of Contributor	Address of Contributor
yburn-Bengough yburn-Bengough	v	1 200.00	Voor 2007	
yburn-Bengough	s	242.50	Year 2008	
yburn-bengough				
	S	20.00	Year 2010	
Weyburn-Bengough	\$	20.00	Year 2011	
Weyburn-Bengough	\$	299.29	Year 2012	
Weyburn-Bengough	\$	1,353.65	Year 2013	
Weyburn-Bengough		10,539.25	Year 2014	
Weyburn-Bengough	s	399.50	Year 2015	
Weyburn-Bengough		91,343.24	Year 2016	
Weyburn-Bengough		431.75	Year 2017	
Weyburn-Bengough		5,783.76	Year 2018	
Weyburn-Bengough	\$	3,954.04	Year 2019	
Weyburn-Bengough	\$	23,597.24	Year 2021	
Timerolidae				