



Candidate's Return of Election Expenses

E-412

Form VV

The Election Act, 1996
Section 261
(Forms E-413 and E-414)
(Mar 2017)

Todd Groudy

Name of Candidate

Saskatchewan Party

Political Affiliation

March 1, 2018

Electoral Event/Date

Melfort

Constituency



As Reviewed

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

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

- ☐ Complete and sign the declaration on page 2
- ☐ Complete the Designation of Reimbursement on page 3
- ☐ Complete Form E-413 – Declaration of a Business Manager of a Candidate. Make sure your signature is witnessed by a person authorized to administer oaths in Saskatchewan
- ☐ Have your candidate complete Form E-414 – Candidate's Declaration as to Expenses. Make sure the candidate's signature is witnessed by a person authorized to administer oaths in Saskatchewan
- ☐ Complete and attach Form VV - Statement of Contribution Corporation, Trust Fund or Constituency Association for all contributions received from constituency associations
- ☐ Complete and attach Form VV - Statement of Contribution Registered Party for all contributions received from a registered party
- ☐ Attach all invoices and receipts
- ☐ Attach proof of payment (cancelled cheques, EFT transaction details, etc)
- ☐ Attach bank statements
- ☐ Attach copies and scripts of advertisements (this can be in the form of a picture, proof, design mock-up, leftover leaflet, photo of a lawn sign, etc.)
- ☐ Complete and attach supplementary forms required such as:
 - ☐ Travel Claims
 - ☐ Expense Claims
 - ☐ Donors' Statements
 - ☐ Service Agreements
 - ☐ Joint Agreements
- ☐ Provide details of all writ period calculations



JANKE JELlicOE LLP
chartered professional accountants

INDEPENDENT AUDITORS' REPORT

To Zachary Moskal, business manager of the Candidate Todd Goudy for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Elections Act, 1996* (the "Act").

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Todd Goudy, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 1st day of March 2018, in the constituency of Melfort, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid (the "financial information") for the electoral campaign ended March 1, 2018.

The Return has been prepared by the business manager for the candidate in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issues by Elections Saskatchewan.

The Business Manager's Responsibility for the Return

The business manager of the candidate is responsible for the preparation of the Return in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issued by Elections Saskatchewan and for such internal controls as the business manager determines is necessary to enable the preparation of the Return that is free from material misstatements, whether due to fraud or error.

Auditor's 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 an audit to obtain reasonable assurance about whether the Return is free from 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 auditor's 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 business manager, 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.

Basis for Qualified Opinion

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

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for the candidacy of Todd Goudy is prepared, in all material respects, in accordance with the financial reporting provisions of Section 261 of the Act and the accounting guidelines issued by Elections Saskatchewan.

Basis of Accounting and Restrictions on Use

Without modifying our opinion, we draw attention to the Note attached to the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of the Act 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 business manager, the Candidate and the Chief Electoral Officer of Saskatchewan.

Emphasis of Matter

Further, we report the total contributions received by the campaign of \$35,350.00 total expenses of \$19,938.71 and Candidate expenses paid by the campaign of \$1,112.68 (included in the expense total). These amounts shown in the "Summary of Contributions and Expenses" on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

Report on Other Legal and Regulatory Requirements

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

Tisdale, Saskatchewan
May 22, 2018


Chartered Professional Accountants

Todd Goudy – Melfort
Notes to the Candidate's Return of Election Expenses
2018 By-Election held March 1, 2018

(This note is to be attached to the Return)

**NOTE 1 DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR
PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES**

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

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

On Behalf of

Todd Grondy
Name of Candidate

Return

I, Zachary Moskal of Melfort SK
Name Address

SOE 1A0
Mailing Address (if different from the residential address) Postal Code

Telephone Number:

Residence

Business

Mobile

Email:

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 1st day of March, 2018, in the constituency of Melfort, make the following Return respecting the election expenses of said candidate.

[Signature]
Signature of Business Manager

April 25, 2018
Date

Note

1. The Candidate's Return of Election Expenses and the accompanying auditor's report must be submitted to Elections Saskatchewan within three months of election day.
2. Completed returns and all supporting documentation should be sent to:

Elections Saskatchewan
301-3303 Hillsdale Street
Regina, SK S4S 6W9

Designation of Reimbursement (Section 269 and 270)

a) Candidates Endorsed by a Registered Political Party

If eligible for reimbursement, the Candidate directs the Minister of Finance to pay any reimbursement to (check one):

- ☐ Chief official Agent of the Registered Political Party
- ☒ Business Manager of the Candidate

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate.

b) Candidates Not Endorsed by a Registered Political Party

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall pay no reimbursement.

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall pay to the business manager an amount equal to the election expenses less the contributions received.

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall pay the excess amount to the Minister of Finance.

Death or Withdrawal of Candidate (Section 271)

If the candidate dies or withdraws from an election and prior to the death or withdrawal, the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

- a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party.
- b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

Summary of Contributions and Expenses

I. Contributions

Contributions

\$ 35,850.00 ^{443.27}

II. Expenses

(a) Candidate's Campaign Expenses

\$ 1112.68

(b) Hire of Premises

\$ 1,422.73

(c) Advertising

\$ 15,102.90

(d) Services

\$ ~~654.90~~ ^{618.27}

(e) Goods Supplied

\$ ~~1,277.45~~ ^{1,443.69}

(f) Travel and Hire of Vehicle

\$ 368.05

(g) Undisputed Claims Unpaid

\$ _____

TOTAL EXPENSES

^{20,068.32}
\$ ~~19,938.71~~

(h) Disputed Claims

\$ _____

Candidate Personal Expenses

\$ _____

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

TODD GOODY
MELFORT

Part I

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	23 ²⁴	9,350.⁰⁰
2. Corporations	6	6,000. ⁰⁰
3. Trade Unions		
4. Unincorporated Organizations or Associations	1	20,000. ⁰⁰
5. Any other Persons or Groups of Persons	31	35,443.27
Total Contributions	30	35,350.⁰⁰

9443.27

20,068.32

Total Contributions (Excluding Excess Amount)	35,350.⁰⁰
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Part I

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Vanessa Healey	500
Thomas Healey	500
Rodney Grante Soer	300
Carole Grante Soer	300
Kevin Graham	500
Gerard Bourgault	1000
James Taylor	1000
Tammy Grundy	400
Todd Grundy	400
Islay Ehler	500
Michel Chelico	2000
Daniel Benker	500

List additional contributors on separate sheet and affix to this Return.

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors

12

Total Amount of all Category (A) Contributions

\$ 7,900.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors

11 12

Total Amount of all Category (B) Contributions

1,543.27
\$ 1,450.00

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors

0

Total Amount of all Category (C) Contributions

\$ 0

Total Number of Contributors

23 24

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

9443.27
\$ 9,350.00

Enter Totals on Part 1(a) Summary of Contributions Line 1.

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Michej's Industries Ltd	500. ⁰⁰
Ayobode Investments Inc	500. ⁰⁰
Dr Olabode Ige, Medical P.C. Inc	500. ⁰⁰
Bru-Dej Lunch Co. Ltd.	500. ⁰⁰
Bourgault Industries Ltd	3500. ⁰⁰
Failure Prevention Services	500. ⁰⁰

List additional contributors on separate sheet and affix to this Return.

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors

6

Total Amount of all Category (A) Contributions

\$ 6,000.⁰⁰

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors

0

Total Amount of all Category (B) Contributions

\$ 0

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors

0

Total Amount of all Category (C) Contributions

\$ 0

Total Number of Contributors

6

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

\$ 6,000.⁰⁰

Enter Totals on Part 1(a) Summary of Contributions Line 2.

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount

List additional contributors on separate sheet and affix to this Return.

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors _____

Total Amount of all Category (A) Contributions \$ _____

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors _____

Total Amount of all Category (B) Contributions \$ _____

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors _____

Total Amount of all Category (C) Contributions \$ _____

Total Number of Contributors _____

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

Enter Totals on Part 1(a) Summary of Contributions Line 3.

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount
Saskatchewan Party Meffert Constituency Association	20,000. ⁰⁰

List additional contributors on separate sheet and affix to this Return.

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors

Total Amount of all Category (A) Contributions

1
\$ 20,000.⁰⁰

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

0
\$ _____

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors

Total Amount of all Category (C) Contributions

0
\$ _____

Total Number of Contributors

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

1
\$ 20,000.⁰⁰

Enter Totals on Part 1(a) Summary of Contributions Line 4.

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount

List additional contributors on separate sheet and affix to this Return.

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors _____

Total Amount of all Category (A) Contributions \$ _____

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors _____

Total Amount of all Category (B) Contributions \$ _____

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors _____

Total Amount of all Category (C) Contributions \$ _____

Total Number of Contributors _____

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

Enter Totals on Part 1(a) Summary of Contributions Line 5.

Part I

Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function	
2. Collections made at events mentioned in item 1 above or other events.	
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

Part II – Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). **A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return. Do not include candidate's campaign expenses in this section.**

Total Amount _____

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). **Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment and a detailed Travel Claim Form.**

Note: Include only costs associated with expenditures to or within the constituency during the writ period.	
(A) Travel	
Air Travel	_____
Rental Vehicle	_____
Private Vehicle Kilometers travelled <u>2482</u> at <u>44.83</u> cents per kilometer	<u>1112.68</u>
Bus Fare / Taxi	_____
Other (insurance, lubricants, fuel, parking)	_____
Total of (A)	<u>1112.68</u>
(B) Accommodation	
Hotel / Motel	_____
Temporary Residence	_____
Total of (B)	<u>0</u>
(C) Living Allowance	
Meals	_____
Total of (C)	<u>0</u>
Total Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C))	<u>1112.68</u>

(b) Hire of Premises

Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CH #	Total invoice amount	WRITE PERIOD	
								Amount Paid (a)	Commercial Value (b)
1	Melfort Mall	1171 Main St, Melfort SK	Campaign Office	Campaign Office	Feb 1 - Mar 1	51	1,250	1,250	1,250
2	Kerry Vickar Centre	206 Bernister Ave E, Melfort SK	Meeting Room	Coffee meeting	Feb 20, 2018	81	172.73	172.73	172.73
							Subtotal	1,422 ⁷³	1,422 ⁷³
							Total (greater of (a) or (b))	1,422 ⁷³	

(c) Advertising

Consec No.	Name	Address	Name of Publication or Broadcaster	Date of issue	CH #	Total invoice amount	WRIT PERIOD	
							Amount Paid (a)	Commercial Value (b)
77	Creative Fire	313 Ontario Ave Saskatoon SK	Joint advertising agreement	Feb 2-Mar 1	77	10,648. ⁶³	10,648. ⁶³	10,648. ⁶³
71	Facebook	Online	Facebook	Feb 23	71	44.39	44.39	44.39
3	Cowan Imaging Group	801A - 47 St E Saskatoon SK	Election Signs	Feb 1-Mar 1	48449	4,409. ⁸⁸	4,409. ⁸⁸	4,409. ⁸⁸
Subtotal							15,102. ⁹⁰	15,102. ⁹⁰
Total (greater of (a) or (b))							15,102. ⁹⁰	

with a description

$$\begin{array}{l} 2(1)(0) \\ 266(1) \\ (9)(ii) \end{array}$$

618.27

(e) Goods Supplied

[illegible]

17

(f) Travel and Hire of Vehicle

Consec No.	Name	Address	Nature of Claim	CH #	Total invoice amount	WRIT PERIOD	
						Amount Paid (a)	Commercial Value (b)
100	Rob Moulton		Erecting Signs	82	368. ⁰⁵	368. ⁰⁵	368. ⁰⁵
Subtotal						368. ⁰⁵	368. ⁰⁵
Total (greater of (a) or (b))						368. ⁰⁵	

(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.

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Part II – Expenses

(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:

[illegible]

Declaration of a Business Manager of a Candidate

E-413

Form WW

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

(Mar 2017)

I, Zachary Moskal of Melfort SK
Name Address

being the Business Manager of, Todd Grundy
Name of Candidate

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan, for the constituency of
Melfort, held on the 1st day of March, 2018.

solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election 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 and any attached certified statements are correct;

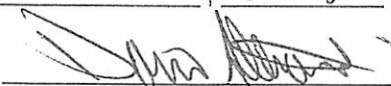
and I further solemnly declare that, except as appears from that Return, I have not and to the best of my knowledge and belief no other person, nor any club, society, company or association has on behalf of the candidate made any payment, or given, promised or offered any reward, office, employment or 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 made by me, 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 candidate 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 Business Manager

Signed and declared before me by the above-named Business Manager at Melfort in the
Province of Saskatchewan, on the 2nd day of April, 2018


A Commissioner for Oaths in and for the Province of
Saskatchewan. My commission expires on the 28th
day of February, 2023.



Candidate's Declaration as to Expenses

E-414

Form XX

The Election Act, 1996
Section 261(5)

(Mar 2017)

I, Todd Grondy whose
address is _____, and whose
occupation is Pastor, having been a candidate at the election of a member to serve in
the Legislative Assembly of Saskatchewan for the constituency of Melfort
held on the 1st day of March, 2018

solemnly declare that I have examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and that except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

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.

Todd Grondy
Signature of Candidate

Signed and declared before me by the above-named Business Manager at Melfort in the

Province of Saskatchewan, on the 27th day of April, 2018

[Signature]
A Commissioner for Oaths in and for the Province of
Saskatchewan. My commission expires on the 28
day of February, 2023.



Statement of Contribution by a Corporation,
Trust Fund or Constituency Association
to a Registered Political Party

Form BBB

Mar 2017

Contributor Saskatchewan Party Melfort Constituency Association

Name of Corporation, Trust Fund or Constituency Association

Address PO Box 911, Melfort SK S0E 1A0

PO Box 911, Melfort SK S0E 1A0

Postal Code

Telephone Number (306) 9216953

I, the undersigned, Zachary Moskal

having authorized to act for the Saskatchewan Party Melfort Constituency Association
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount contributed to the Campaign of Todd Goudy
a registered political party in the Province of Saskatchewan.

Date

May 23, 2018

Signature of Authorized Person

Position Held

Zach Moskal

I, the undersigned, chief official agent for _____

Name of Registered Political Party

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

Signature of Chief Official Agent

Sources and Amounts

(Check one) ☐ This is a record of individual sources and amounts making up the contribution.

☐ This is a record of individual sources and amounts making up the fund.

(A) Contributions in excess of \$250.00

Note: List below, the aggregate value of contributions received in a year from any person who contributed in excess of \$250.00

whose funds were used toward the making of this contribution.

Name of Contributor	Amount
2016 Election Expense Reimbursement	15,000.00

List additional contributors on separate sheet and affix to this record.

List Attached _____ Number of Pages _____
Yes or No

Total Amount of all Category (A) Contributions

15000.00

(B) Contributions of \$250.00 or less

Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions

5000.00

(C) Interest or Investment Income

Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

Total Amount of all Category (C) Contributions

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

20000.00