



# Candidate's Return of Election Expenses

**E-412**

Form VV

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

Name of Candidate BRENT PENNER

Political Affiliation SASK PARTY

Electoral Event/Date March 2, 2017

Constituency Saskatoon Meewasin



As Reviewed  
*[Signature]*



**BUCKBERGER BAERG  
& PARTNERS LLP**  
CHARTERED PROFESSIONAL ACCOUNTANTS

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## INDEPENDENT AUDITORS' REPORT

### Independent Auditor's Report

To Lynette Wieler, business manager of Candidate Brent Penner 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 Brent Penner, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 2nd day of March 2017, in the constituency of Saskatoon Meewasin, 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, Petty 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 2, 2017.

This 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 issued 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 the audit to obtain reasonable assurance about whether the Return is free of 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 our judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, we consider 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 Brent Penner 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 Restriction 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, and should not be used by parties other than 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 \$54,052.00 total expenses of \$46,988.15 and Candidate expenses paid by the campaign total \$300 (included in the expenses 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.

SASKATOON, SASKATCHEWAN

*Buckberger Baerg & Partners LLP*

June 2, 2017

Chartered Professional Accountants

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## 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

**On Behalf of**

Name of Candidate

Brent Penner

**Return**

Name

Lynette Weiler

of

Address

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 2 day of March, 2017, in the constituency of Saskatoon Meewasin, make the following Return respecting the election expenses of said candidate.

Lynette Weiler  
Signature of Business Manager

Date

Mar 2/17

**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

## Summary of Contributions and Expenses

### I. Contributions

Contributions

54,074.50  
\$ 54,052.<sup>00</sup>

### II. Expenses

(a) Candidate's Campaign Expenses \$ \_\_\_\_\_

(b) Hire of Premises \$ 1690.<sup>00</sup>

(c) Advertising \$ 35,036.51<sup>80</sup>  
35,293

(d) Services \$ 5,718.08  
5,721.23

(e) Goods Supplied \$ 3372.78  
3,983.12

(f) Travel and Hire of Vehicle \$ 280.00  
300.<sup>00</sup>

(g) Undisputed Claims Unpaid \$ \_\_\_\_\_

TOTAL EXPENSES

46,097.37  
\$ 46,988.15

(h) Disputed Claims \$ \_\_\_\_\_

Candidate Personal Expenses \$ \_\_\_\_\_

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

Brent Penner  
Sask Party  
Saskatoon Meewasin  
Mar 2, 2017

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### **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.

## 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	86	10,155
2. Corporations	8	2,547
3. Trade Unions		
4. Unincorporated Organizations or Associations	4	41,350 <sup>72.50</sup>
5. Any other Persons or Groups of Persons		
Total Contributions	98	54,074.50

Total Contributions (Excluding Excess Amount)	<del>54,052</del>
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46,097.37



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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
Brent Penner	400-
Peter & Elaine Zakreski	300-
Gene & Adele Dupuis	1000-
Robert Korpan	500-
Karen Puff	300-
Jeanine Gibbons	750-
Robert Gibbons	750-

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

List Attached \_\_\_\_\_ Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors

87

Total Amount of all Category (A) Contributions

\$ 4600-**(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

79

Total Amount of all Category (B) Contributions

\$ 6155-**(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

\$ \_\_\_\_\_

Total Number of Contributors

86

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

\$ 10155-

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
McKercher LLP	700 <sup>00</sup>
Meridian Development Corp.	400 <sup>00</sup>

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

List Attached \_\_\_\_\_ Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors 2  
Total Amount of all Category (A) Contributions \$ 1100<sup>00</sup>

**(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 6  
Total Amount of all Category (B) Contributions \$ 1447<sup>00</sup>

**(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 8  
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 2547<sup>00</sup>

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 No Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors 0

Total Amount of all Category (A) Contributions \$ 0

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

**Note:** Report the number of contributors and the total value of contributions received, from any 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 0

Total Contributions (Sum of Categories (A), (B), and (C)) \$ 0

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
Saskatoon Meevasin	30 000-
Regina University	1 000-
Saskatoon Stone bridge / Dakota	350-
Sask Party - Loan	10 000-
- Imputed Interest	22.50

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

List Attached No Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors

4

Total Amount of all Category (A) Contributions

\$ 41 350<sup>72.50</sup>

**(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

3

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

\$ 41 350<sup>72.50</sup>

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 No Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors 0

Total Amount of all Category (A) Contributions \$ 0

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

**Note:** Report the number of contributors and the total value of contributions received, from any 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 0

Total Contributions (Sum of Categories (A), (B), and (C)) \$ 0

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

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**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 <u>meeting</u> 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 expended 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 expended 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 \_\_\_\_\_ at \_\_\_\_\_ cents per kilometer \_\_\_\_\_

Bus Fare / Taxi \_\_\_\_\_

Other (insurance, lubricants, fuel, parking) \_\_\_\_\_

Total of (A) \_\_\_\_\_

#### (B) Accommodation

Hotel / Motel \_\_\_\_\_

Temporary Residence \_\_\_\_\_

Total of (B) \_\_\_\_\_

#### (C) Living Allowance

Meals \_\_\_\_\_

Total of (C) \_\_\_\_\_

**Total Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C))** \_\_\_\_\_



**(b) Hire of Premises**

Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CH #	Total invoice amount	WRIT PERIOD	
								Amount Paid (a)	Commercial Value (b)
1	Chartwell Mgmt	102 - 294 Venture G.	Commercial office	Campaign office	Feb 3 - Mar 2	TS	1690 <sup>00</sup>	1690 <sup>00</sup>	1690 <sup>00</sup>
<b>Subtotal</b>								1690-	1690-
<b>Total</b> (greater of (a) or (b))								1690-	

**(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 including proof of authorization, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

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## Part II – Expenses

### (d) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec No.	Name	Address	Nature of Work Done	CH #	Total Invoice amount	WRIT PERIOD	
						Amount Paid (a)	Commercial Value (b)
1	Matt Donlevy	58 - 325 5th Ave.	Campaign Manager	33	3000 <sup>00</sup>	3000 <sup>00</sup>	3000 <sup>00</sup>
2	Gwen Joa	1513 Ewart Ave	Office Manager	30	500 <sup>00</sup>	500 <sup>00</sup>	500 <sup>00</sup>
3	Lynette Weiler	5 Sauris Court	Business Manager	32	500 <sup>00</sup>	500 <sup>00</sup>	500 <sup>00</sup>
4	Edward Hudson	402 Skene Court	Erected Lawn Signs	20	250 <sup>00</sup>	250 <sup>00</sup>	250 <sup>00</sup>
5	Jack Wilson	30 Kegl Ave	" "	21	150 <sup>00</sup>	150 <sup>00</sup>	150 <sup>00</sup>
6	Barry Jones	1162 Spadina Cres E.	" "	22	100 <sup>00</sup>	100 <sup>00</sup>	100 <sup>00</sup>
7	Sasktel		Phone service	8	98.73	98.73	98.73
8	Cosmo Shred		Shredding of documents	24	15.75	<del>15.75</del>	<del>15.75</del>
9	Nema Office Equip	149 Robin Cres	Rental / Courier	17	514.00	514.00	514.00
10	Sasktel Mobility	Box 2121 Regina SK	mobile phone	26	112.46	112.46	112.46
11	Brent Penner		Door to Door Knocking / deliveries	31	500 <sup>00</sup>	500 <sup>00</sup>	500 <sup>00</sup>
12	Sasktel		Phone services - credit		<28.60>	<28.60>	<28.60>
13	Sasktel Mobility		cell phone service credit		<38.30>	<38.30>	<38.30>
14	TD	Primrose	Bank fees / cheques	Auto	47.19	<del>47.19</del>	<del>47.19</del>
15	Sask Party Loan		Imputed Interest on loan			22.50	22.50
						5718.08	5718.08
						<del>5721.23</del>	<del>5721.23</del>
						<b>Total</b>	<b>Total</b>
						(greater of (a) or (b))	<del>5721.23</del>

5718.08

**(e) Goods Supplied**

Consec No.	Name	Address	Description of Goods Supplied	CH #	Total invoice amount	WRIT PERIOD	
						Amount Paid (a)	Commercial Value (b)
1	Gwen Joa	1513 Ewart Ave	Food for Volunteers	1A	1016.77	1016.77	1016.77
2	Brent Penner		Keys, [unclear] Norm [unclear]	3A	111.22	<del>111.22</del>	<del>111.22</del>
3	Wilma Penner		Postage stamps & Food	5A	262.22	262.22	262.22
4	Wilma Penner		Stamps	1	89.25	89.25	89.25
5	Brent Penner		Coffee & donuts	2	76.29	76.29	76.29
6	Matt Donlevy	58-325 5th Ave	office Supplies	3	461.48	461.48	461.48
7	Brent Penner		Volunteers coffee & donuts	4	66.30	66.30	66.30
8	Gwen Joa		Food for Volunteers	5	426.06	<del>426.06</del>	<del>426.06</del>
9	Lynette Weiler		Printer toner & 1 pack. paper	18	77.34	77.34	77.34
10	Matt Donlevy	58-325 5th Ave	see Expense claim	27	1396.19	<del>1396.19</del>	<del>1396.19</del>
	<del>Brent Penner</del>		<del>Used car \$8.10/day for 30 days</del>	<del>25</del>	<del>300.00</del>	<del>300.00</del>	<del>300.00</del>
<b>Subtotal</b>						3372.78	3372.78
<b>Total (greater of (a) or (b))</b>						3372.78	3372.78

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**(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)
1	Brent Penner		Use of vehicle for 1 month to pick up donations, food supplies and meet voters \$10/day for 30 days	25	300-	<del>300-</del>	<del>300-</del>
						280.00	280.00
						280.00	280.00
<b>Subtotal</b>						<del>300-</del>	<del>300-</del>
<b>Total</b> (greater of (a) or (b))						<del>300-</del>	

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**(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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### (h) Disputed Claims Unpaid

[illegible]



# Declaration of a Business Manager of a Candidate

**E-413**

Form WW

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

(Mar 2017)

I, Lynette Weiler of \_\_\_\_\_,  
Name Address

being the Business Manager of, Brent Penner,  
Name of Candidate

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan, for the constituency of

Saskatoon Mee-wasin, held on the 2<sup>nd</sup> day of March, 2017,

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**.

L. Weiler  
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Saskatoon in the  
Province of Saskatchewan, on the 22<sup>nd</sup> day of April, 2017

[Signature]  
A Commissioner for Oaths in and for the Province of  
Saskatchewan. My commission expires on the \_\_\_\_\_  
day of \_\_\_\_\_, Being a

Saskatoon





# Candidate's Declaration as to Expenses

**E-414**

Form XX

The Election Act, 1996  
Section 261(5)

(Mar 2017)

I, Brent Penner whose  
address is \_\_\_\_\_, and whose  
occupation is Executive Director, having been a candidate at the election of a member to serve in  
the Legislative Assembly of Saskatchewan for the constituency of Saskatoon MeeWasin  
held on the 2<sup>nd</sup> day of March, 2017

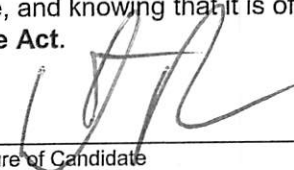
solemnly declare that I have examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration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

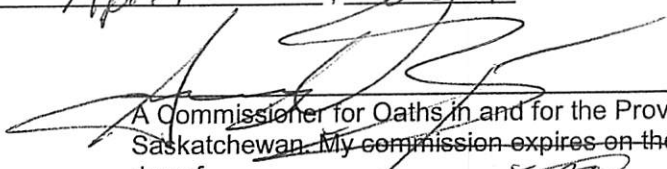
and that expect as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account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

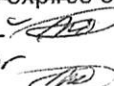
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or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

  
Signature of Candidate

Signed and declared before me by the above-named Business Manager at Saskatoon in the  
Province of Saskatchewan, on the 22<sup>nd</sup> day of April, 2017

  
A Commissioner for Oaths in and for the Province of  
Saskatchewan. My commission expires on the \_\_\_\_\_  
day of \_\_\_\_\_

Being A. Solicitor 



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Saskatoon Stonebridge Constituency Association  
Name of Corporation, Trust Fund or Constituency Association

Address \_\_\_\_\_

Telephone Number \_\_\_\_\_

I, the undersigned, Garry Benning  
having authorization to act for the Saskatoon Stonebridge 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 to Elect Brent Penner  
a registered political party in the Province of Saskatchewan.

Date February 12, 2007

Garry Benning  
Signature of Authorized Person

Treasurer  
Position Held

I, the undersigned, Business manager for Brent Penner  
~~chief official agent of the~~ Name of Registered Political Party ~~Name of Candidate~~

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]  
Signature of Chief Official Agent  
[Signature]  
Signature of Business Manager

(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.

**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.

[illegible]





# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor REGINA UNIVERSITY CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address \_\_\_\_\_

Postal Code \_\_\_\_\_

Telephone Number \_\_\_\_\_

I, the undersigned,

having authorization to act for the REGINA UNIVERSITY 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 BRENT PENNER,  
Name of Candidate

a candidate at the election about to be held in the constituency of MEENASIN.

Mar 27/2017  
Date

[Signature]  
Signature of Authorized Person  
TREASURER  
Position Held

I, the undersigned, business manager for Brent Penner,  
Name of Candidate  
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]  
Signature of Business Manager

(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.

**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.

[illegible]





Statement of Contribution by a Corporation,  
Trust Fund or Constituency Association  
to a CandidateContributor Sask Party Saskatoon Meevasin Constituency  
Name of Corporation, Trust Fund or Constituency Association

Address \_\_\_\_\_

Telephone Number \_\_\_\_\_ Postal Code \_\_\_\_\_

I, the undersigned, Lynette Weiler  
having authorization to act for the Sask Party Saskatoon Meevasin Constituency  
Name of Corporation, Trust Fund or Constituency Associationsubmit 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 Brent Penner  
Name of Candidatea candidate at the election about to be held in the constituency of Saskatoon Meevasin.Date June 27/17R. Weiler  
Signature of Authorized PersonTreasurer  
Position HeldI, the undersigned, business manager for Brent Penner  
Name of Candidatecertify 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))*.R. Weiler  
Signature Business Manager



(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 for the reporting period 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 Reimbursement	23 559.32
2016 Weld Fab Donation	1 500.00

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

25059.32

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

5088.28-147.60

2016 donations

4940.08

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))

30 000.00