

Registered Political Party's Return of Election Expenses

THE SASKATCHEWAN PARTY

Name of Registered Political Party



As Reviewed


INDEPENDENT AUDITORS' REPORT

To The Saskatchewan Party Fund Inc.
Chief Official Agent for The Saskatchewan Party
for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 251 of The Election Act,
1996

We have audited the accompanying registered political party's return of election expenses for **The Saskatchewan Party** for the campaign period from 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 ended 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 of Election Expenses

The chief official agent is responsible for the preparation and fair presentation of the return of election expenses 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 the return of election expenses that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this return of election expenses 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 about whether the return of election expenses is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the return of election expenses. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the return of election expenses, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation of the return of election expenses in order to design audit procedures that are appropriate in the circumstances. 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 of election expenses.

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

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 registered political 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 described in the Basis for Qualified Opinion paragraph, the return of election expenses 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 of election expenses is prepared to assist the chief official agent of the registered political party to meet the requirements of The Election Act, 1996. 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 \$904,248.77 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.



Dudley & Company LLP
Chartered Professional Accountants

Regina, Saskatchewan
August 30, 2016

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

(This note must be attached to the Return)

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.

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 expensed 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)

On Behalf of

The Saskatchewan Party

Name of Registered Political Party

Return

I, The Saskatchewan Party Fund Inc. of Regina, Saskatchewan
Name Address


6135 Rochdale Boulevard, Regina Saskatchewan S4X 2R1
Mailing Address (if different from the residential address) Postal Code

Telephone Number Residence () Business (306) 359-1638

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

Sept 26 / 2016
Date

Summary of Election Expenses

(a) Petty Expenses (total page 4)	\$	<u>387.91</u>	335.48
(b) Hire of Premises (total page 5)	\$	<u>9,201.52</u>	
(c) Advertising (total page 7)	\$	<u>350,950.48</u>	345,478.20
(d) Services (total page 9)	\$	<u>343,806.60</u>	330,160.52
(e) Goods Supplied (total page 11)	\$	<u>133,431.11</u>	131,516.96.
(f) Travel and Hire of Vehicle (total page 12)	\$	<u>66,471.15</u>	65,763.29
(g) Undisputed Claims Unpaid (total page 13)	\$		
TOTAL EXPENSES	\$		<u>882,455.97</u> <u>-904,248.77</u>
(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	
1	Everett Hindley - Premier's Expenses during writ 2016)	217.03	269 46
2	Deanne Marshall - office supplies	53	98
3	Deanne Marshall - office supplies	4	19
4	Deanne Marshall - postage	13	28
5	Deanne Marshall - gas for Premier	47	00
		335	48
Total		387	91

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			
6	Queensbury Convention Centre	1700 Elphinstone St. Regina, SK S4P 2Z6	Hall	Rally	April 1	500	00	500	00		
7	Queensbury Convention Centre	1700 Elphinstone St. Regina, SK S4P 2Z6	Hall	Rally	April 1	2,142	17	2,142	17		
8	Prairieland Park	503 Ruth St. W, Saskatoon, SK S7J 0S6	Hall	Rally	March 31	6,559	35	6,559	35		
Subtotal						(a)	9,201	52	(b)	9,201	52

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

9,201	52
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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	
9	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Radio	March 21 - April 4	97,746	60	97,746	60
10	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Radio	March 21 - April 4	48,423	38	48,423	38
10	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Radio	March 21 - April 4	70,476	00	70,476	00
11	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Television (692,503.97) 2(1)(b)	March 8 - April 4	697,075	84	697,075	84
12	Phoenix Advertising Group Ltd.	195 - 1621 Albert St. Regina, SK S4P 2S5	On-line advertising	March 7 - April 3	44,154	29	44,154	29
13	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 10 - 13	1,802	23	1,802	23
14	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 12 - 15	900	79	900	79
14	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 15 - 17	900	11	900	11
14	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 17	301	71	301	71
15	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 19 - 21	900	37	900	37
15	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 16 - 19	2,405	93	2,405	93
16	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 19 - 21	901	06	901	06
16	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 21 - 23	900	58	900	58
16	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 20 - 22	905	28	905	28
17	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 21 - 24	1,802	38	1,802	38
Subtotal					(a) 969,596	55	(b) 969,596	55

Continued Next Page 965,024.68 965024.68

Expenses

Advertising (continued)

Subtotal (carried forward)	965,024.68	965,024.68
	(a) 969,596 55	(b) 969,596 55

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
18	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 22 - 28	3,608	50	3,608	50
18	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 27 - 28	900	14	900	14
19	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 23 - 29	2,706	67	2,706	67
20	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 28 - 29	901	54	901	54
20	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 28 - 30	901	08	901	08
21	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 28 - 31	1,909	68	1,909	68
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 29 - April 1	3,612	58	3,612	58
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 18 - April 3	4,526	64	4,526	64
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 31 - April 1	897	50	897	50
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 31 - April 3	900	06	900	06
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	April 2 - 4	2,145	45	2,145	45
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	April 2 - 4	2,711	38	2,711	38
23	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising <i>2C1(6)</i>	April 3 - 4	879 58 1,779	99	879 58 1,779	99
24	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	March 28 - April 2	1,784	93	1,784	93
25	Phoenix Advertising Group Ltd.	195 - 1621 Albert St. Regina, SK S4P 2S5	On-line advertising	March 7 - April 4	3,940	16	3,940	16
Subtotal					(a) 1,002,822 85	(b) 1,002,822 85	997,350.57	997,350.57

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Expenses

Advertising (continued)

Subtotal
(carried forward)

<i>997,350.57</i>	<i>990,350.57</i>
(a) 1,002,822 85	(b) 1,002,822 85

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
26	Various constituencies		Joint agreement		(651,907 00)	(651,907 00)
73	Domainsatcost	300 - 12 York St. Ottawa, ON K1N 5S6	Web domain	March 25	34 63	34 63
Subtotal					<i>345,478 20</i>	<i>345,478 20</i>
Subtotal					(a) 350,950 48	(b) 350,950 48

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

350,950 48
<i>345,478.20</i>

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			
27	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	26,614	50	26,614	50		
9	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	5,045	32	5,045	32		
9	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	18,370	00	18,370	00		
28	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	11,662	20	11,662	20		
29	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	6,572	50	6,572	50		
29	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	107	25	107	25		
30	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Postage for provincial mailer	56,167	86	56,167	86		
31	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Template development	6,741	90	6,741	90		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Platform development	6,803	86	6,803	86		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of radio ads	2,776	40	2,776	40		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Card development	776	48	776	48		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of billboards	4,725	35	4,725	35		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Issue sheet development	1,747	10	1,747	10		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Production of television ads	16,613	30	16,613	30		
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Poster development	2,052	52	2,052	52		
Subtotal				(a)	166,776	54	(b)	166,776	54

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Expenses

Services (continued)

Subtotal
(carried forward)

(a)	166,776	54	(b)	166,776	54
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Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
32	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7H 0J8	Retagging and redistribution of TV ads <i>2(1)(6)</i>	6,429 <i>634796</i> 36	6,429 <i>634796</i> 36
12	Phoenix Advertising Group Ltd.	195 - 1621 Albert St. Regina, SK S4P 2S5	Agency services	4,306	4,306
33	Laur'Lei Silzer	6135 Rochdale Blvd., Regina, SK S4X 2R1	Cell phone	94	94
34	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	20,475	20,475
34	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	8,400	8,400
35	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	60,375	60,375
35	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	20,475	20,475
35	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	8,400	8,400
36	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	24,150	24,150
36	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	5,107	5,107
37	Vision Critical Communications Inc.	200 Granville St., Mez. Fl., Vancouver, BC V6C 1S4	Polling	60,375	60,375
38	Responsive Marketing Group	90 Eglinton Ave. W. , 3rd Fl. Toronto, ON M4R 2E4	Telemarketing March 10 - 16 <i>266(1)(F)</i>	7,378	7,378
39	Responsive Marketing Group	90 Eglinton Ave. W. , 3rd Fl. Toronto, ON M4R 2E4	Telemarketing March 17 - 23 <i>266(1)(F)</i>	12,890	12,890
40	Responsive Marketing Group	90 Eglinton Ave. W. , 3rd Fl. Toronto, ON M4R 2E4	Telemarketing March 24 - 30 <i>266(1)(F)</i>	2,802	2,802
41	Responsive Marketing Group	90 Eglinton Ave. W. , 3rd Fl. Toronto, ON M4R 2E4	Telemarketing March 8 - 9 <i>266(1)(F)</i>	1,922	1,922
Subtotal				(a) 410,358 <i>410,276.61</i> 01	(b) 410,358 <i>410,276.61</i> 01

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Expenses

Services (continued)

Subtotal
(carried forward)

410,276.61		410,276.61	
(a)	410,358 01	(b)	410,358 01

Consec. No.	Name	Address	Nature of Work Done	Amount Paid		Commercial Value	
42	Blue Direct	12 Spruce Centre SW, Calgary, AB T3C 3B3	Telemarketing March 8 - 26	31,374	00	31,374	00
43	Blue Direct	12 Spruce Centre SW, Calgary, AB T3C 3B3	Telemarketing March 28 - April 4	24,684	59	24,684	59
44	SaskTel	Box 2121, Regina, SK S4P 4C5	Cell phone usage	2,556	21	2,556	21
45	SaskTel	Box 2121, Regina, SK S4P 4C5	Office phones	6,461	46	6,461	46
46	Konica Minolta	369 Britannia Rd. E, Mississauga, ON L4Z 2H5	Printer costs	48	24	48	24
47	Rogers Telecom	Box 2000 Stn D, Scarborough, ON M1R 5P4	Toll-free line	113	40	113	40
48	SaskTel	Box 2121, Regina, SK S4P 4C5	Office phones	1,016	14	1,016	14
49	Crown Enterprises	Box 1850, Regina, SK S4P 3E1	Shredding/recycling 2(c)(b)	0	20	0	20
50	BTS Group	101 - 1170 Broad St., Regina, SK S4R 1X8	Laptop drop off / pickup fee 2(c)(b)	0	00	0	00
51	Gold Business Machines	1050 Winnipeg St., Regina, SK S4R 8P8	Copier usage	0	00	232	71
52	Gold Business Machines	1050 Winnipeg St., Regina, SK S4R 8P8	Copier rental	110	00	110	00
53	SRG Security Resource Group Inc.	300 - 1914 Hamilton St., Regina, SK S4P 3N6	Security guard	858	01	858	01
54	SRG Security Resource Group Inc.	300 - 1914 Hamilton St., Regina, SK S4P 3N6	Security guard	2,659	80	2,659	80
55	SRG Security Resource Group Inc.	300 - 1914 Hamilton St., Regina, SK S4P 3N6	Security guard	1,372	80	1,372	80
56	1460846 Ontario Inc.	Box 1381, Gibsons, BC V0N 1V0	VRM license and support	5,250	00	5,250	00
Subtotal				(a)	487,513 86	(b)	487,746 57

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478,209.16 478,441.87

Expenses

Services (continued)

	478,209.16	478,441.87
Subtotal (carried forward)	(a) 487,513 86	(b) 487,746 57

Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
57	Building Max	2326 Reynolds St., Regina, SK S4N 3N5	Janitorial Services	440.00 759 00	440.00 759 00
58	NewsWatch	Box 4674 Stn Main, Regina, SK S4P 3Y3	Media monitoring	5,679 00	5,679 00
59	James Thorsteinson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Courier	26 59	26 59
60	Relay Courier	3220 Wells Ave., Saskatoon, SK S7K 5W5	Courier	22 05	22 05
61	STC	1717 Saskatchewan Dr., Regina, SK S4P 2E2	Courier	13 34	13 34
62	Corporate Express	200 - 1402 Rose St., Regina, SK S4P 1Z9	Courier	414 15	414 15
63	Corporate Express	200 - 1402 Rose St., Regina, SK S4P 1Z9	Courier	37 65	37 65
64	Cynthia Harty	Box 35032 Sherwood Village, Regina, SK S4X 4C6	Database cleanup / entry	6,198 50	6,198 50
65	Cynthia Harty	Box 35032 Sherwood Village, Regina, SK S4X 4C6	Database cleanup / entry	793 50	793 50
66	Bell Canada	Box 1550, North York, ON M3C 3N5	Database hosting	942 38	942 38
67	BTS Group	101 - 1170 Broad St., Regina, SK S4R 1X8	I.T. support	3,080 00	3,080 00
68	Terry Harris Communications Inc.	263 Hiebert Cr., Martensville, SK S0K 2T2	Consulting services and travel	5,625 75	5,625 75
69	Canada Post	2701 Riverside Dr., Ottawa, ON K1A 1L7	Neighbourhood mailout report	2,750 00	2,750 00
70	Brad Wall	6135 Rochdale Blvd., Regina, SK S4X 2R1	Cell phone usage	285 19	285 19
71	Krista Stevenson	404 - 18th Ave., Regina, SK S4N 1G1	Debate makeup services	150 00	150 00
Subtotal				(a) 514,290 96	(b) 514,523 67

Continued Next Page 500,644.88 500,877.59

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	
9	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7J 0J8	Billboards March 8 - April 4 (2)(b)	11,765 10,294	25 59	11,765 10,294	25 59
9	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7J 0J8	Billboards March 8 - April 4 (2)(b)	895 783	00 13	895 783	00 13
10	Harris Greenaway Communications Ltd.	619 Main St., Saskatoon, SK S7J 0J8	Provincial mailer	65,999	77	65,999	77
74	DC Design Works	303 - 2242 Cornwall St., Regina, SK S4P 2K9	Online banners	1,496	00	1,496	00
75	DC Design Works	303 - 2242 Cornwall St., Regina, SK S4P 2K9	Infographic templates	372	90	372	90
13	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	69	52	69	52
16	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	88	26	88	26
20	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	72	91	72	91
22	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	72	25	72	25
76	Joe Donlevy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food (\$369.98 - 266(1)(d))	578	88	578	88
77	Mitch Graw	6135 Rochdale Blvd., Regina, SK S4X 2R1	Toner	643	60	643	60
78	Mitch Graw	6135 Rochdale Blvd., Regina, SK S4X 2R1	Toner	218	08	218	08
79	Inland Audio Visual	21 - 1738 Quebec Ave., Saskatoon, SK S7K 1V9	Audio equipment	1,476	00	1,476	00
79	Inland Audio Visual	21 - 1738 Quebec Ave., Saskatoon, SK S7K 1V9	Audio equipment	4,045	63	4,045	63
80	Inland Audio Visual	21 - 1738 Quebec Ave., Saskatoon, SK S7K 1V9	Audio and staging equipment	1,485	46	1,485	46
Subtotal				(a) 89,279	51	(b) 89,279	51

87,696.98

87,696.98

Expenses

Goods Supplied (continued)

Subtotal
(carried forward)

	87,696.98
(a)	89,279 51
(b)	89,279 51

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value	
81	Ruggieri Lighting and Staging Ltd.	1251 Scarth St., Regina, SK S4R 2E6	Lighting and staging	18,681	42	18,681	42
82	Colony Coffee	1402 Rose St., Regina, SK S4R 1Z9	Coffee machine and coffee	295	99	295	99
83	The Wireless Age	1401 Broad St. Regina, SK S4R 1Y8	Cell phone rental	1,430	00	1,430	00
84	Charlotte Taillon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Office supplies and pop	90	50	90	50
85	Staples	Box 8601 Stn Centre-Ville, Montreal, QC H3C 3V2	Office supplies	2,172.04	84	2,172.04	84
86	BTS Group	101 - 1170 Broad St., Regina, SK S4R 1X8	Laptop rental	1,864	50	1,864	50
87	Avanti Office Products	1245 Osler St., Regina, SK S4R 1W4	Office furniture rental	1,826	00	1,826	00
88	Karalee Croissant	6135 Rochdale Blvd., Regina, SK S4X 2R1	Office supplies and pop	124	62	124	62
89	Deanne Marshall	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	164	02	164	02
90	Wester Litho Printers	300 Dewdney Ave., Regina, SK S4N 0E8	Signs	1,391	50	1,391	50
91	Canadian Linen	Box 51088, Winnipeg, MB R2X 3C6	Office mats	88	82	88	82
92	Sign Here Signs and Printing	50 Cheadle St. W, Swift Current, SK S9H 0A8	Vehicle wrap	1,622	50	1,622	50
93	Staples	208 - 1 Spring Dr., Swift Current, SK S9H 3X6	Cell phone supplies	268	37	268	37
7	Queensbury Convention Centre	1700 Elpinstone St., Regina, SK S4P 2Z6	Food for Regina rally	7,279	89	7,279	89
8	PrairieLand Park	503 Ruth St. W, Saskatoon, SK S7J 0S6	Food for Saskatoon rally	6,608	63	6,608	63
Subtotal				(a) 133,431	11	(b) 133,431	11

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

	433,431
	11

131,516.96

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	
15	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 18, 20	207	94	207	94
94	The James Hotel	620 Spadina Cr. E, Saskatoon, SK S7K 3T5	Hotels March 8 - 31 ^{(399.10 2(x)0) / 266(x)1(d)} _{(273.65 266(x)g)(f)}	7,209	31	7,209	31
95	Good Spirit Air	Box 128, Yorkton, SK S3N 2V6	Flight to LaRonge March 28	10,064	30	10,064	30
95	Good Spirit Air	Box 128, Yorkton, SK S3N 2V6	Flight to LaRonge March 28	6,757	86	6,757	86
96	Kyla Peel	6135 Rochdale Blvd., Regina, SK S4X 2R1	Van rental March 10	190	25	190	25
97	Graham Stewart	6135 Rochdale Blvd., Regina, SK S4X 2R1	Rental van fuel March 10	18	00	18	00
98	James Saunders	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 3 - 12 ^{(2(x)0)}	299 599	91 85	299 599	91 85
99	James Parker	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 12 - 28	1,004	04	1,004	04
100	Laur'Lei Silzer	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 25	394	89	394	89
101	Karen Hill	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 28	258	81	258	81
101	Karen Hill	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 29 - 30	177	29	177	29
102	James Parker	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 31 - April 4	58	32	58	32
103	Karen Hill	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 3 - 4	220	68	220	68
33	Laur'Lei Silzer	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 26 - April 4	233	62	233	62
Subtotal				(a) 27,395	16	(b) 27,395	16

Continued Next Page 27,095.22 27,095.22

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	
	SUBTOTAL (Carried Forward)			27,395	16	27,395	16
				27,395	16	27,395	16
104	Joe Donlevy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Hotel March 8 - April 4 and Food March 17 (266(i)(g)(i)) \$650.00	703	12	703	12
105	Joe Donlevy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Hotel March 23 - and Food March 22 (266(i)(g)(i))	566	14	566	14
106	Cooper Reis	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 17 - 18	281	05	281	05
107	Dylan Pollon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 14 - 18	297	85	297	85
108	Sean Wilson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 11	32	25	32	25
109	Carter Zazula	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 14	66	80	66	80
110	Dylan Pollon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 11	89	33	89	33
111	Alexander Shalashniy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 12	634	72	634	72
112	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 10	1,142	10	1,142	10
113	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 14 - 21	1,212	10	1,212	10
114	Alexander Shalashniy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 23 - 27	545	78	545	78
115	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 23 - 24	790	61	790	61
116	Graham Stewart	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 3	99	06	99	06
Subtotal				(a) 33,856	07	(b) 33,856	07

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33,556.13

33,556.13

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	
	SUBTOTAL (Carried Forward)			33,856	07	33,856	07
117	Annie Dormuth	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 16 - 18	238	58	238	58
117	Annie Dormuth	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 29	108	44	108	44
117	Annie Dormuth	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 2	103	35	103	35
118	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1	240	36	240	36
118	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 28	2,876	11	2,876	11
119	William McBeath	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 30 - April 4	733	58	733	58
120	Carter Zazula	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 23 - April 4	70	59	70	59
120	Carter Zazula	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1	296	84	296	84
121	Dylan Pollon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 29 - 31	572	26	572	26
121	Dylan Pollon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1 - 4	153	41	153	41
122	Alexander Shalashniy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 28 - 31	313	72	313	72
122	Alexander Shalashniy	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1 - 4	313	66	313	66
123	Sean Wilson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 29 - April 4	105	05	105	05
Subtotal				(a) 39,982	02	(b) 39,982	02

Continued Next Page 39,682.08 39,682.08

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			
	SUBTOTAL (Carried Forward)			39,982	02	39,982	02		
123	Sean Wilson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 16 - 18	32	24	32	24		
124	Gail Kelly	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1 - 4	326	11	326	11		
125	Kate Thrasher	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1 - 4	326	51	326	51		
126	Ramada Plaza	1818 Victoria Ave., Regina, SK S4P 0R1	Hotel March 31 - April 4 (2)(0)	407	92	407	92		
126	Ramada Hotel	1818 Victoria Ave., Regina, SK S4P 0R1	Hotel March 30 - April 4 (2)(0)	1,427	72	1,427	72		
127	Mitch Graw	6135 Rochdale Blvd., Regina, SK S4X 2R1	Trave March 8 - 10 and toner	948	60	948	60		
128	Danielle Rodgers	6135 Rochdale Blvd., Regina, SK S4X 2R1	Food	57	87	57	87		
129	Kris Jones	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 19 - April 2 (#362.64 266(1)(g)(i))	1,289	45	1,289	45		
129	Kris Jones	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 18	1,212	54	1,212	54		
130	Rozalia Kasleder	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 21 - April 4	178	91	178	91		
131	Rozalia Kasleder	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 10 - 18	119	97	119	97		
132	Ian Hanna	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 9 - 12	202	22	202	22		
133	Ian Hanna	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 15 - 18	132	01	132	01		
Subtotal				(a)	46,746	07	(b)	46,746	07

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46038 21

46038.21

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			
	SUBTOTAL (Carried Forward)			46,746	07	46,746	07		
134	Ian Hanna	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 19 - April 4	309	05	309	05		
135	Angela Currie	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - 31	635	84	635	84		
136	Samantha Rumberger	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 16 - 24	436	63	436	63		
137	Samantha Rumberger	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 10 - 11	321	95	321	95		
138	Kyla Peel	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 31	135	26	135	26		
139	Kallee Carson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 9 - 28	1,334	88	1,334	88		
140	Kallee Carson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 31 and supplies	99	21	99	21		
141	Samantha Rumberger	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 29	68	11	68	11		
141	Samantha Rumberger	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 3	105	25	105	25		
59	James Thorsteinson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - April 1	463	84	463	84		
59	James Thorsteinson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel April 1 - 4	535	60	535	60		
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Hotel	610	46	610	46		
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Meals (\$89.05 266(1)(i)(i))	557	77	557	77		
Subtotal				(a)	52,359	92	(b)	52,359	92

51,652.06 51,652.06.
Continued Next Page

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	
	SUBTOTAL (Carried Forward)			52,359	92	52,359	92
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Hotel	374	90	374	90
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Meals	301	88	301	88
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Hotel	1,405	92	1,405	92
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Hotel	185	82	185	82
142	Hotel Saskatchewan	2125 Victoria Ave., Regina, SK S4P 0S3	Hotel	290	47	290	47
143	Standard Motors	Box 250, Swift Current, SK S9H 3V6	Truck	3,482	43	3,482	43
73	Enterprise Rent-A-Car	1631 Victoria Ave., Regina, SK S4P 0P8	Vehicle rental	1,053	43	1,053	43
73	Enterprise Rent-A-Car	1631 Victoria Ave., Regina, SK S4P 0P8	Vehicle rental	1,321	21	1,321	21
73	Enterprise Rent-A-Car	1631 Victoria Ave., Regina, SK S4P 0P8	Vehicle rental	1,321	21	1,321	21
73	Enterprise Rent-A-Car	1631 Victoria Ave., Regina, SK S4P 0P8	Vehicle rental	1,453	21	1,453	21
144	Delta Hotel	1919 Saskatchewan Dr., Regina, SK S4P 4H2	Hotel	844	05	844	05
145	W. W. Smith Insurance Ltd.	208 Central Ave. N, Swift Current, SK S9H 0L2	Vehicle plates	290	00	290	00
145	W. W. Smith Insurance Ltd.	208 Central Ave. N, Swift Current, SK S9H 0L2	Vehicle package policy	35	00	35	00
Subtotal				(a)	64,719	(b)	64,719

64011.59 64011.59
Continued Next Page

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			
	SUBTOTAL (Carried Forward)			64,719	59	64,719	59		
146	Everett Hindley	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel March 8 - April 4 <i>(200.74 266(i)(g)(i))</i>	1,751	70	1,751	70		
				(a)	65,763	29	(b)	65,763	29
Subtotal					66,471	15		66,471	15

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

66,471	15
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65,763.29

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)	0	00	(b)	0	00

Total:
(greater of (a) or (b)) 0 00

(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
			(a)	(b)	
Subtotal			0 00		0 00

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

0 00



Declaration of a Chief Official Agent of a Registered Political Party

The Saskatchewan Party Fund Inc.

Regina, Saskatchewan

I, _____ of _____,
Name Address

being the Chief Official Agent of _____, 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 26 day of September, 2016.



Person Authorized to Administer Oaths in Saskatchewan
my commission expires
May 31, 2021