

E-412

Form VV

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

Candidate's Return of Election Expenses

Yvonne	Potter	-Pihach
LVOITIE	I OTICI	- Illacii

Name of Candidate

Saskatchewan Green Party

Polical Affiliation

March 1, 2018

Electoral Event/Date

Kindersley

Constiuency



As Residued





INDEPENDENT AUDITOR'S REPORT

To David Abbey, Business Manager for Yvonne Potter-Pihach for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Elections Act1996*.

Report of the Return

We have audited the accompanying Candidate's Return of Election Expenses(the "Return") for the candidacy of Yvonne Potter-Pihach, 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 Kindersley, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individual, Corporations, Trade Unions, Unincorporated Organization or Associations and Any Other Persons or Groups of Persons and Statements of Expenses 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 for the electoral campaign ending March 1, 2018.

This return has been prepared by the business manager for the Candidate based on the financial reporting provisions of Section 261 of *The Elections Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan.

The Business Manager's Responsibilities 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 Elections Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a 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 general accepted auditing standards. Those standards require that we comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Return is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditor's judgement, 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 internal controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates made by the official agent, as well as evaluating the overall presentation of the Return.

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

Basis for Qualified Opinion

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

Qualified Opinion

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Yvonne Potter-Pihach is prepared, in all material respects, in accordance with reporting provisions of Section 261 of *The Elections 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 1 to The Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Elections Act, 1996* and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the candidate or the Chief Officer, and should not be used by other parties.

Basis of Accounting and Restriction on Use

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

Saskatoon, Canada May 7, 2018 Ted Lewis CPA, CMA, ACMA

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

1. Basis of Accounting

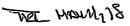
The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act*, 1996 and the accounting guidelines issued by Elections Saskatchewan.

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 the use of the business manager, the candidate, and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return be made available for public inspection.

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 - Delaration 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 ■ Donor's Statements Service Agreements Joint Agreements ☐ Provide details of all WRIT Period Calculations



On Behalf of			
Yvonne Potter-Pihach	•	•	
Name of Candidate			
Return	·		
, David Abbey		_	
Name			•0
/www.			rusiu, Jüüs
Mailing Address (if different from the residential address)			Postal Code
Telephone Number Business	Ceilular	_•	
Email Address			
، n the Province of Saskatchewan, being the business n	manager of the above-na	med candida	te at the election of a
nember to serve in the Legislative Assembly of Saska	tchewan held on the	1st day	of March
2018 , in the constituency of Kindersley		<u> </u>	
nake the following Return respecting the election expe	_ Ooms	il Ceh	(hey)
	Signature of Business Mana 2017	ger 05 0 3	

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 (check one):	e to pay any reimbursement to
Chief Official Agent of the Registered Political Party	
Business Manager of the Candidate	
If the value of all contributions and any reimbursement received exceeds t or on behalf of the candidate, the candidate's business manager shall pay to official agent of the registered political party or the candidate's constituen candidate.	the excess amount to the chief

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.

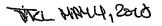
If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall pay the excess amount to the Minister of Finance.

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		9		(0.00
ı.	Exp	penses					
	(a)	Candidate's Campaign Expenses	\$ 0.00	-			
	(b)	Hire of Premises	\$ 0.00	. .			
	(c)	Advertising	\$ 0.00	•			
	(d)	Services	\$ 0.00				
	(e)	Goods Supplied	\$ 0.00		•		
÷	(f)	Travel and Hire of Vehicle	\$ 0.00				
٠	:(g)	Undisputed Claims Unpaid	\$ 0.00		•. •	:	
•	TOT	TAL EXPENSES		\$		0	.00
	(h)	Disputed Claims	\$ 0.00				•
		Candidate Personal Expenses	\$ 0.00				

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

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).

	Number of	Value of
Class of Contributor	Contributors	Contributions
1. Individuals	0	\$ 0.00
2. Corporations	0	\$ 0.00
3. Trade Unions	Ö	\$ 0.00
Unicorporated Organizations or Associations	0	\$ 0.00
Any other Persons or Groups of Persons		\$. 0.00
Total Contributions	0	\$ 0.00

Total Contributions (Excluding Excess Amount)	\$ 0.00	

TELMON &) NO

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.

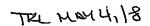
Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust 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

	Name of Contributor		A	mount
	There are no Contributions over \$250.00			
	Number of Contributors Total Amount of all Category (A) Contributions	0	\$	0.00
(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		\$	0.00
(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		*	0.00
	Total Number of Contributors	0		
	Total Contributions (Sum of Categories (A), (B), and (C))	 :	\$	0.00

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

	Name of Contributor		Amo	unt
	There are no Contributions over \$250.00			
	Number of Contributors	0		
	Total Amount of all Category (A) Contributions		\$	0.00
—— (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 corporation, of \$250.00 or less but more than \$25.00.			
	Number of Contributors	0		
	Total Amount of all Category (B) Contributions		\$	0.00
(C)	Contributions of \$25.00 or less			
Note:	Report the number of contributors and the total value of contributions received, from any corporation, of \$25.00 or less.			
	Number of Contributors	0		
	Total Amount of all Category (C) Contributions		\$	0.00
	Total Number of Contributors			
	Total Contributions (Sum of Categories (A), (B), and (C))		\$	0.00

Schedule: 3. Trade Unions

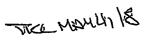
(A) Contributions in excess of \$250.00

Name of Contributor		Amount
There are no Contributions over \$250.00		
Number of Contributors	0	
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 trade union, of \$250.00 or less but more than \$25.00.		
Number of Contributors	0	
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 trade union, of \$25.00 or less.		
Number of Contributors	0	•
Total Amount of all Category (C) Contributions		\$0.00
Total Number of Contributors	0	rent en
Total Contributions (Sum of Categories (A), (B), and (C))		\$ 0.00

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

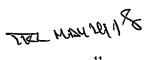
	Name of Contributor		Ar	nount
	There are no Contributions over \$250.00			
	Number of Contributors	0	_	
	Total Amount of all Category (A) Contributions		- *	0.00
(B)	Contributions of \$250.00 or less but more than \$25.00	_		
Note:	Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.			
	Number of Contributors	0		
	Total Amount of all Category (B) Contributions		*	0.00
(C)	Contributions of \$25.00 or less	_		
Note:	Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.			
	Number of Contributors	0	_	
	Total Amount of all Category (C) Contributions		\$	0.00
	Total Number of Contributors	- 0		
•	Total Contributions (Sum of Calegories (A), (B), and (C))		- \$	0.00



Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

	Name of Contributor		Amou	nt
	There are no Contributions over \$250.00			
	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 other person or groups of persons, of \$250.00 or less but more than \$25.00.			
	Number of Contributors			
	Total Amount of all Category (B) Contributions		\$	0.00
(C)	Contributions of \$25.00 or less	•		
Note:	Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$25.00 or less.			
	Number of Contributors			
	Total Amount of all Category (C) Contributions		\$	
	Total Number of Contributors	• • • . ·		
	Total Contributions (Com of Coloradias (A) (D) and (C))		• 6	0.00



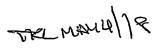
Contributions

(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
 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.	\$
 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



Expenses

Candidate's Personal Expenses

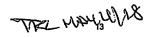
Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

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

Total Amount

0.00

		()()		
a) Candidate's Campaign Expenses				
Set out below the aggregate amount of travel, meal and accommodation ex ne candidate and paid by the business manager pursuant to subsection 22 mounts expensed by the candidate supported by supplier documents	O(f)(iv). Attach parti	iculars of	the
Note: Include only costs associated with expenditures to or within the cor	nstitue	ency.		
(A) Travel				
Air Travel	\$	0.00		
Rental Vehicle	\$	0.00		
Private Vehicle	\$	0.00		
Kilometres travelled 0.00 at \$0.00 cents per kilometre				
Bus Fare/Taxi	\$	0.00		
Other (parking, etc.)	\$. 0.00		
		Total of (A)	\$	0.00
(B) Accommodation	 .		٠.	
Hotel, Motel	\$	0.00		
Temporary Residence	\$	0.00		
and the second of the second o		Total of (B)	\$	0.00
(C) Living Allowance				
Meals	\$	0.00		
		Total (C)	\$	0.00
otal Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C	C))		\$	0.00



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.

								WRIT PERIOR	
Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CH#	Total Invoice Amount	Amount Paid	Commercial Value
							Subtotal	\$	\$
							Total:	\$	

(greater of (a) or (b))

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.

						WRIT PERIOD		
Consec No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	CH#	Total Invoice Amount	Amount Paid	Commercial Value
						Subtotal	\$	\$
						Total:	\$	

(greater of (a) or (b))

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Expenses

(d) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the 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.

					-	PERIOD	
Consec No.	Name	Address	Nature of Work Done	CH#	Total Invoice Amount	Amount Paid	Commercial Value
			-		Subtotal	\$	s
					Total:	\$	

(greater of (a) or (b))

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.

					WRIT PE		PERIOD
Consec No.	Name	Address	Description of Goods Supplied	CH#	Total Invoice Amount	Amount Paid	Commercial Value
				1	Subtotal	\$	s
					Total:		
				Integler o	f (a) or (b))		

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.

				WRIT	PERIOD .		
Consec No.	Name	Address	Nature of Claim	CH#	Total Invoice Amount	Amount Paid	Commercial Value
					Subtotal	\$	\$
					Total:	\$	

(greater of (a) or (b))

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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.

Consec No.	Name	Address	Nature of Claim	Date Received	Paid or Unpaid	if paid, date of direction, order or judgment	Amount of Claim	Commercial Value
				<u>.</u>		Subtotal \$		
					Total: [\$ (greater of (a) or (b))		\$	

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Expenses

(h) Disputed Claims

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Consec No.	Name	Address	Character of Disputed Claim		Amount Claimed	Commercial Value
				Subtotal	\$	s
			Total:		\$	
			(greater of (a) or (b))			

JELMANH/18



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

Declaration of a Business Manager of a Candidate

	David Abbe	у	<u> </u>					
of				· · · · · · · · · · · · · · · · · · ·				1
	Address						Postal Code	:
be	ing the Busi	ness Manage	r of Yvonne f	Potter-Pihach	•			·
a c	candidate at	the election o	of a member to	serve in the Le	egistlative Assemb	ly of Saskatchev	van for the	
CO	nsituency of	Kindersley						,
he	ld on the	1st	_ day of	Mar	ch ,	2018	•	
sta wh	tements, to om this decl	be transmitte	d to the Returi de, and that to	ning Officer at th	tion Expenses, alo nat election and no knowledge and be	ow shown to me	by the officer before	re
and pay	d belief no of yment, or giv	ther person, r en, promised	nor any club, s l or offered an	ociety, company reward, office,	m that Return, I ha y or association ha , employment or va nagement of the e	as on behalf of the	ne candidate made	anv
adv :he	/anced, give hands of an	n or deposite y other perso	d by anyone to on for the purp	o me or in my ha	o money, security of ands, or to the bes any expenses inco of the election;	t of my knowled	ge and belief, to o	r in
and	l I make this I effect as if	solemn decla made under d	aration conscients	entiously believi	ng it to be true, an ada Evidence Act	d knowing that it	t is of the same fo	rce
				Va	ind Ehr	e		
				Signature of Bus	iness Manager			
Sigr	ned and decl	ared before m	ne by the abov	e-named Busine	ess Manager at	Sayla	Ison in th	e
		katchewan, o	_	H day of	nay		2018	
			Day		Month	<u> </u>	Year	
	_	SECTION OF	A.		<u> 4700</u>	مک		
	A.	OLINE.	WOOD		ner for Oaths in an		_	
		Motary Muhlin My Appointme expires Jan. 31, 2023		My commissi	on expires on the &	3 day of	<u>an , 303,</u>	<u> </u>
	•	SKATCHEY DOLLARS	550					

