



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 28, 2024

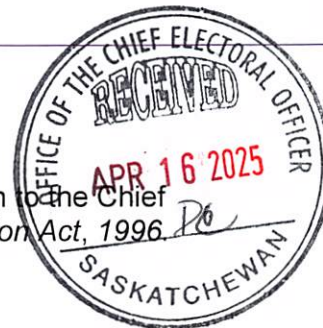
Election Date

2024 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 October 1st, 2024 to October 28th, 2024 for the 2024 General Election, 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 28th, 2024.

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.

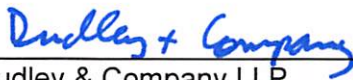
This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a Review Engagement. Our responsibility is to report on the E-540 - Registered Political Party Election Expense Return Audit Checklist. This standard 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
April 7, 2025

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 Regina, Saskatchewan

City, Province

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 28th day of October, 2024.


Signature of Chief Official Agent

April 16/2025
Date

Summary of Election Expenses

(a) Hire of Premises	\$	<u>18,885.23</u>	
(b) Advertising	\$	<u>454,730.14</u>	
(c) Services	\$	<u>376,866.19</u>	
(d) Goods Supplied	\$	<u>125,745.75</u>	
(e) Travel and Hire of Vehicle	\$	<u>53,493.31</u>	
(f) Undisputed Claims Unpaid	\$	<u>0.00</u>	
TOTAL EXPENSES			\$ <u>1,029,720.62</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	Saskatoon Prairieland Park	Saskatoon, SK	hall rental	rally	Oct 26, 2024 to Oct 26, 2024	17224	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
A2	Prestige One Catering	RM of Sherwood, SK	hall rental & catering	rally	Oct 25, 2024 to Oct 25, 2024	17244	\$ 6,229.63	\$ 6,229.63	\$ 6,229.63
A3	Saskatoon Prairieland Park	Saskatoon, SK	hall rental	rally	Oct 26, 2024 to Oct 26, 2024	VP6891	\$ 22,003.75	\$ 10,988.57	\$ 10,988.57
A4	City of Regina	Regina, SK	park permit	announcement site	Oct 7, 2024 to Oct 7, 2024	MCbi II	\$ 66,340.77	\$ 187.03	\$ 187.03
Subtotal								\$ 18,885.23	\$ 18,885.23
Total Election Expense (greater of (a) or (b) for each transaction):								\$ 18,885.23	

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	Phoenix Advertising Group Inc	Regina, SK	Radio	Oct 1, 2024 to Oct 28, 2024	1720 7	\$ 267,122.26	\$ 50,000.94	\$ 50,000.94
B2	Phoenix Advertising Group Inc	Regina, SK	billboards	Oct 1, 2024 to Oct 28, 2024	1720 7	\$ 267,122.26	\$ 49,813.12	\$ 49,813.12
B3	Phoenix Advertising Group Inc	Regina, SK	television	Oct 1, 2024 to Oct 28, 2024	1720 7	\$ 267,122.26	\$ 129,580.96	\$ 129,580.96
B4	Western Litho Printers	Regina, SK	podium signs	Oct 1, 2024 to Oct 28, 2024	1723 0	\$ 3,977.25	\$ 243.60	\$ 243.60
B5	Western Standard New Media Corp	Calgary, AB	online advertising	Oct 28, 2024 to Oct 28, 2024	1723 2	\$ 7,350.00	\$ 7,350.00	\$ 7,350.00
B6	Phoenix Advertising Group Inc	Regina, SK	radio	Oct 1, 2024 to Oct 28, 2024	1724 2	\$ 29,996.13	\$ 29,996.13	\$ 29,996.13
B7	Meta Platforms Inc	Menlo Park CA, SK	Facebook ads	Oct 1, 2024 to Oct 7, 2024	MCbi II	\$ 66,340.77	\$ 7,279.62	\$ 7,279.62
B8	Google LLC	Mountain View CA, SK	Google ads	Oct 1, 2024 to Oct 7, 2024	MCbi II	\$ 66,340.77	\$ 10,000.00	\$ 10,000.00
B9	StackAdapt Inc	Toronto, ON	social media platform	Oct 1, 2024 to Oct 28, 2024	MCbi II	\$ 261,926.09	\$ 36,717.49	\$ 36,717.49
B10	Google LLC	Mountain View CA, SK	Google ads	Oct 1, 2024 to Oct 31, 2024	MCbi II	\$ 261,926.09	\$ 69,319.42	\$ 69,319.42
B11	Meta Platforms Inc	Menlo Park CA, SK	Facebook ads	Oct 1, 2024 to Oct 28, 2024	MCbi II	\$ 261,926.09	\$ 62,922.03	\$ 62,922.03
B12	Twisted Pair Productions	Regina, SK	tag line recording	Oct 1, 2024 to Oct 28, 2024	1721 0	\$ 1,506.83	\$ 1,506.83	\$ 1,506.83
Subtotal							\$ 454,730.14	\$ 454,730.14

Total Election Expense (greater of (a) or (b) for each transaction): **\$ 454,730.14**

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.**

						ELECTION PERIOD	
Consec No.	Name	Address	Nature of Work Done	CH#	Total Invoice Amount	Amount Paid (a)	Commercial Value (b)
C1	Phoenix Advertising Group Inc	Regina, SK	agency fees	17207	\$ 267,122.26	\$ 37,727.24	\$ 37,727.24
C2	102197103 Saskatchewan Ltd	Regina, SK	Consulting Services	VP6151	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00
C3	Testerdigital	Nepean, ON	graphic design	VP6105	\$ 14,125.00	\$ 2,825.00	\$ 2,825.00
C4	Mash Strategy Inc	Calgary, AB	campaign strategy support	VP6254	\$ 19,162.50	\$ 14,904.17	\$ 14,904.17
C5	Canada Post	Ottawa, ON	provincial mailer	17225	\$ 20,682.92	\$ 19,486.07	\$ 19,486.07
C6	Prairie Advertising	Regina, SK	provincial mailer	17240	\$ 15,723.40	\$ 15,723.40	\$ 15,723.40
C7	BTS GRoup Inc	Regina, SK	Microsoft licenses	VP6622	\$ 1,934.35	\$ 212.44	\$ 212.44
C8	Ginette Hall Mareup Artist	Regina, SK	debate prep	17233	\$ 99.75	\$ 99.75	\$ 99.75
C9	Canada Post	Ottawa, ON	provincial mailer	17234	\$ 60,911.64	\$ 60,911.64	\$ 60,911.64
C10	Knocks Engagement Ltd	Toronto, ON	door knocking services	VP6437	\$ 11,100.00	\$ 11,100.00	\$ 11,100.00
C11	Blue Direct	Calgary, AB	GOTV broadcast	VP6539	\$ 4,389.07	\$ 4,389.07	\$ 4,389.07
C12	Logixx Security Inc	Toronto, ON	security	17246	\$ 3,330.00	\$ 3,330.00	\$ 3,330.00
C13	Blue Direct	Calgary, AB	voice broadcast	VP6582	\$ 5,997.90	\$ 2,937.45	\$ 2,937.45
C14	Blue Direct	Calgary, AB	voice broadcast	VP6582	\$ 5,997.90	\$ 3,080.45	\$ 3,080.45
C15	SaskTel	Regina, SK	telephone	online	\$ 1,151.73	\$ 82.11	\$ 82.11
C16	Stephen Carrigan	Regina, SK	janitorial	VP6583	\$ 1,192.50	\$ 662.50	\$ 662.50
C17	Nancy Heppner	Regina, SK	phone bill	VP6633	\$ 172.59	\$ 119.41	\$ 119.41
C18	Angus Reid GRoup Inc	Vancouver, BC	polling	VP6623	\$ 19,425.00	\$ 19,425.00	\$ 19,425.00
C19	Logixx Security Inc	Toronto, ON	security	17250	\$ 4,176.38	\$ 4,176.38	\$ 4,176.38
C20	Ruggieri Lighting & Staging Ltd	Regina, SK	staging	17248	\$ 16,667.34	\$ 3,078.59	\$ 3,078.59

C21	Access Information Management	Calgary, AB	shredding services	1728 2	\$ 105.81	\$ 60.87	\$ 60.87
C22	SaskTel	Regina, SK	phone	online	\$ 976.98	\$ 284.03	\$ 284.03
C23	Saskatoon Prairieland Park	Saskatoon, SK	AV services	VP66 90	\$ 4,672.50	\$ 2,031.75	\$ 2,031.75
C24	Logixx Security Inc	Toronto, ON	security	VP66 86	\$ 1,304.25	\$ 124.88	\$ 124.88
C25	Government Technologies Solutions Canada	Ottawa, ON	texting	1728 3	\$ 123,521.79	\$ 123,521.79	\$ 123,521.79
C26	2123233 Alberta Ltd	Lloydminster, AB	election processing	VP67 23	\$ 15,988.17	\$ 12,818.17	\$ 12,818.17
C27	Testerdigital	Nepean, ON	graphic design	VP59 77	\$ 14,125.00	\$ 2,825.00	\$ 2,825.00
C28	Testerdigital	Nepean, ON	graphic design	VP60 15	\$ 14,125.00	\$ 2,825.00	\$ 2,825.00
C29	1460846 Ontario Ltd	Gibsons, BC	Database maintenance	E- dep	\$ 111,667.50	\$ 22,417.50	\$ 22,417.50
C30	Rogers Telecom - Business	Scarborough, ON	toll free number	VP66 41	\$ 38.39	\$ 24.21	\$ 24.21
C31	SaskTel	Regina, SK	cell phone	VP66 68	\$ 474.75	\$ 360.86	\$ 360.86
C32	SaskTel	Regina, SK	office phones	VP64 92	\$ 1,230.65	\$ 321.46	\$ 321.46
Subtotal						\$ 376,866.19	\$ 376,866.19

Total Election Expense (greater of (a) or (b) for each transaction): **\$ 376,866.19**

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	UniLogic Solutions Inc	Waterloo, ON	mobile broadcast transmitter	VP6041	\$ 5,367.50	\$ 5,367.50	\$ 5,367.50
D2	Patrick Bundrock	Regina, SK	tables	VP6306	\$ 1,104.33	\$ 310.76	\$ 310.76
D3	Inland AV	Saskatoon, SK	portable AV equipment	17223	\$ 799.06	\$ 799.06	\$ 799.06
D4	Winston Pon	Regina, SK	meals	VP6301	\$ 786.31	\$ 68.73	\$ 68.73
D5	Matthew Henry	Regina, SK	meals	VP6248	\$ 263.86	\$ 215.48	\$ 215.48
D6	Ashley Wass	Regina, SK	meals and supplies	VP6244	\$ 281.27	\$ 247.63	\$ 247.63
D7	Nancy Heppner	Regina, SK	meals	VP6304	\$ 146.52	\$ 146.52	\$ 146.52
D8	Canada Post	Ottawa, ON	letter	17237	\$ 10,267.68	\$ 10,267.68	\$ 10,267.68
D9	Sam Sasse	Regina, SK	meals & supplies	VP6332	\$ 320.43	\$ 320.43	\$ 320.43
D10	Inland AV	Saskatoon, SK	AV equipment	17238	\$ 715.81	\$ 715.81	\$ 715.81
D11	Nancy Heppner	Regina, SK	meals	VP6578	\$ 63.22	\$ 63.22	\$ 63.22
D12	Ashley Wass	Regina, SK	meals	VP6433	\$ 244.13	\$ 244.13	\$ 244.13
D13	Western Litho Printers	Regina, SK	Vote by mail letter	17241	\$ 1,726.56	\$ 1,726.56	\$ 1,726.56
D14	Western Litho Printers	Regina, SK	provincial mailer	17254	\$ 71,691.42	\$ 71,691.42	\$ 71,691.42
D15	Keenan Boutilier	Regina, SK	monitor	VP6581	\$ 223.88	\$ 223.88	\$ 223.88
D16	Ashley Wass	Regina, SK	petty cash	cash	\$ 3,478.46	\$ 3,478.46	\$ 3,478.46
D17	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 66,340.77	\$ 43.05	\$ 43.05
D18	Bar Stella	Saskatoon, SK	food	MCbi II	\$ 66,340.77	\$ 39.57	\$ 39.57
D19	New York Fries	Saskatoon, SK	food	MCbi II	\$ 66,340.77	\$ 17.31	\$ 17.31

D20	Staples.ca	Richmond Hill, ON	office chairs	MCbi II	\$ 66,340.77	\$ 366.28	\$ 366.28
D21	Staples.ca	Richmond Hill, ON	chairs	MCbi II	\$ 66,340.77	\$ 366.28	\$ 366.28
D22	Costco	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 581.41	\$ 581.41
D23	Walmart	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 23.08	\$ 23.08
D24	Walmart	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 137.30	\$ 137.30
D25	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 66,340.77	\$ 103.74	\$ 103.74
D26	Walmart	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 41.01	\$ 41.01
D27	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 66,340.77	\$ 390.27	\$ 390.27
D28	Taco Time	Saskatoon, SK	food	MCbi II	\$ 66,340.77	\$ 30.14	\$ 30.14
D29	Extreme Pita	Saskatoon, SK	food	MCbi II	\$ 261,910.09	\$ 16.99	\$ 16.99
D30	Congress Beer House	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 28.82	\$ 28.82
D31	Red Pepper	Saskatoon, SK	food	Mcbill I	\$ 261,926.09	\$ 21.31	\$ 21.31
D32	Subway	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 16.20	\$ 16.20
D33	Fuddruckers	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 29.49	\$ 29.49
D34	Subway	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 17.82	\$ 17.82
D35	Manchu Wok	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 20.37	\$ 20.37
D36	Wendy's	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 16.41	\$ 16.41
D37	Wendy's	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 13.09	\$ 13.09
D38	Bar Stella	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 24.25	\$ 24.25
D39	Subway	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 15.86	\$ 15.86
D40	Honey Bun Cafe	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 20.75	\$ 20.75
D41	Mia Pasta Midtown	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 19.96	\$ 19.96
D42	Umi Sushi	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 19.40	\$ 19.40
D43	Cactus Club Cafe	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 244.46	\$ 244.46
D44	Opal of Greece	Saskatoon, SK	food	MCbi II	\$ 261,926.09	\$ 33.56	\$ 33.56

D45	Taco Time	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 26.94	\$ 26.94
D46	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 65.44	\$ 65.44
D47	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 79.92	\$ 79.92
D48	Subway	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 16.44	\$ 16.44
D49	Montana's	Prince Albert, SK	food	MCbi II	\$ 261,926.09	\$ 116.51	\$ 116.51
D50	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,296.09	\$ 52.51	\$ 52.51
D51	McDonald's	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 33.49	\$ 33.49
D52	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 133.51	\$ 133.51
D53	Opal of Greece	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 450.40	\$ 450.40
D54	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 170.22	\$ 170.22
D55	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 106.85	\$ 106.85
D56	Mekong Restaurant	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 198.69	\$ 198.69
D57	Barley Mill Brew Pub Ltd	Regina, SK	food	MCbi II	\$ 261,926.09	\$ 90.86	\$ 90.86
D58	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 261,926.09	\$ 22.89	\$ 22.89
D59	Costco	Regina, SK	office supplies	MCbi II	\$ 261,926.09	\$ 79.90	\$ 79.90
D60	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 261,926.09	\$ 342.23	\$ 342.23
D61	Inland AV	Saskatoon, SK	announcement equipment	1720 3	\$ 8,802.16	\$ 2,186.66	\$ 2,186.66
D62	The James Hotel	Saskatoon, SK	storage room	MCbi II	\$ 15,319.39	\$ 4,150.14	\$ 4,150.14
D63	Sleek Signs	Regina, SK	car wrap	MCbi II	\$ 15,319.39	\$ 1,542.90	\$ 1,542.90
D64	Data Axle Inc	Toronto, ON	phone list	1714 8	\$ 13,886.28	\$ 13,886.28	\$ 13,886.28
D65	DMTI Spatial Inc	Richmond Hill, ON	Postal Code Suite	1703 6	\$ 2,178.75	\$ 2,178.75	\$ 2,178.75
D66	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 66,340.77	\$ 10.42	\$ 10.42
D67	Costco	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 89.88	\$ 89.88
D68	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 66,340.77	\$ 258.03	\$ 258.03
D69	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 66,340.77	\$ 16.34	\$ 16.34

b71	Walmart	Regina, SK	office supplies	MCbi II	\$ 68,340.77	\$ 68.03	\$ 68.03
D73	Costco	Regina, SK	office supplies	MCbi II	\$ 66,340.77	\$ 358.66	\$ 358.66
D74	Staples.ca	Richmond Hill, ON	office supplies	MCbi II	\$ 66,340.77	\$ 427.41	\$ 427.41
Subtotal						\$ 125,745.75	\$ 125,745.75

Total Election Expense (greater of (a) or (b) for each transaction): **\$ 125,745.75**

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	Affinity Insurance Services	Regina, SK	auto insurance	CWB MC	\$ 33,708.02	\$ 13.34	\$ 13.34
E2	Affinity Insurance Services	Regina, SK	vehicle registration	CWB MC	\$ 33,708.22	\$ 151.24	\$ 151.24
E3	Capital GMC Buick Cadillac	Regina, SK	vehicle lease	EF deb	\$ 7,307.62	\$ 3,575.06	\$ 3,575.06
E4	Winston Pon	Regina, SK	Uber	VP63 01	\$ 786.31	\$ 20.95	\$ 20.95
E5	Spencer Brightman	Regina, SK	travel and meals	VP62 46	\$ 635.29	\$ 450.80	\$ 450.80
E6	Dylan Pollon	Regina, SK	parking permit	VP62 45	\$ 458.45	\$ 315.00	\$ 315.00
E7	Derek Griffin	Regina, SK	travel and meals	VP62 47	\$ 544.69	\$ 355.15	\$ 355.15
E8	Sam Sasse	Regina, SK	travel and meals	VP63 02	\$ 332.43	\$ 301.43	\$ 301.43
E9	Jeremy Brick	Regina, SK	travel	1722 2	\$ 367.13	\$ 367.13	\$ 367.13
E10	Patrick Bundrock	Regina, SK	travel	VP63 68	\$ 880.67	\$ 880.67	\$ 880.67
E11	Matthew Henry	Regina, SK	meals	VP63 76	\$ 471.96	\$ 471.96	\$ 471.96
E12	Derek Griffin	Regina, SK	travel & meals	VP63 75	\$ 562.35	\$ 562.35	\$ 562.35
E13	Spencer Brightman	Regina, SK	travel & meals	VP63 74	\$ 1,065.93	\$ 720.62	\$ 720.62
E14	Kris Lowry	Regina, SK	travel	VP63 73	\$ 206.71	\$ 163.96	\$ 163.96
E15	Maxwell Waldman	Regina, SK	travel & meals	1724 5	\$ 905.20	\$ 349.30	\$ 349.30
E16	Spencer Brightman	Regina, SK	travel	VP63 74	\$ 1,065.93	\$ 345.31	\$ 345.31
E17	Derek Griffin	Regina, SK	travel & meals	VP64 35	\$ 748.11	\$ 748.11	\$ 748.11
E18	Matthew Henry	Regina, SK	travel & meals	VP64 34	\$ 340.49	\$ 340.49	\$ 340.49
E19	Erik Kristjansson	Regina, SK	travel	VP65 40	\$ 227.94	\$ 167.94	\$ 167.94

E20	Troy Buechler	Regina, SK	travel	VP65 41	\$ 432.89	\$ 372.89	\$ 372.89
E21	Drew Dwernychuk	Regina, SK	travel	VP65 44	\$ 205.55	\$ 205.55	\$ 205.55
E22	Jeremy Brick	Regina, SK	travel	1723 6	\$ 160.48	\$ 80.24	\$ 80.24
E23	Derek Griffin	Regina, SK	travel & meals	VP65 79	\$ 889.12	\$ 889.12	\$ 889.12
E24	Spencer Brightman	Regina, SK	travel & meals	VP65 80	\$ 807.07	\$ 807.07	\$ 807.07
E25	Troy Buechler	Regina, SK	travel	VP66 21	\$ 96.80	\$ 96.80	\$ 96.80
E26	Matthew Henry	Regina, SK	travel & meals	VP66 20	\$ 767.65	\$ 236.79	\$ 236.79
E27	Matthew Henry	Regina, SK	travel & meals	VP66 20	\$ 767.65	\$ 530.86	\$ 530.86
E28	Derek Griffin	Regina, SK	travel & meals	VP66 19	\$ 424.98	\$ 164.82	\$ 164.82
E29	Dylan Pollon	Regina, SK	travel	VP66 15	\$ 3,925.95	\$ 3,455.88	\$ 3,455.88
E30	Karter Zankl	Regina, SK	travel	VP66 16	\$ 1,248.96	\$ 832.64	\$ 832.64
E31	Karter Zankl	Regina, SK	travel	VP66 16	\$ 1,248.96	\$ 416.32	\$ 416.32
E32	Patrick Bundrock	Regina, SK	travel	VP66 14	\$ 3,150.31	\$ 3,150.31	\$ 3,150.31
E33	Spencer Brightman	Regina, SK	travel	VP66 18	\$ 626.04	\$ 338.53	\$ 338.53
E34	Isho Shamo	Regina, SK	travel	VP66 17	\$ 254.08	\$ 209.06	\$ 209.06
E35	Kris Lowry	Regina, SK	travel & meals	VP66 32	\$ 329.15	\$ 295.70	\$ 295.70
E36	Deanne Marshall	Regina, SK	travel	VP66 43	\$ 1,282.77	\$ 1,282.77	\$ 1,282.77
E37	Ashley Wass	Regina, SK	travel & meals	VP66 44	\$ 386.44	\$ 241.35	\$ 241.35
E38	Nancy Heppner	Regina, SK	meals	VP66 33	\$ 172.59	\$ 53.18	\$ 53.18
E39	Ramada PA	Prince Albert, SK	hotel	MCbl II	\$ 66,340.77	\$ 455.56	\$ 455.56
E40	Holiday Inn Express & Suites-PA	Prince Albert, SK	hotel	MCbl II	\$ 66,340.77	\$ 339.72	\$ 339.72
E41	Hampton Inn	Saskatoon, SK	hotel	MCbl II	\$ 66,340.77	\$ 2,903.58	\$ 2,903.58
E42	Delta Regina	Regina, SK	hotel	MCbl II	\$ 66,340.77	\$ 866.54	\$ 866.54
E43	Dylan Pollon	Regina, SK	parking	MCbl II	\$ 66,340.77	\$ 3.00	\$ 3.00
E44	Sherwood Co-op	Regina, SK	fuel & car wash	MCbl II	\$ 261,926.09	\$ 95.07	\$ 95.07

E45	Sherwood Co-op	Regina, SK	fuel	MCbi I	\$ 261,926.09	\$ 38.51	\$ 38.51
E46	Holiday Inn Express Yorkton	Yorkton, SK	lodging	MCbi II	\$ 261,926.09	\$ 145.77	\$ 145.77
E47	Enterprise Rent-A- Car	Regina, SK	car rental	MCbi II	\$ 261,926.09	\$ 1,397.36	\$ 1,397.36
E48	Holiday Inn Express & Suites	North Battleford, SK	lodging	MCbi II	\$ 261,926.09	\$ 365.70	\$ 365.70
E49	Delta Regina	Regina, SK	lodging	MCbi II	\$ 261,926.09	\$ 2,182.10	\$ 2,182.10
E50	Holiday Inn Express & Suites-PA	Prince Albert, SK	lodging	MCbi II	\$ 261,926.09	\$ 1,189.02	\$ 1,189.02
E51	Hampton Inn	Saskatoon, SK	lodging	MCbi II	\$ 261,926.09	\$ 12,531.24	\$ 12,531.24
E52	Hampton Inn	Saskatoon, SK	lodging	MCbi II	\$ 261,926.09	\$ 3,667.68	\$ 3,667.68
E53	Ramada PA	Prince Albert, SK	lodging	MCbi II	\$ 261,926.09	\$ 3,188.92	\$ 3,188.92
E54	Holiday Inn Express & Suites	North Battleford, SK	lodging	MCbi II	\$ 261,926.09	\$ 182.85	\$ 182.85
					Subtotal	\$ 53,493.31	\$ 53,493.31

Total Election Expense (greater of (a) or (b) for each transaction): **\$ 53,493.31**

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.

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

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.

				ELECTION PERIOD	
Consec No.	Name	Address	Character of Disputed Claim	Amount Claimed (a)	Commercial Value (b)
				Subtotal	
				Total (greater of (a) or (b) for each transaction):	



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 Regina, Saskatchewan

City, Province

being the Chief Official Agent of Saskatchewan Party

being a registered political party, operating during an election held in Saskatchewan on the

28th

day of

October

, 2024

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 16th day of April, 2025.

Day

Month

Year

A Commissioner for Oaths in and for the Province of Saskatchewan.
My commission expires on the 31st day of May, 2026