

Registered Political Party's Return of Election Expenses

New Democratic Party, Sask. Section

Name of Registered Political Party



As Reviewed
[Signature]

Note

1. This Return must be transmitted to the Chief Electoral Officer within six (6) months after polling day at 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 expended must be submitted when making claim of commercial value as an election expense.

Subsections 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)



Chartered Professional
Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To John Tzupa, Chief Official Agent for New Democratic Party, Saskatchewan Section for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 251 of the *The Election Act, 1996*.

Report on the Return

We have audited the accompanying Registered Political Party's Return of Election Expenses (the "Return") for New Democratic Party, Saskatchewan Section, for the campaign period March 8, 2016 to April 4, 2016, which comprises the Summary of Election Expenses, and Statements of Expenses for Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid, and Disputed Claims Unpaid for the electoral campaign ending April 4, 2016.

This return has been prepared by the Chief Official Agent for the Registered Party based on the financial reporting provisions of Section 251 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Chief Official Agent's Responsibility for the Return

The Chief Official Agent of the registered party is responsible for the preparation of the Return in accordance with financial reporting provisions of Section 251 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 misstatements, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the Return based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Return is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation of the Return 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 internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Chief Official Agent, as well as evaluating the overall presentation of the Return.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

An asset to our clients, not an expense

Basis for Qualified Opinion

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

Qualified Opinion

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Registered Political Party's Return of Election Expenses for the New Democratic Party, Saskatchewan Section is prepared, in all material respects, in accordance with reporting provisions of Section 251 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to the Note to the Return, which describes the basis of accounting. 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 and the Chief Electoral Officer, and should not be used by other parties.

Emphasis of Matter

Further we report the total election expenses of \$870,593.25 shown in the "Summary of Election Expenses," on the Registered Political Party's Return of Election Expenses are the same as the related total in the Return.

Report On Other Legal and Regulatory Requirements

As required by Section 237(4) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

MWCLLP

Chartered Professional Accountants

REGINA, Saskatchewan
September 30, 2016

NEW DEMOCRATIC PARTY, SASKATCHEWAN SECTION
Notes to the Registered Political Party's Return of Election Expenses
2016 General Election held April 4, 2016

(This note must be attached to the Return)

NOTE 1 DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE REGISTERED POLITICAL PARTY'S RETURN OF ELECTION EXPENSES

The Registered Political Party's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 251 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the Chief Official Agent to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the Chief Official Agent and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Registered Political Party	General Election Date
New Democratic Party, Saskatchewan Section	April 4, 2016

On Behalf of

New Democratic Party, Sask. Section

Name of Registered Political Party

Return

I, John Tzupa of _____
Name Address


1122 Saskatchewan Drive, Regina, Sask. S4P 0C4
Mailing Address (if different from the residential address) Postal Code

Telephone Number Residence () _____ Business (306) 525-1322

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 4th day of April, 2016.



Signature of Chief Official Agent

October 3, 2016

Date

Summary of Election Expenses

(a) Petty Expenses (total page 4)	\$ _____	
(b) Hire of Premises (total page 5)	\$ <u>8,931.71</u>	
(c) Advertising (total page 7)	\$ 292,925.14 <u>287,702.19</u>	
(d) Services (total page 9)	\$ 409,035.36 <u>401,584.63</u>	
(e) Goods Supplied (total page 11)	\$ 131,304.10 <u>130,057.69</u>	
(f) Travel and Hire of Vehicle (total page 12)	\$ 28,396.94 <u>28,275.94</u>	
(g) Undisputed Claims Unpaid (total page 13)	\$ _____	<u>856,552.16</u>
TOTAL EXPENSES		\$ 870,593.25 _____
(h) Disputed Claims Unpaid (total page 14)	\$ _____	

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

Expenses

(a) Petty Expenses

Set out below the petty expenses paid under the authority of the chief official agent pursuant to section 248. Attach and number consecutively, the statement(s) of particulars of the amounts expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	
	Total		

Expenses

(b) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid		Commercial Value	
	See attached list								
Subtotal						(a)		(b)	

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

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Part II							
Expenses							
(b) Hire of Premises							
Consec No	Name	Address	Description of Premises	Purpose for Which Used	Period for Which Used	Amount Paid	Commercial Value
H-1	Amigos	806 Dufferin Ave., Saskatoon, SK	Restaurant	Meet & Greet	March 12, 2016	\$310.21	\$310.21
H-2	Artesian	2627 13th Ave., Regina, SK	Hall	Town Hall	March 28, 2016	\$262.50	\$262.50
H-3	Federation des Francophones	308 4th Ave. N., Saskatoon, SK	Hall	Meeting	March 31, 2016	\$283.50	\$283.50
H-4	The Hollows	334 Ave. C. South, Saskatoon, SK	Restaurant	Brunch	March 8, 2016	\$6,150.00	\$6,150.00
H-5	St. Andrew's College	1121 College Drive, Saskatoon, SK	Lounge	Meeting	March 15, 2016	\$157.50	\$157.50
H-6	TCU Place	35-22nd St. E., Saskatoon, SK	Convention Centre	Meeting	March 18, 2016	\$472.50	\$472.50
H-7	TCU Place	35-22nd St. E., Saskatoon, SK	Convention Centre	Meeting	March 17, 2016	\$324.25	\$324.25
H-8	Travelodge Hotel	3551 2.d Ave. W., Prince Albert, SK	Hotel	Meeting	March 12, 2016	\$157.50	\$157.50
H-9	Village Guitar & Amp Co	432 20th St. W., Saskatoon, SK		Meeting	March 29, 2016	\$813.75	\$813.75
					Subtotal	\$8,931.71	\$8,931.71
					Total		\$8,931.71

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Expenses**(c) Advertising**

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
	See attached list							
Subtotal					(a)		(b)	

Expenses

Advertising (continued)

Subtotal
(carried forward)

(a)		(b)	
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Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
					(a)	(b)	(a)	(b)
Subtotal					(a)		(b)	

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

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Part II						
Expenses						
(c) Advertising						
Consec No	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
A-1	C-Street Campaigns Inc	300-192 Spadina Ave., Toronto, ON	Digital Advertising		\$10,500.00	\$10,500.00
A-2	C-Street Campaigns Inc	300-192 Spadina Ave., Toronto, ON	Digital Advertising		\$15,750.00	\$15,750.00
A-3	C-Street Campaigns Inc	300-192 Spadina Ave., Toronto, ON	Digital Advertising		\$10,500.00	\$10,500.00
A-4	NOW Communications	440-355 Burrard St., Vancouver, BC	Billboard Advertising		14,520.00 \$15,120.00	14,520.00 \$15,120.00
A-5	NOW Communications	440-355 Burrard St., Vancouver, BC	Radio Advertising		\$54,907.65	\$54,907.65
A-6	NOW Communications	440-335 Burrard St., Vancouver, BC	Digital Billboard Advertising		\$5,867.65	\$5,867.65
A-7	NOW Communications	440-335 Burrard St., Vancouver, BC	Television Advertising		\$52,706.55	\$52,706.55
A-8	NOW Communications	440-335 Burrard St., Vancouver, BC	Production Expenses		47,820.45 \$52,817.19	47,820.45 \$52,817.19
A-9	NOW Communications	440-335 Burrard St., Vancouver, BC	Radio Advertising		\$20,997.90	\$20,997.90
A-10	NOW Communications	440-335 Burrard St., Vancouver, BC	Online Advertising		\$17,445.28	\$17,445.28
A-11	Pattison Outdoor Advertising	2700 Matheson Blvd E., Mississauga, ON	Street Level Bus Bench		\$354.38	\$354.38
A-12	Pattison Outdoor Advertising	2700 Matheson Blvd E., Mississauga, ON	Bus Bench Production		\$258.50	\$258.50
A-13	Regina Leader Post	Postmedia Payment Centre, 365 Bloor St. E., Toronto, ON	Newspaper Advertising	April 2, 2016	\$35,700.04	\$35,700.04
A-14	Prairie Dog Magazine		Newspaper Advertising		313.79	313.79
				Subtotal	\$292,925.14	\$292,925.14
					287,702.19	287,702.19
				Total	\$292,925.14	\$292,925.14
					287,702.19	287,702.19

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Expenses

(d) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the registered political 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	Amount Paid		Commercial Value	
	See attached list						
Subtotal					(a)		(b)

Expenses

Services (continued)

Subtotal
(carried forward)

(a)		(b)	
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Consec. No.	Name	Address	Nature of Work Done	Amount Paid		Commercial Value	
				(a)	(b)	(a)	(b)
Subtotal				(a)		(b)	

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

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Part II					
Expenses					
(d) Services					
Consec No	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
S-1	A-1 Rentals	1270 Halifax St., Regina, Sask.	Refrigerator Rental	482.93 \$647.63	482.93 \$647.63
S-2	American Express Inc.	Po Box 5200, Agincourt PO, Scarborough, ON	Corporate Cards	\$40.84	\$40.84
S-3	Eric Bell	14-38 Spence St., Regina, Sask.	Communications Officer	\$3,128.00	\$3,128.00
S-4	BC New Democratic Party	Lougheed Highway, Burnaby, B.C.	Layne Clark - Salary & Benefits		6922.15 \$7,519.60
S-5	Jody Burkholder	4279 Ae. De L'Espalande, Montreal, QC	Leader's Tour Organizer	\$3,888.89	\$3,888.89
S-6	Canada Post	2701 Riverside Dr. E., Ottawa, ON	Mailing	\$27,853.22	\$27,853.22
S-7	Canada Post	2701 Riverside Dr. E., Ottawa, ON	Mailing	\$4,576.41	\$4,576.41
S-8	Canadian Labour Congress	2841 Riverside Drive, Ottawa, ON	Wendy Daku - Salary & Benefits		\$5,739.99
S-9	Canadian Labour Congress	2841 Riverside Drive, Ottawa, ON	Angella MacEwen - Salary & Benefits		\$4,424.99
S-10	C-Street Campaigns	300-192 Spadina Ave., Toronto, ON	Website Development	\$8,757.22	\$8,757.22
S-11	C-Street Campaigns	300-192 Spadina Ave., Toronto, ON	Consulting Services	\$10,500.00	\$10,500.00
S-12	C-Street Campaigns	300-192 Spadina Ave., Toronto, ON	Video Creation	\$4,593.75	\$4,593.75
S-13	C-Street Campaigns	300-192 Spadina Ave., Toronto, ON	Consulting Services	\$10,500.00	\$10,500.00
S-14	C-Street Campaigns	300-192 Spadina Ave., Toronto, ON	Consulting Services	\$10,500.00	\$10,500.00
S-15	Nathaniel Cole	27-2141 Rae St., Regina, SK	Organizer	\$4,000.00	\$4,000.00
S-16	Lynda Coderre	826 Lansdowne Dr., Regina, SK	Administrative Assistant	\$1,500.00	\$1,500.00
S-17	Kirby Criddle	117 1st St. E., Saskatoon, SK	Performer for event	\$598.50	\$598.50
S-18	Direct Leap Technologies	229-157 Adelaide St. W., Toronto, ON	Telemessaging	3059.71 \$3,064.65	3059.71 \$3,064.65
S-19	Edge Agency	PO Box 32003, Regina, SK S4N 7L2	Makeup Artist	\$175.00	\$175.00
S-20	Ryan English	84 Gladstone Ave., Toronto, ON	Writer	\$800.00	\$800.00
S-21	Katherine Giroux-Bougard	2-69 Melrose Ave., Ottawa, ON	Researcher	\$4,800.00	\$4,800.00
S-22	IDS Systems	818 Boyd Avenue, Ottawa, ON	Database Support	\$1,633.03	\$1,633.03
S-23	Theresa Kiefer	1098 Shelbourne Place, London, ON	IT	3029.95 \$2,062.18	3029.95 \$2,062.18
S-24	Knight Archer Insurance Ltd	512 Victoria Ave., E., Regina, SK	Insurance	\$267.00	\$267.00
S-25	Alexandra Laine	102-67 High Park Blvd, Toronto, ON	Database Report Development	\$165.00	\$165.00
S-26	Alexandra Laine	102-67 High Park Blvd, Toronto, ON	Database Report Development	\$2,160.00	\$2,160.00
S-27	Matt Ramage Photography	220 20th Street West, Saskatoon, SK	Photographic Services	\$1,265.00	\$1,265.00
S-28	Trevor McKenzie-Smith	1204 Melrose Ave., Saskatoon, SK	Cell Phone	\$237.73	\$237.73
S-29	NDP Caucus	Room 265, Legislative Building, Regina, SK	Cell Phone	\$392.63	\$392.63
S-30	New Democratic Party of Canada Association	300-279 Laurier Ave. West, Ottawa, Ontario	Charlie Brenchley - Salary & Benefits		\$4,624.98
S-31	Netfore Systems	200-68 Chamberlain Ave., Ottawa, ON	Election Support	5358.39 \$5,932.50	5358.39 \$5,932.50
S-32	NOW Communications	440-355 Burrard St., Vancouver, BC	Media Consultation	\$5,500.00	\$5,500.00
S-33	Jonathan Orr	310-2635 Prince Edward St., Vancouver, BC	Coordinator	\$8,464.64	\$8,464.64
S-34	Paper Chase Communications	7067 Baskerville Run, Mississauga, ON	Election Tour Planning & Training	\$5,650.00	\$5,650.00
S-35	Paper Chase Communications	7067 Baskerville Run, Mississauga, ON	Election Tour Planning & Training	\$1,695.00	\$1,695.00
S-36	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$771.75	\$771.75
S-37	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$2,016.00	\$2,016.00
S-38	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$435.23	\$435.23
S-39	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$496.13	\$496.13
S-40	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$2,207.63	\$2,207.63
S-41	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$317.63	\$317.63
S-42	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour Sound & Lighting	\$24,575.25	\$24,575.25

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Part II					
Expenses					
(d) Services					
Consec No	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
S-43	Psephos Canada	900-33 Bloor St. E., Toronto, ON	Focus Groups	\$15,750.00	\$15,750.00
S-44	Psephos Canada	900-33 Bloor St. E., Toronto, ON	Focus Groups	\$27,300.00	\$27,300.00
S-45	Psephos Canada	900-33 Bloor St. E., Toronto, ON	Polling	\$54,600.00	\$54,600.00
S-46	Psephos Canada	900-33 Bloor St. E., Toronto, ON	Consulting Services	\$10,500.00	\$10,500.00
S-47	Psephos Canada	900-33 Bloor St. E., Toronto, ON	Polling	\$10,500.00	\$10,500.00
S-48	Purolator Canada	PO Box 1100, Station A., Etobicoke, ON	Delivery charges	\$59.73	\$59.73
S-49	Purolator Canada	PO Box 1100, Station A., Etobicoke, ON	Delivery charges	\$34.50	\$34.50
S-50	Purolator Canada	PO Box 1100, Station A., Etobicoke, ON	Delivery charges	\$139.11	\$139.11
S-51	Research Now	PO Box 15191, Station A, Toronto, ON	Online Survey	\$8,400.00	\$8,400.00
S-52	Sask Tel	PO Box 2121, Regina, Sask.	Telephone Charges	\$1,178.10	\$1,178.10
S-53	Sask Tel	PO Box 2121, Regina, Sask.	Telephone Charges	\$81.52	\$81.52
S-54	Sask Tel	PO Box 2121, Regina, Sask.	Telephone Charges	\$237.49	\$237.49
S-55	Sask Tel	PO Box 2121, Regina, Sask.	Telephone Charges	\$2,498.52	\$2,498.52
S-56	Logan Seidlik Creative & Design	308-4009 Harbour Landing, Regina, SK	Design	\$6,838.69	\$6,838.69
S-57	Saskatchewan Transportation Company	1717 Saskatchewan Drive, Regina, SK	Delivery charges	\$400.97	\$400.97
S-58	Saskatchewan Transportation Company	1717 Saskatchewan Drive, Regina, SK	Delivery charges	\$73.91	\$73.91
S-59	George Soule	142 1/2 Percy St., Ottawa, ON	Communications	\$9,500.00	\$9,500.00
S-60	Strategic Communications	305-1770 West 7th Ave., Vancouver, BC	TTH & BVM Services	\$26,318.79	\$26,318.79
S-61	Strategic Communications	305-1770 West 7th Ave., Vancouver, BC	Election Consulting	\$2,940.00	\$2,940.00
S-62	Strategic Communications	305-1770 West 7th Ave., Vancouver, BC	RDD Live Phone Surveying	\$19,999.72	\$19,999.72
S-63	Strategic Communications	305-1770 West 7th Ave., Vancouver, BC	Election Consulting	4200.00 e \$6,930.00	-7,200.00 e \$6,930.00
S-64	Strategic Communications	305-1770 West 7th Ave., Vancouver, BC	Election Consulting	e \$4,830.00	e \$4,830.00
S-65	UFCW Local 1400	1526 Fletcher Road, Saskatoon, SK	Salary & Benefits - Navdeep Badhan		\$896.46
S-66	Hannah Watt	417 Holland Ave., Ottawa, ON	Coordinator	\$4,400.00	\$4,400.00
S-67	Tim Williams	3015 Victoria Ave., Regina, SK	IT	\$5,339.85	\$5,339.85
S-68	Shannon Zachidniak	PO Box 568, Regina Beach, SK	Writer/Host	\$810.00	\$810.00
S-69	La Troupe du Jour Inc.			404.25	404.25
S-70	SASK WCB			78.45	78.45
			Subtotal	\$385,829.34	\$409,035.36
				378976.06	401,584.63
			Total		\$409,035.36
					401,584.63

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Expenses

(e) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value	
	See attached list						
Subtotal				(a)		(b)	

Expenses

Goods Supplied (continued)

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Subtotal (carried forward)	
				Amount Paid	Commercial Value
				(a)	(b)

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

Part II					
Expenses					
(e) Goods Supplied					
Consec No	Name	Address	Description of Goods Supplied	Amount Paid	Commercial Value
G-1	Allied Printers	1775 Park St., Regina, SK	Vote Pledge Cards	\$715.00	\$715.00
G-2	Allied Printers	1775 Park St., Regina, SK	Buttons	\$585.20	\$585.20
G-3	Allied Printers	1775 Park St., Regina, SK	Coreplast Sign	\$121.00	\$121.00
G-4	Allied Printers	1775 Park St., Regina, SK	Displays	\$2,453.00	\$2,453.00
G-5	Allied Printers	1775 Park St., Regina, SK	Buttons	\$955.90	\$955.90
G-6	Allied Printers	1775 Park St., Regina, SK	Campaign Posters	\$616.00	\$616.00
G-7	Allied Printers	1775 Park St., Regina, SK	Coroplast Signs	\$889.90	\$889.90
G-8	Allied Printers	1775 Park St., Regina, SK	Cam Broten Posters	\$588.50	\$588.50
G-9	Allied Printers	1775 Park St., Regina, SK	Signs	\$318.56	\$318.56
G-10	Allied Printers	1775 Park St., Regina, SK	Stickers	\$1,100.00	\$1,100.00
G-11	Allied Printers	1775 Park St., Regina, SK	Display Banner Stands	\$704.00	\$704.00
G-12	Allied Printers	1775 Park St., Regina, SK	Coroplast Signs	\$477.84	\$477.84
G-13	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$5,919.90	\$5,919.90
G-14	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$2,004.60	\$2,004.60
G-15	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$2,436.16	\$2,436.16
G-16	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$2,155.18	\$2,155.18
G-17	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$2,232.06	\$2,232.06
G-18	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$250.87	\$250.87
G-19	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$428.30	\$428.30
G-20	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$48.10	\$48.10
G-21	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$206.59	\$206.59
G-22	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$88.09	\$88.09
G-23	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$360.65	\$360.65
G-24	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$1,310.82	\$1,310.82
G-25	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$1,123.55	\$1,123.55
G-26	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$279.88	\$279.88
G-27	AMEX Bank of Canada	PO Box 2000, West Hill, ON	American Express Charges	\$38.94	\$38.94
G-28	Eric Anderson	63-5035 James Hill Rd., Regina	Expense Claim	\$18.61	\$18.61
G-29	Eric Anderson	63-5035 James Hill Rd., Regina	Expense Claim	\$141.98	\$141.98
G-30	Eric Anderson	63-5035 James Hill Rd., Regina	Expense Claim	\$334.85	\$334.85
G-31	Blaine Bracke	706 Denham Place, Saskatoon	Expense Claim	\$149.10	\$149.10
G-32	Melissa Bendig	2616 Edward St., Regina	Expense Claim	\$181.55	\$181.55
G-33	Charlie Brechley	1353 Lapierre Ave., Ottawa	Per Diem	\$945.00	\$945.00
G-34	Jody Burkholder	4279 Ave. de L'Esplanade, Montreal, QC	Expense Claim	\$174.52	\$174.52
G-35	Jody Burkholder	4279 Ave. de L'Esplanade, Montreal, QC	Expense Claim	\$340.56	\$340.56
G-36	Jody Burkholder	4279 Ave. de L'Esplanade, Montreal, QC	Per Diem	\$980.00	\$980.00
G-37	Layne Clark	1405-4132 Halifax St., Burnaby, BC	Tour Advance Per Diem	\$1,120.00	\$1,120.00
G-38	Layne Clark	1405-4132 Halifax St., Burnaby, BC	Expense Claim	\$124.61	\$124.61
G-39	Nathaniel Cole	27-2141 Rae St., Regina	Expense Claim	\$133.94	\$133.94
G-40	Don Delhomeau	12-3219 Portnall Ave., Regina	Expense Claim	\$515.74	\$515.74
G-41	Don Delhomeau	12-3219 Portnall Ave., Regina	Expense Claim	\$70.55	\$70.55
G-42	Stacey Dyck-Jiricka	118 Mendel Crescent, Saskatoon	Expense Claim	\$1,702.14	\$1,702.14
G-43	Ryan English	84 Gladstone Ave., Toronto, ON	Per Diem	\$245.00	\$245.00
G-44	FACT by Powerland	216-33rd St.W., Saskatoon	Equipment Rental	\$456.50	\$456.50
G-45	FACT by Powerland	2132 Broad St., Regina	Equipment Rental	\$3,220.84	\$3,220.84
G-46	FACT by Powerland	2132 Broad St., Regina	Toner	\$91.88	\$91.88

215(3)
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50.21 266(C)(g)(i)
41.17 266(C)(g)(i) 8.48 266(C)(d)

230.91 266(C)(g)(i)
59.61 + 29.75 266(C)(g)(i)
35.29 266(C)(g)(i)

36.06 266(C)(g)(i)
266(C)(g)(i)

1458.14 -1,702.14 1458.14 -1,702.14

228.25 \$456.50 228.25 2(C)(c)
2576.65 \$3,220.84 2576.65 2(C)(c)

Part II					
Expenses					
(e) Goods Supplied					
Consec No	Name	Address	Description of Goods Supplied	Amount Paid	Commercial Value
G-47	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$9.12	\$9.12
G-48	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$55.19	\$55.19
G-49	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$2.73	\$2.73
G-50	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$38.76	\$38.76
G-51	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$86.64	\$86.64
G-52	FACT by Powerland	2132 Broad St., Regina	Domain Registration	\$27.36	\$27.36
G-53	Doyle Fox	4114 Buckingham Dr., Regina	Expense Claim	\$398.71	\$398.71
G-54	Doyle Fox	4114 Buckingham Dr., Regina	Expense Claim	\$42.91	\$42.91
G-55	Doyle Fox	4114 Buckingham Dr., Regina	Expense Claim	\$39.73	\$39.73
G-56	Marie-Dominique Giguere	6797 Ave Casgrain, Montreal, QC	Per Diem	\$630.00	\$630.00
G-57	Katherine Giroux-Bougard	2-69 Melrose Ave., Ottawa, ON	Per Diem	\$1,120.00	\$1,120.00
G-58	Carly Greco	88 Dekay St., Kitchener, ON	Per Diem	\$875.00	\$875.00
G-59	Hindu Society of Saskatchewan	107 LaRonge Road, Saskatoon	Tickets	\$130.00	\$130.00
G-60	HBI Office Plus	1162 Osler St., Regina	Envelopes	\$785.08	\$785.08
G-61	Konica Minolta	PO Box 4563 Station A, Toronto, Ontario	Copier Charges	\$2,972.09	\$2,972.09
G-62	Murray Langdon	1665 Sarita Place, Saanich, BC	Per Diem	\$525.00	\$525.00
G-63	Trevor McKenzie-Smith	1204 Melrose Ave., Saskatoon, SK	Expense Claim	\$1,176.00	\$1,176.00
G-64	Trevor McKenzie-Smith	1204 Melrose Ave., Saskatoon, SK	Expense Claim	\$2,240.00	\$2,240.00
G-65	Mister Print	619 8th St. E., Saskatoon, SK	Brochures	\$660.00	\$660.00
G-66	Mister Print	619 8th St. E., Saskatoon, SK	Brochures	\$660.00	\$660.00
G-67	Mister Print	619 8th St. E., Saskatoon, SK	Coroplast Signs	\$247.50	\$247.50
G-68	Neopost Canada	150 Steelcase Rd, Markham, ON	Postage	\$10,920.00	\$10,920.00
G-69	Nimbus Water Shops	1075 McDonald St., Regina	Water Cooler Rental	\$170.49	\$170.49
G-70	O'Brian's Event Centre	241 2nd Ave. South, Saskatoon	Election TV Ad Filming	\$500.00	\$500.00
G-71	Jonathan Orr	310-2635 Prince Edward St., Vancouver, B.C	Per Diem	\$1,176.00	\$1,176.00
G-72	Erin Morrison (Parsons)	1311 Broad St. N., Regina	Expense Claim	\$1,179.10	\$1,179.10
G-73	Dan Pollock	301-4180 Lougheed Hwy, Burnaby, BC	Per Diem	\$455.00	\$455.00
G-74	Printwest	1111 8th Avenue, Regina, SK	Leaflets	\$15,013.43	\$15,013.43
G-75	George Soule	142 1/2 Percy St., Ottawa, ON	Per Diem	\$1,120.00	\$1,120.00
G-76	Craig Speers	1808-475 Elgin St., Ottawa, ON	Expense Claim	\$107.64	\$107.64
G-77	Staples Desjardin	PO Box 8601 Stn Center-Ville, Montreal, QC	Office Supplies	\$314.96	\$314.96
G-78	Staples Desjardin	PO Box 8601 Stn Center-Ville, Montreal, QC	Office Supplies	\$205.16	\$205.16
G-79	Staples Desjardin	PO Box 8601 Stn Center-Ville, Montreal, QC	Office Supplies	\$325.29	\$325.29
G-80	Cheryl Stecyk	111 Rae St., Regina, SK	Expense Claim	\$42.21	\$42.21
G-81	Cheryl Stecyk	111 Rae St., Regina, SK	Expense Claim	\$154.35	\$154.35
G-82	Travis Tedford	86 Tarquin Cres., Nepean, ON	Per Diem	\$595.00	\$595.00
G-83	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$7,762.61	\$7,762.61
G-84	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$2,578.50	\$2,578.50
G-85	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$5,674.30	\$5,674.30
G-86	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$6,072.90	\$6,072.90
G-87	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$2,975.24	\$2,975.24
G-88	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$11,526.64	\$11,526.64
G-89	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$4,786.12	\$4,786.12
G-90	John Tzupa	PO Box 568, Regina, Beach, SK	Expense Claim	\$3,125.73	\$3,125.73
G-91	Bernadette Wagner	2265 Garnet St., Regina, SK	Suite Rental	\$540.00	\$540.00
G-92	Tim Williams	3015 Victoria Ave., Regina, SK	Expense Claim	\$380.61	\$380.61

215C3)

Part II					
Expenses					
(e) Goods Supplied					
Consec No	Name	Address	Description of Goods Supplied	Amount Paid	Commercial Value
G-93	Tim Williams	3015 Victoria Ave., Regina, SK	Expense Claim	\$352.76	\$352.76
G-94	Stephen Yardy	3015 Victoria Ave., Regina, SK	Expense Claim	\$92.32	\$92.32
G-95	Stephen Yardy	3015 Victoria Ave., Regina, SK	Expense Claim	\$167.30	\$167.30
G-96	Laura Ziemba	7067 Baskerville Run, Mississauga, ON	Expense Claim	\$912.69	\$912.69
			Subtotal	\$131,304.10	\$131,304.10
			Total	130,057.69	130,057.69

130,057.69

Expenses

(f) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value
	See attached list					
Subtotal				(a)		
					(b)	

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

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Part II					
Expenses					
(f) Travel and Hire of Vehicle					
Consec No	Name	Address	Nature of Claim	Amount Paid	Commercial Value
T-1	AMEX Bank of Canada	PO Box 2000, West Hill, Toronto, ON	Airline tickets	\$1,558.92	\$1,558.92
T-2	AMEX Bank of Canada	PO Box 2000, West Hill, Toronto, ON	Airline tickets	\$208.54	\$208.54
T-3	AMEX Bank of Canada	PO Box 2000, West Hill, Toronto, ON	Car Rental	2209.36 \$2,330.36	2209.36 \$2,330.36
T-4	AMEX Bank of Canada	PO Box 2000, West Hill, Toronto, ON	Car Rental	\$2,528.35	\$2,528.35
T-5	Crestview Chrysler Dodge Jeep	601 Albert St., Regina, SK	Car and Van Rental		\$3,388.00
T-6	Cstreet Campaigns Inc	300-192 Spadina Ave., Toronto, ON	Travel expenses	\$2,189.00	\$2,189.00
T-7	NOW Communications	440-355 Burrard St., Vancouver, BC	Travel expenses	\$11,279.60	\$11,279.60
T-8	Murray Langdon	1665 Sarita Place, Saanich, BC	Travel expenses	\$1,473.42	\$1,473.42
T-9	Jonathan Orr	316-2635 Prince Edward St., Vancouver	Travel expenses	\$258.18	\$258.18
T-10	Project X Productions	955-B Gladstone Ave., Ottawa, ON	Tour expenses	\$2,283.75	\$2,283.75
T-11	Travis Tedford	86 Tarquin Crescent, Nepean, ON	Travel expenses	\$412.78	\$412.78
T-12	Tim Williams	3015 Victoria Ave., Regina, SK	Travel expenses	\$486.04	\$486.04
			Subtotal	\$25,008.94	\$28,396.94
			Total	24,887.94	28,275.94
					\$28,396.94
					28,275.94

2(c)(6)

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.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim		Commercial Value	
Subtotal						(a)		(b)	

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

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(h) Disputed Claims Unpaid

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.

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value
		Subtotal	(a)	(b)

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



Declaration of a Chief Official Agent of a Registered Political Party

I, John Tzupa of 1122 Saskatchewan Drive, Regina, Sask. S4P 0C4,
Name Address

being the Chief Official Agent of New Democratic Party, Sask. Section, being a
Name of Registered Political Party

registered political party, operating during an election held in Saskatchewan on the 4th

day of April, 2016,

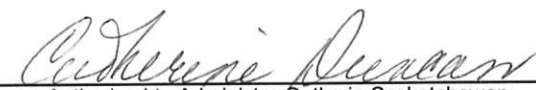
solemnly declare that I have examined the Return of Election Expenses to be transmitted to the Chief Electoral Officer, and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return is correct;

and 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 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 3rd day of October, 2016.


Person Authorized to Administer Oaths in Saskatchewan
*My Commission expires
August 31, 2018*