



AS REVIEWED

E-412

Form VV

The Election Act, 1996
Section 261
(Forms E-413 and E-414)
(rev. 2020)

Candidate's Return of Election Expenses



Jonathan Hromek

Name of Candidate

Saskatchewan United Party

Political Affiliation

2023 Lumsden-Morse - August 10, 2023

Electoral Event/Date

Lumsden-Morse

Constituency



INDEPENDENT AUDITOR'S REPORT

To Christine Lamontagne, financial agent for Jon Hromek for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of The Election Act, 1996.

Qualified Opinion

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Jon Hromek (the "Candidate"), a candidate at the election of a member to serve in the Legislation Assembly of Saskatchewan held on the 10th day of August, 2023 in the constituency of Lumsden-Morse, which comprises of the Summary of Contributions and Expenses, Schedule of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statement of Expenses for Candidate's Personal Expenses, Candidate's Campaign Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid and Disputed Claims Unpaid for he electoral campaign ending August 10, 2023.

The Return has been prepared by the financial agent for the candidate based on the financial reporting provisions Section 261 of the Election Act, 1996 and the accounting guidelines issued by Elections Saskatchewan.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the Return of Jon Hromek is prepared, in all material respects in accordance with the financial reporting provisions of Section 261 of The Elections Act, 1996 and in the prescribed form issued by Elections Saskatchewan.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of election campaigns, the completeness of contributions, other revenues 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 and other revenues and expenses. Our audit opinion on the Return was modified accordingly because of the possible effects of this limitation in scope.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Return section of our report. We are independent of the Candidate in accordance with ethical requirements that are relevant to our audit of the Return in Saskatchewan, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

(continues)

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the financial agent 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 financial agent, the candidate and the Chief Electoral Officer and should not be used by parties other than the financial agent, the candidate or the Chief Electoral Officer.

Financial Agent Responsibility for the Return

The financial agent is responsible for the preparation of the Return in accordance with the reporting provision of Section 261 of the Elections Act, 1996 in the prescribed form issued by Elections Saskatchewan and for such internal control as the Financial Agent determines is necessary to enable the preparation of the Return that are free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Party's financial reporting process.

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Return.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Return, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 Campaign's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the financial agent.
- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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.

Report on The Checklist for Audits in Accordance with Election Act, 1996 Requirements

In accordance with Section 222 of The Election Act, 1996 and the accounting guidelines issued by Elections Saskatchewan, we have been engaged to complete the attached E-440 – Candidate Election Expense Return Audit Checklist. This other reporting responsibility relates to our audit of the Return. We prepared the E-440 – Candidate Election Expense Return Audit Checklist.

The report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or Review Engagement. Our responsibility is to report on the E-440 - Candidate Election Expense Return Audit Checklist. This standard requires us to comply with ethical requirements and to plan and perform procedures to address the other reporting responsibility. The procedures were selected based on our professional judgment to enable us to form a basis for this report. The procedures vary in nature from, and are less in extent than for, those required when providing an audit opinion or a review conclusion. Users are cautioned that the procedures performed may not be suitable for their purposes.

Accordingly, we do not express an audit opinion or a review conclusion on the E-440 – Candidate Election Expense Return Audit Checklist.

In response to the other reporting responsibility, we completed the E-440 – Candidate Election Expense Return Audit Checklist using knowledge obtained during our audit of the Return.

The report is intended solely for use by the Chief Electoral Officer of Saskatchewan and should not be used by other parties.

L&A CPA LLP

Lloydminster, Saskatchewan
November 14, 2023

CHARTERED PROFESSIONAL ACCOUNTANTS

LUMSDEN-MORSE SASK UNITED PARTY

Notes to Financial Statements

Year Ended August 10, 2023

1. BASIS OF PRESENTATION

The Candidate's Elections Expense Return (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 Chief Official Agent to meet the requirements of The Election Act, 1996. The Return is intended solely for the use of the Financial Agent and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. The Election Act, 1996 requires that the Return be made available for public inspection.

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
 - Donor's Statements
 - Service Agreements
 - Joint Agreements
- Provide details of all Election Period Calculations

On Behalf of

Jonathan Hromek

Name of Candidate

Return

I, Christine Lamontagne

Name

of Lumsden, Saskatchewan

City, Province

in the Province of Saskatchewan, being the financial agent of the above-named candidate at the election of a

member to serve in the Legislative Assembly of Saskatchewan held on the 10th day of August

2023, in the constituency of Lumsden-Morse

make the following Return respecting the election expenses of the said candidate.

Chamontagne
Signature of Financial Agent

November 14, 2023
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 Hillside 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

Constituency Association

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.

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	\$	15,170.00	\$61,444.75
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II. Expenses

(a) Candidate's Campaign Expenses	\$	12,440.63	\$4,484.35
(b) Hire of Premises	\$	8,132.47	\$4,533.00
(c) Advertising	\$	5,107.04	\$9,438.61
(d) Services	\$	8,758.08	\$7,761.91
(e) Goods Supplied	\$	16,104.96	\$31,352.82
(f) Travel and Hire of Vehicle	\$	0.00	\$633.49
(g) Undisputed Claims Unpaid	\$	14,738.43	\$6,067.15
TOTAL EXPENSES	\$	85,471.31	\$64,271.33
(h) Disputed Claims	\$	0.00	
Candidate Personal Expenses	\$	0.00	

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

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	34	\$ 15,170.00 57,444.75
2. Corporations	0 3	\$ 0.00 4,000
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	0	\$ 0.00
5. Any other Persons or Groups of Persons		\$
6. Proceeds from Other Sources		\$
Total Contributions	34	\$ 15,170.00 \$61,444.75

Total Contributions (Excluding Excess Amount)	\$ 15,170.00 \$61,444.75
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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
101104050 Saskatchewan Ltd. moved to schedule 4	\$ 1,000.00
101233886 Saskatchewan Ltd. moved to schedule 4	\$ 1,000.00
Day, Janet	\$ 500.00
Fisher, Andrea	\$ 2,000.00
Fisher, Warren	\$ 500.00
Hudson Cattle Company moved to schedule 4	\$ 2,000.00
Hudson, Kurt	\$ 1,000.00
Jenkins, Rod	\$ 500.00
Kurtz, Stephen	\$ 750.00
Muirhead, Helen	\$ 800.00
Schindelka, Ryan	\$ 1,500.00
Sinclair, Jim (Jaimie)	\$ 1,000.00
Weber, April	\$ 400.00

Number of Contributors 13
Total Amount of all Category (A) Contributions \$ ~~12,950.00~~ \$55,224.75

(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 18
Total Amount of all Category (B) Contributions \$ 2,150.00

(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 3
Total Amount of all Category (C) Contributions \$ 70.00

Total Number of Contributors 31 ~~34~~
Total Contributions (Sum of Categories (A), (B), and (C)) \$ ~~15,170.00~~ \$57,444.75

Contributions in kind
Henry Seidlitz \$2,798.24
Andrew Carruthers \$3,398.34
Jon Hromek \$40,078.17

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
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There are no Contributions over \$250.00

Number of Contributors	0 3		
Total Amount of all Category (A) Contributions	<u> </u>	\$	0.00 \$4,000

(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	<u>0</u>		
Total Amount of all Category (B) Contributions	<u> </u>	\$	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	<u>0</u>		
Total Amount of all Category (C) Contributions	<u> </u>	\$	0.00

Total Number of Contributors	0 3		
Total Contributions (Sum of Categories (A), (B), and (C))	<u> </u>	\$	0.00 \$4,000

101104050 SK Ltd. \$1,000
 101233886 SK Ltd. \$1,000
 Hudson Cattle Co. \$2,000

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
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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 trade union, 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 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
Total Contributions (Sum of Categories (A), (B), and (C))	\$ 0.00

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
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There are no Contributions over \$250.00

Number of Contributors	<u>0</u>	
Total Amount of all Category (A) Contributions		\$ <u>0.00</u>

(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	<u>0</u>	
Total Amount of all Category (B) Contributions		\$ <u>0.00</u>

(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	<u>0</u>	
Total Amount of all Category (C) Contributions		\$ <u>0.00</u>

Total Number of Contributors	<u>0</u>	
Total Contributions (Sum of Categories (A), (B), and (C))		\$ <u>0.00</u>

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
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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 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 other person or groups of persons, 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

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 expended must be attached to this Return.**

Total Amount \$ 0.00

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

(a) 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.**

Note: Include only costs associated with expenditures to or within the constituency.			
(A) Travel			
Air Travel	\$	<u>0.00</u>	
Rental Vehicle	\$	<u>2,497.92</u>	
Private Vehicle	\$	<u>0.00</u>	
Kilometres travelled	<u>0.00</u> at <u>\$0.00</u> cents per kilometre		
Bus Fare/Taxi	\$	<u>0.00</u>	
Other (parking, etc.)	\$	1,822.90 \$985.21	220(f)
Total of (A)		\$ 4,320.82 \$3,483.13	
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(B) Accommodation			
Hotel, Motel	\$	5,604.85 \$244.20	220(f)
Temporary Residence	\$	<u>0.00</u>	
Total of (B)		\$ 5,604.85 \$244.20	
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(C) Living Allowance			
Meals	\$	2,523.96 \$757.02	220(f)
Total (C)		\$ 2,523.96 \$757.02	
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Total Candidate's Campaign Expenses (Sum of Categories (A), (B) and (C))		\$ 12,449.03 \$4,484.35	

Part II

Expenses

(b) Hire of Premises

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

Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CH#	Total Invoice Amount	ELECTION PERIOD	
								Amount Paid (a)	Commercial Value (b)
B1	Lumsden Curling Club	Lumsden, SK	Facility Rental	Campaign Headquarters	Jul 13, 2023 to Aug 13, 2023		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
B2	Heritage Inn	Moose Jaw, SK	Rental of Banquet Room & Catering	Election results	Aug 10, 2023 to Aug 10, 2023		\$ 3,805.72	\$ 3,805.72 \$206.25	\$ 3,805.72 \$206.25
B3	Town of Herbert	Herbert, SK	Herbert Hall Rental	Town Hall Campaign Public Meeting	Jul 29, 2023 to Jul 29, 2023		\$ 100.00	\$ 100.00	\$ 100.00
B4	Village of Avonlea	Avonlea, SK	Avonlea Hall Rental	Town Hall Campaign Public Meeting	Jul 31, 2023 to Jul 31, 2023		\$ 250.00	\$ 250.00	\$ 250.00
B5	Regina Beach Leisure Time Club	Regina Beach, SK	Regina Beach Hall Rental	Town Hall Campaign Public Meeting	Jul 24, 2023 to Jul 24, 2023		\$ 100.00	\$ 100.00	\$ 100.00
B6	Town of Pense	Pense, SK	Town of Pense Hall Rental	Town Hall Campaign Public Meeting	Jul 25, 2023 to Jul 25, 2023		\$ 500.00	\$ 500.00	\$ 500.00
B7	Town of Lumsden	Lumsden, SK	Town of Lumsden Hall Rental	Town Hall Campaign Public Meeting	Aug 2, 2023 to Aug 2, 2023		\$ 168.00	\$ 168.00	\$ 168.00
B8	Heritage Inn	Moose Jaw, SK	Boardroom Rental	Meet with constituents, etc.	Aug 7, 2023 to Aug 10, 2023		\$ 708.75	\$ 708.75	\$ 708.75
Subtotal								\$ 8,132.47	\$ 8,132.47

220(h)(iii)

Total Election Expense (greater of (a) or (b) for each transaction): ~~\$ 8,432.47~~

\$4,533.00

Part II

Expenses

(c) Advertising

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

Consec No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	CH#	Total Invoice Amount	ELECTION PERIOD	
							Amount Paid (a)	Commercial Value (b)
C2	Southwest Booster	Swift Current, SK	Newspaper Advertisement - Swift Current Area	Jul 13, 2023 to Aug 10, 2023		\$ 829.50	\$ 829.50	\$ 829.50
C3	Meta Platforms, Inc.	ON	Meta Ads Avatti Ad 1 - Healthcare Campaign	Jul 17, 2023 to Jul 17, 2023		\$ 39.55	\$ 39.55	\$ 39.55
C4	Meta Platforms, Inc.	ON	Meta Ads Avatti Ad 1 - Healthcare Campaign	Jul 17, 2023 to Jul 17, 2023		\$ 7.15	\$ 7.15	\$ 7.15
C5	Meta Platforms, Inc.	ON	Meta Ads Avatti Ad 1 - Healthcare Campaign	Jul 17, 2023 to Jul 18, 2023		\$ 39.55	\$ 39.55	\$ 39.55
C6	Meta Platforms, Inc.	ON	Meta Ads Avatti Ad 1 - Healthcare Campaign	Jul 17, 2023 to Jul 19, 2023		\$ 45.20	\$ 45.20	\$ 45.20
C7	Meta Platforms, Inc.	ON	Meta Ads Avatti Ad 1 - Healthcare Campaign Avatti Ad 1 - Accountability Graphic 1	Jul 18, 2023 to Jul 20, 2023		\$ 79.10	\$ 79.10	\$ 79.10
C8	Meta Platforms, Inc.	ON	Avatti Ad 2 - Accountability Graphic 1 Avatti Ad 1 - Healthcare Campaign Avatti Ad 3 - Education Campaign Avatti Ad 4 - Agriculture Campaign	Jul 20, 2023 to Jul 21, 2023		\$ 113.00	\$ 113.00	\$ 113.00
C9	Meta Platforms, Inc.	ON	Avatti Ad 4 - Agriculture Campaign Avatti Ad 3 - Education Campaign Avatti Ad 2 - Accountability Graphic 1 Avatti Ad 1 - Healthcare Campaign Caron Town Hall Mtg - Traffic - Copy Caron Town Hall Mtg - Traffic	Jul 21, 2023 to Jul 22, 2023		\$ 169.50	\$ 169.50	\$ 169.50
C10	Meta Platforms, Inc.	ON	Meta Ads Caron Town Hall Mtg - Traffic Copy Caron Town Hall Mtg - Traffic Ad 2 - Accountability Graphic Ad 1 - Healthcare Campaign Ad 3 - Education Campaign Ad 4 - Agriculture Campaign Ad 7 - Education Graphic 1 Ad 5 - Regina Beach Event Ad 6 - Education Video 2	Jul 22, 2023 to Jul 23, 2023		\$ 226.00	\$ 226.00	\$ 226.00
C11	Meta Platforms, Inc.	ON	Meta Ads Ad 7 - Education Graphic 1 Ad 6 - Education Video 2 Ad 5 - Regina Beach Event Ad 4 - Agriculture Event Ad 3 - Education Campaign Ad 2 - Accountability Graphic Ad 1 - Healthcare Campaign Ad 8 - Axe the carbon tax Ad 10 - Vote for Jon general Ad 11 - Education graphic - parental rights Ad 9 - Accountability Video Ad 12 - Accountability graphic 2	Jul 23, 2023 to Jul 25, 2023		\$ 339.00	\$ 339.00	\$ 339.00
C12	Meta Platforms, Inc.	ON	Meta Ads Ad 12 - Accountability graphic 2 Ad 6 - Education Video 2 Ad 2 - Accountability Graphic 1 Ad 7 - Education Graphic 1 Ad 1 - Healthcare Campaign Ad 11 - Education graphic - Parental Rights Ad 3 - Education Campaign Ad 10 - Vote for Jon General Ad 8 - Axe the Carbon Tax Ad 4 - Agriculture Campaign Ad 9 - Accountability Video Ad 5 - Regina Beach Event Fense Town Hall Mtg Traffic Ad 13 - Agriculture Video 2 Ad 14 - Agriculture Video 3 Ad 17 - Fight for Saskatchewan Ad 20 - Sask Processing Ad 18 - Bureaucrats/Ag Ad 16 - Cut the PST Ad 19 - No Nitrogen in SK Ad 21 - Herbert Town Hall	Jul 25, 2023 to Jul 30, 2023		\$ 421.81	\$ 421.81	\$ 421.81

215(2)(a)

215(2)(a)

215(2)(a)

215(2)(a)

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C13	Meta Platforms, Inc.	ON	Meta Ads Ad 7 - Education Graphic 1 Ad 1 - Healthcare Campaign Ad 10 - Vote for Jon Ad 17 - Fight for Saskatchewan Ad 18 - Bureaucrats/Ag Ad 19 - No Nitrogen in Sk Ad 11 - Education graphic - parental rights Ad 16 - Cut the PST Ad 2 - Accountability Graphic 1 Ad 14 - Agriculture Video 3 Ad 12 - Accountability Graphic 2 Ad 20 - Sask Processing Ad 4 - Agriculture Campaign Ad 13 - Agriculture Video 3 Ad 6 - Education Video 2 Ad 3 - Education Campaign Ad 9 - Accountability Video Ad 8 - Axe the carbon tax Ad 25 - Avonlea Ad 24 - Volunteer Today Ad 23 - Thanks Moe Ad 26 - Healthcare that works Ad 28 - Voting Starts Soon Ad 30 - Education video 3 Ad 29 - Cut Provincial Sales and gas tax Ad 31 - Money Management Problem Ad 27 - Lumsden Town Hall	Jul 30, 2023 to Aug 7, 2023		\$ 565.00	\$ 565.00	\$ 565.00
C14	Meta Platforms, Inc.	ON	Meta Ads Ad 19 - No Nitrogen in Sk Ad 18 - Bureaucrats/Ag Ad 30 - Education Video 3 Ad 17 - Fight for Saskatchewan Ad 29 - Cut Provincial Sales Tax Ad 6 - Education Video 2 Ad 14 - Agriculture Video 2 Ad 13 - Agriculture Video 3 Ad 9 - Accountability Video Ad 4 - Agriculture Campaign Ad 16 - Cut the PST Ad 11 - Education Graphic - Parental Rights Ad 7 - Education Graphic 1 Ad 2 - Accountability Graphic 1 Ad 8 - Axe the carbon tax Ad 12 - Accountability graphic 2 Ad 1 - Healthcare Campaign Ad 3 - Education Campaign Ad 33 - One Year as MLA Ad 32 - Sex Cards Ad 31 - Healthcare Ad 34 - Education	Aug 7, 2023 to Aug 8, 2023		\$ 112.60	\$ 112.60	\$ 112.60
C15	Meta Platforms, Inc.	ON	Meta Ads Ad 11 - Education Graphic Parental Rights Ad 7 - Education Graphic 1 Ad 6 - Education Video 2 Post: What happened in Lumsden High School Ad 18 - Bureaucrats/Ag Ad 1 - Healthcare Campaign Post: We don't have a money problem... we have a... Post: To unleash the potential of Saskatchewan we need... Ad 2 - Accountability Graphic 1 Ad 4 - Agriculture Campaign Ad 12 - Accountability graphic 2 Ad 19 - No Nitrogen in SK Ad 14 - Agriculture Video 3 Ad 29 - Cut Provincial Sales and gas tax Ad 13 - Agriculture Video 2 Ad 16 - Cut the PST Ad 9 - Accountability Video Ad 17 - Fight for Saskatchewan Ad 32 - Sex Cards Ad 31 - Healthcare Ad 33 - One year MLA Ad 34 - Education	Aug 8, 2023 to Aug 9, 2023		\$ 160.52	\$ 160.52	\$ 160.52
C16	Meta Platforms, Inc.	ON	Meta Ads Ad 13 - Agriculture Video 2 Ad 32 - Sex Cards Ad 12 - Accountability graphic 2 Ad 14 - Agriculture Video 3 Ad 2 - Accountability Graphic 1 Ad 4 - Agriculture Campaign Ad 16 - Cut the PST Ad 11 - Education Graphic Ad 9 - Accountability Video Post: We don't have a money problem - we have a... Ad 31 - Healthcare Ad 17 - Fight for Saskatchewan Post: What happened in Lumsden High School can never Post: To unleash the potential of Saskatchewan we need Ad 33 - One Year as MLA Ad 34 - Education Ad 1 - Healthcare Campaign Ad 29 - Cut Provincial Sales and Gas Tax Ad 19 - No nitrogen in SK	Aug 9, 2023 to Aug 9, 2023		\$ 188.10	\$ 188.10	\$ 188.10
C17	Meta Platforms, Inc.	ON	Meta Ads Post: To unleash the potential of Saskatchewan we need Post: What happened in Lumsden High School can never Ad 1 - Healthcare Campaign Post: We don't have a money problem - we have a	Aug 9, 2023 to Aug 10, 2023		\$ 245.36	\$ 245.36	\$ 245.36

215(2)(a)

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C18	Twitter, Inc	SK	Twitter Account	Jul 29, 2023 to Aug 29, 2023		\$ 10.50	\$ 10.50	\$ 10.50
C19	Moose Jaw Express	Moose Jaw, SK	Run 1/2 horizontal ad in paper July 26 Issue Run 1/2 horizontal ad in paper Aug 2 Issue Run 1/2 horizontal ad in paper Aug 9 Issue	Jul 26, 2023 to Aug 9, 2023		\$ 1,606.50	\$ 1,606.50	\$ 1,606.50
Subtotal							\$ 5,197.94	\$ 5,197.94

Total Election Expense (greater of (a) or (b) for each transaction): \$ 5,407.94

C20 Prairie Billboards Advertising

\$4,240.67

Total

\$9,438.61

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	ELECTION PERIOD		
						Amount Paid (a)	Commercial Value (b)	
D1	The Wireless Age	Regina, SK	Hot spot for campaign headquarters		\$ 517.51	\$ 517.51 240.02	\$ 517.51 240.02	CEODIR-2016-004
D2	The Wireless Age	Regina, SK	Month rental cellphone use		\$ 277.49	\$ 277.49 55.50	\$ 277.49 55.50	CEODIR-2016-004
D3	Solusvb.com (6201440 Canada Inc.)	Vaughan, ON	Political Marketing/Polling & Data By-election		\$ 7,119.00	\$ 7,119.00	\$ 7,119.00	
D4	Ecanvasser	SK	Campaign canvassing tracking app		\$ 262.98	\$ 262.98 0	\$ 262.98 0	2(1)(o)
D5	Ecanvasser	SK	Campaign canvassing tracking app		\$ 268.35	\$ 268.35 34.64	\$ 268.35 34.64	2(1)(o)
D6	Ecanvasser	SK	Campaign canvassing tracking app		\$ 268.35	\$ 268.35	\$ 268.35	
D7	Andrew Carruthers	Mossley, ON	Cellphone charges as per Inv 32		\$ 44.40	\$ 44.40	\$ 44.40	
Subtotal						\$ 8,758.08	\$ 8,758.08	

Total Election Expense (greater of (a) or (b) for each transaction): \$ ~~8,758.08~~

\$7,761.91

Part II

Expenses

(e) Goods Supplied

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

Consec No.	Name	Address	Description of Goods Supplied	CH#	Total Invoice Amount	ELECTION PERIOD	
						Amount Paid (a)	Commercial Value (b)
E3	Lowe's Regina S.	Regina, SK	Steel washers for sign installations		\$ 58.22	\$ 58.22	\$ 58.22
E4	Lumsden Supermarket	Lumsden, SK	Water and soda for campaign office		\$ 25.37	\$ 25.37	\$ 25.37
E5	Wholesale Club	Regina, SK	Food & Supplies for campaign volunteers		\$ 607.83	\$ 607.83	\$ 607.83
E6	Lumsden Supermarket	Lumsden, SK	Food for campaign volunteer bbq		\$ 35.92	\$ 35.92	\$ 35.92
E8	Sleek Advertising Ltd.	Regina, SK	Lawn Signs		\$ 3,801.75	\$ 3,801.75	\$ 3,801.75
E9	Sleek Advertising Ltd.	Regina, SK	Deposit - Lawn Signs Campaign		\$ 3,801.75	\$ 3,801.75	\$ 3,801.75
E10	Sleek Advertising Ltd.	Regina, SK	4x8 Signage & stakes		\$ 2,258.08	\$ 2,258.08	\$ 2,258.08
E11	Galger's Slikscreening & Apparel	Regina, SK	T-shirts Campaign Volunteers		\$ 588.30	\$ 588.30	\$ 588.30
E12	Galger's Slikscreening & Apparel	Regina, SK	Sask United Party Campaign T-shirts		\$ 1,159.95	\$ 1,159.95	\$ 1,159.95
E13	Galger's Slikscreening & Apparel	Regina, SK	Campaign Hats		\$ 2,308.80	\$ 2,308.80	\$ 2,308.80
E14	Minuteman Press	Regina, SK	Banner & Cards		\$ 372.74	\$ 372.74	\$ 372.74
E18	Andrew Carruthers	Mossley, ON	Supplies purchased as per Inv 32		\$ 1,176.25	\$ 1,176.25	\$ 1,176.25
Subtotal						\$ 16,194.96	\$ 16,194.96

Total Election Expense (greater of (a) or (b) for each transaction): ~~\$ 16,194.96~~

E19	Prairie Advertising	mailers	\$3,119.34
E20	Prairie Advertising	mailers	\$3,119.34
E21	Prairie Advertising	mailers	\$2,214.45
E22	Prairie Advertising	mailers	\$1,476.30
E23	Heritage Inn	hotel rooms	\$1,564.28
E24	Andrew Carruthers	hotel rooms	\$1,968.69
E25	Jon Hromek	meals with guests	\$1,597.72
E26	Andrew Carruthers	meals	\$97.74

Total \$31,352.82

Part II

Expenses

(f) Travel and Hire of Vehicle

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

Consec No.	Name	Address	Nature of Claim	CH#	Total Invoice Amount	ELECTION PERIOD	
						Amount Paid (a)	Commercial Value (b)
					Subtotal	\$	\$

Total Election Expense (greater of (a) or (b) for each transaction): \$

F1 Andrew Carruthers fuel and mileage 633.49

Total \$633.49

Part II

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	ELECTION PERIOD	
							Amount of Claim (a)	Commercial Value (b)
E19	Prairie Advertising	Regina, SK	To be paid out of campaign acct	July 24, 2023			\$ 2,419.34	\$ 2,419.34
C20	Prairie Billboards Ltd.	Saskatoon, SK	To be paid	July 31, 2023			\$ 1,999.99	\$ 1,999.99
E20	Prairie Advertising	Regina, SK	To be paid out of campaign account	August 21, 2023			\$ 3,149.34	\$ 3,119.34
E21	Prairie Advertising	Regina, SK	To be paid from campaign account	July 24, 2023			\$ 2,217.49	\$ 2,217.45
E22	Prairie Advertising	Regina, SK	To be paid from campaign account	July 31, 2023			\$ 1,476.30	\$ 1,476.30
Subtotal							\$ 14,738.43	\$ 14,738.43

Total (greater of (a) or (b) for each transaction): \$ ~~14,738.43~~

D8 101240181 SK Ltd. service expense \$3,217.74 255(b)
 D9 101240181 SK Ltd. service expense \$1,693.55 255(b)
 D10 101240181 SK Ltd. service expense \$1,155.86 255(b)

Total \$6,067.15

Declaration of a Financial Agent of a Candidate

I, Christine Lamontagne
Name

of Lumsden, Saskatchewan
City, Province

being the Financial Agent of Jonathan Hromek

a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the
constituency of Lumsden-Morse

held on the 10th day of August, 2023

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**.

Chamontagne
Signature of Financial Agent

Signed and declared before me by the above-named Financial Agent at Regina. in the
Province of Saskatchewan, on the 14 day of November, 2023.
Day Month Year



J. Eberle
A Commissioner for Oaths in and for the Province of Saskatchewan.
My commission expires on the 31 day of May, 2024.

Candidate's Declaration as to Expenses

I, Jonathan Hromek
Name

of Lumsden, Saskatchewan
City, Province

having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the constituency of Lumsden-Morse

held on the 10th day of August, 2023

solemnly declare that I have examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my financial agent 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 financial agent 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;

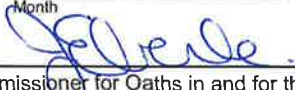
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or 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 Candidate at Regina. in the Province of Saskatchewan on the 14 day of November, 2023.




A Commissioner for Oaths in and for the Province of Saskatchewan.

My commission expires on the 31 day of May, 2024.