

E-412

Form W

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



Constituency

Candidate's Return of Election Expenses

Nathaniel Teed	
Name of Candidate	
New Democratic Party	
Political Affiliation	
Saskatoon Meewasin 2022 - September 26, 2022	
Electoral Event/Date	
Saskatoon Meewasin	

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

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

中	Complete and sign the declaration on page 2
<u>"</u>	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
厶	Complete and attach Form VV - Statement of Contribution Corporation, Trust Fund or Constituency Association for all contributions received from constituency associations
Q	Complete and attach Form VV - Statement of Contribution Registered Party for all contributions received from a registered party
Ø	Attach all invoices and receipts
囡	Attach proof of payment (cancelled cheques, EFT transaction details, etc)
囡	Attach bank statements
অ	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.)
d	Complete and attach supplementary forms required such as:
	N [™] Travel claims
	Expense claims
	Donor's Statements
	Service Agreements
	√
凶	Provide details of all Election Period Calculations



INDEPENDENT AUDITOR'S REPORT

To Patrick Hopkins, business manager for Nathaniel Teed for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996*

REPORT ON THE RETURN

Qualified Opinion

We have audited the accompanying Candidate's Elections Expense Return (the "Return") for the candidacy of Nathaniel Teed (the "Candidate"), a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 26th day of September, 2022 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, Candidate's Campaign 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 September 26, 2022.

This Return has been prepared by the business manager 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 paragraph, the return of Nathaniel Teed is prepared in all material respects in accordance with the reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenues 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 other revenue and expenses.

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 the 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 opinion.

(continues)

Auditor's Report To Patrick Hopkins, business manager for Nathaniel Teed for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act.* 1996 (continued)

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 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 and the Chief Electoral Officer, and should not be used by parties other than the business manager, the candidate or the Chief Electoral Officer.

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 Election 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 misstatement, whether due to fraud or error.

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

Auditor's Responsibilities for the Audit of the Return

Our objectives are to obtain reasonable assurance about whether the Return as a whole 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 business manager.

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 subsection 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.

REPORT ON THE CHECKLIST FOR AUDITS IN ACCORDANCE WITH THE 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.

Auditor's Report To Patrick Hopkins, business manager for Nathaniel Teed for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of *The Election Act, 1996 (continued)*

This report has been prepared in accordance with Canadian Standard on Related Services (CSRS) 4460, Reports on Supplementary Matters Arising from an Audit or a 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 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.

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

Chartered Professional Accountants

Regina, SK. December 22, 2022

MWCLLP

Nathaniel Teed – Saskatoon Meewasin Notes to the Candidate's Return of Election Expenses By-Election held September 26, 2022

(This note must be attached to the Return)

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

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

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

On Behalf of	
Nathaniel Teed	
Name of Cendidate	
Return	
I, Patrick Hopkins	
Name	
of	
Address	Postal Code
in the Province of Saskatchewan, being the business mar	nager of the above-named candidate at the election of a
member to serve in the Legislative Assembly of Saskatch	ewan held on the 26th day of September
, in the constituency of Saskatoon Meev	/asin
make the following Return respecting the election expens	es of the said candidate.
	Signature of Business Manager
	24-December-2022
	Date

Note

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

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

Designation of Reimbursement (Section 269 and 270)

a) Candidates Endorsed by a Registered Political Party

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

Chief Official Agent of the Registered Political Party

Constituency Association

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by

or 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		\$	60,605.18
II.	Expenses			
	(a) Candidate's Campaign Expenses	\$ 0.00		
	(b) Hire of Premises	\$ 2,296.23		
	(c) Advertising	\$ 0.00		
	(d) Services	\$ 33,742.29		
	(e) Goods Supplied	\$ 15,352.91		
	(f) Travel and Hire of Vehicle	\$ 0.00		
	(g) Undisputed Claims Unpaid	\$ 0.00		
	TOTAL EXPENSES		\$	51,391.43
	(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).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	6	\$ 1,650.91
2. Corporations	1	\$ 1,200.00
3. Trade Unions	0	\$ 0.00
Unincorporated Organizations or Associations	29	\$ 57,754.27
5. Any other Persons or Groups of Persons		\$
6. Proceeds from Other Sources		\$
Total Contributions	36	\$ 60,605.18

Total Contributions (Excluding Excess Amount)	\$ 51,391.43

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		1	Amount
Isley, William		\$	500.00
Rogers, Diane N		\$	500.00
Number of Contributors	2		
Total Amount of all Category (A) Contributions		- \$ _	1,000.00
(B) Contributions of \$250.00 or less but more than \$25.00	····		
Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.			
Number of Contributors	4		
Total Amount of all Category (B) Contributions		- \$	650.91
(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	6		
Total Contributions (Sum of Categories (A), (B), and (C))		- \$	1,650.91

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
Boryski's Butcher Block		\$	1,200.00
Donation in Kind (E1) \$ 1,200.00			·
Number of Contributors	1		
Total Amount of all Category (A) Contributions		- \$_	1,200,00
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		- \$_	Ó.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	1		
Total Contributions (Sum of Categories (A), (B), and (C))		- s	1.200.00

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.

Γ	Name of Contributor		Amount
_	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		
	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))		\$ 0.0

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
ļ	Saskatoon Meewasin NDP Constituency	, <u>.</u>	s	34,830.00
	Biggar - Saskatchewan Valley NDP Constituency		\$	300.00
	Regina Wascana Plains NDP Contituency		\$	300.00
	Regina Douglas Park NDP Constituency		s	500.00
	Arm River NDP Constituency	- ,	\$	500.00
	Kelvington - Wadena NDP Constituency	 	\$	500.00
	Wood River NDP Constituency		\$	1,000.00
	Moose Jaw Wakamow NDP Constituency		\$	500.00
	Saskatoon Churchill - Wildwood NDP Constituency	•	\$	500.00
	Last Mountain - Touchwood NDP Constituency		s	1,000.00
	Cumberland NDP Constituency		\$	500.00
	Saskatoon Nutana NDP Constituency	 	\$	500.00
	Saskatoon Riversdale NDP Constituency		\$	300.00
	Saskatoon Westview NDP Constituency		\$	500.00
	Saskatoon Silversprings - Sutherland NDP Constituency		\$	500.00
	Saskatoon Fairview NDP Constituency		\$	300.00
	Saskatoon University Constituency		\$	1,000.00
	New Democratic Party Saskatchewan Section	· -	\$	11,624.27
	Regina Coronation Park NDP Constituency		s	500.00
	Number of Contributors Total Amount of all Category (A) Contributions Contributions of \$250.00 or less but more than \$25.00 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.	19	~ \$_ _	55,654.27
	Number of Contributors	10		
	Total Amount of all Category (B) Contributions		- *_	2,100.00
)	Contributions of \$25.00 or less	-		
,				
•	Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.			
•		0		
•	from any unincorporated organization or association, of \$25.00 or less.	0	- *_	0.00
•	from any unincorporated organization or association, of \$25.00 or less. Number of Contributors	0	- \$_	0.00

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		Ar	nount
	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		- s	0.00
	Total Number of Contributors	₀		
	Total Contributions (Sum of Categories (A), (B), and (C))		- \$	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.	\$
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

7	_	_	11

Expenses

Candidate's Personal Expenses

Set cut 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.

Total Amount	\$	0.00
I OGI AMOUNE	•	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 expensed by the candidate supported by supplier documents, bills and proofs of payment.

Note:	Include only costs associated with expenditures to or within the con	stitue	лсу.	
(A)	Travel			
	Air Travel	\$	0.00	
	Rental Vehicle	\$	0.00	
	Private Vehicle Kilcmetres traveiled 0.00 at \$0.00 cents per kilometre	\$	0.00	
	Bus Fare/Taxi	\$	0.00	
	Other (parking, etc.)	\$	0.00	
			Total of (A)	\$ 0.00
(B)	Accommodation	_		
	Hotel, Motel	\$	0.00	
	Temporary Residence	\$	0.00	
			Total of (B)	\$ 0.00
(C)	Living Allowance			
	Meals	\$	0.00	
			Total (C)	\$ 0.00
Total Ca	andidate's Campaign Expenses (Sum of Calegories (A), (B) and (C	 >))		\$ 0.00

Expenses

(b) Hire of Premises

Set cut 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.

								ELECTIO	N PERICO
Consec No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	CHS	Total invoice Amount	Amount Paid (e)	Commercial Value (b)
B1	Hudson Properties Limited	SASKATOON, SK	rental of Bay C, 96 33rd Street East	campaign office	Aug 1, 2022 fo Sep 30, 2022	0038	\$ 4,830.00	\$ 2,298.23	\$ 2,295.23
							Subtotal	\$ 2,296.23	\$ 2,298.23

Total Election Expense (greater of (a) or (b) for each transaction): \$ 2,298,23

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.

							ELECTIO	n Pericd
Сопаво	Name	Address	Name of Publication or Broadcaster	Date of faxue	CHS	Total Involce Amount	Amount Paid (a)	Commercial Value (b)
						Subtotal	\$	3

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

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.

						ELECTIO	
Consec No.	Name	Address	Nature of Work Done	CH#	Total Invoice Amount	Amount Paid (a)	Commercial Value (b)
D1	Nathaniel Teed	Seskatoon, SK	canvassing and other candidate activities	0004	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
D2	Zechary Nelson	Saskstoon, SK	cempalgn work	0005	\$ 1,500,00	\$ 1,500.00	\$- 1,500.00
D3	Dizne Deptuck	SASKATOON, SK	csmpsign office work	0006	\$ 800.00	\$ 800.00	\$ 800.00
D4 .	Cheryl Loadman	VANSCOY, SK	campaign management	0007	\$ 1,890.00	\$ 1,800.00	\$ 1,890.00
D5	Knight Archer Insurance Ltd	REGINA, SK	Insurance	0008	\$ 569.22	\$ 589,22	\$ 569.22
D8	Diane Deptuck	SASKATOON, SK	campaign office work	0010	\$ 800.00	\$ 800.00	\$ 800.00
D7	Zechary Nelson	Sasketoon, SK	campaign work	0011	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
D8°	Cheryl Londman	ANSCOA ' SK	campaign management work	, 0012	\$ ų 1,800.00	\$ 1,500.00	\$ 1,800.00
D9	Robyn Cuthbert - Adair	Saskatoon, SK	Campaign work	0014	\$ 493.00	\$ 493.00	\$ 493,00
D10	Nathaniel Teed	Saskatoon, SK	canvassing and other campaign work	0017	\$ 1,000.00	\$ 1,000.00	\$ 1,000,00
D11	Patrick Hopkina cpa	Saskatoon, SK	Business manager work	0018	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
D12	Hopkins, Patrick	. Saskatoon, SK	Imputed Interest		\$	\$ 0.00	\$ 0.91
D14	Zechary Nelson	Saskatnon, SK	campaign work	0019	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
D15	Nadia Ristau	Saskatoon, SK	get-out-the-vote campaign worker	0027	\$ 1,600,00	\$ 1,600.00	\$;, 1,600.00
D16	Katie Bell	Sastratoon, SK	Get-out-the-vote campaign worker	0028	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
D17	Nathaniel Teed	Saskatoon, SK	canvassing and other candidate activities	0029	\$ 2,000.00	\$ 2,000.00	\$, 2,000.00
D18	Diane Deptuck	SASKATOON, SK	campaign office work	0030	\$ 800.00	\$ 800.00	\$ 500.00
D19	Zechary Nejson	Saskatoon, SK	campalign work	0031	\$ 1,500,00	\$ 1,500.0	\$ 1,500.00
D20	Robyn Cuthbert - Adelr	Saskatoon, SK	campaign worker	0032	\$ 483.00	\$ 493.0	\$ 493.00
D21	Ryan Willard	Saskatoon, SK	eanvassing	0033	\$ 150.00	\$ 150.0	g \$ 150.00
D22	Lynnett Boris	Saskatoon, SK	campaign office work	0034	\$ 500,00	\$ 500.0	0 S 500.00
D23	Jeff Klyrie	Seskatoon, SK	canvassing	:0035	\$ 300.00	\$ 300.0	300,0
D24	Emms Love Photography	SASKATOON, SK	candidate photos	0037	\$ 300.00	\$ 300.0	\$ 300.0
D25	- Cheryl Lozdmen	VANSCOY, SK	campaign management	0038	\$ 3,660,00	\$ 3,600.0	\$ 3,600.0
D27	Saskfel	Saskatoon, SK	Internet provider	e0002	\$ 113.12	\$ 109.0	\$ 109.8
D28	, Printwest	SASKATOON, SK	Mailing prep only of 5162 places L1 128897	0039	\$ 86.58	\$ 68.	38 S '-` 86.5

D29	Printwest	SASKATOON, SK	mailing prep only 5182 places L3 128494	0039	S	88,58	\$	88.58	\$	86,58
<u>D</u> 30	Konica Minotta Business Solutions	TORONTO, ON	rental of copier / printer	0040	S	374,19	\$	51.03	\$	51.03
D31	Konica Minotta Business Solutions	TORONTO, ON	copier printer rental	0040	\$	527,25	\$	456.95	\$	456.95
D33	City of Saskeloon	SASKATOON, SK	alectricity	. e0003	\$·	325.77	\$	94,81	\$.	94.81
D34	Saskenergy	SASKATOON, SK	natural gas heating cooling	e0004	5	45.57	s	28.68	\$	28.88
D35	Sapkte)	Saskatoon, SK	internet provider	•0005	5	160.38	\$	95.76	\$'	95.75
D36	Saskenergy	SASKATOON, SK	natural gas heating and cooling	e0006	s	31.29	5	22.35	\$	22.35
Þ37	City of Saskatoon	BASKATOON, SK	electricity	60007	\$	218.38	\$	157.23	\$	157,23
D41	New Democratic Party Sesketchewan Section	REGINA, SK	use of phone number sndp 15226	60008	\$	58.83	\$	58.63	\$	58.83
D42	Cellhub.	WALNUT CALIFORNIA 91789, SK	ealthub usage charges	e0008.	\$	522.10	\$	522.10	\$	522,10
D43	Affinity Credit Union	SASKATOON, SK	transaction charge	bank02	s	1.00	s	1.00	\$	1.00
D44	Affinity Credit Union	SASKATOON, SK	print statement fee	bank03	\$	3.00	\$	3.00	S	3.00
D45	Attinity Credit Union	SASKATOON, SK	fee for certified chaque for candidate deposit	bank04	\$	7.50	\$	7.50	\$	7.50
D46	Affinity Credit Union	SASKATOON, SK	transaction foo	bánk05	\$	24.00	5	24.00	\$	24.00
D47	Affinity Credit Union	SASKATOON, SK	print statement fee	bank06	\$	3.00	S	3.00	\$	3.00
D54	New Democratic Party Saskatchewan Section	REGINA, SK	Canada Post mixing of 5186 andp 15229	e0008	s	896.66	5	896,68	S	896.66
D55	New Democratic Party Saskatchewan Section	REGINA, SK	canada post mailing of 5198 andp 15228	0026	5	898.66	\$	88,888	3	898.66
D56	New Democratic Party Saskatchewan Section	REGINA, SK	graphic dasign work on leatiets andp 15227,cards etc.	e0009	\$1	2,733.38	\$.	2,733.38	S	2,733.3
				· <u>· · </u>	1	Subtotal	15	33,741,38		33,742.2

Total Election Expense (greater of (a) or (b) for each transaction): \$ 33,742.29

Expenses

(e) Goods Supplied

Set cut 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.

	,							ELECTIO	N PE	RICD
Consec No.	Name	Address	Description of Goods Buppiled	CH#	T	otal invoice Amount		Amount Paid (a)	Co	mmercial /alus (b)
E1	Boryski's Buicher Block	Saskatoon, Sk	Donation of pulled pork meals		S	1,200.00	S	0.00	3	1,200.0
E36	Printwest	SASKATOON, SK	500 Advance vote at cards pw128899	0039	5	255,30	5	255.30	S.	255,3
E37	Printwest	SASKATOON, SK	500 Committee to elect Nathaniel Teed pwt25898	0039	3	255.30	\$	255,30	\$	255.3
E38	Printwest	BASKATOON, SK	500 shapts of vota-st cards pw128898	.0029	\$	255.30	5	255,30	\$	255.3
E39	Printwest	SASKATOON, SK	500 shoets of early vote cards pw128507	0039•	S	255.30	5	255.30	5	255.3
E40	Printwest	Saskatoon, sk	10,000 postcards L2 pw3732 1/2 of total	0039	\$	2,175.60	3	1,087.80	\$	1,087.8
E41	Printwest .	SASKATOON, SK	10,000 postcards 1.3 pw3738	0039	5	2,175.60	5	2,175.60	\$	2,175.6
E42 .	Printwest	saskatoch, sk	10,000 Saskatoon Meawasin Postcards pw3611	6039	5"	2,175.60	5	2,175.60	\$	2,175.5
E43	Printwest	SASKATOON, SK	10,000 Saskatoon Meewasin Candidate cards pw3812	0039	5	1,398.60	5	1,398.60	\$	1,398.60
E48 .	Affinity Credit Union	SASKATOON, SK	printed 100 chaques for campaign	bank01	\$	58.61	5	58.61	\$	58.6
E49	Diane Deptuck	SASKATOON, SK	campaign supplies	0015	5	356.21	5	388,21	\$	365.2
E50	Charyl Loadman	VANSCOY, SK	signs, supplies	6003	\$	3,410.67	5	2,659.70	\$	2,669.70
E51	Cheryl Loadman	VANSCOY, SK	pizza, mufilms, paper and office supplies	0016	5	386.53	5	386,53	\$	366.5
`E52	Patrick Hopkins cps	Saskatoon, SK	signs and office supplies		\$	2,372.02	\$:	2,372.02	\$	2,372.0
E53	Cheryl Loadman	VANSCOY, SK	paper and labels	0020	\$	115.30	5	115.30	5	115.3
E54	Diane Deplick	SASKAŤOON, SK	paper plates, bowts	0021-	5	20.76	\$	`20.76	5	20.70
E56	Matthew Buck	REGINA, SK	drink baxes, plates, paper	0022	\$	123.85	<u>.</u> \$	123.85	5	123.B
E57	Diane Deptock	SASKATOON, SK	toget baber	0023	s	27.32	\$	27.32	5	27.3
E58	Stacey Dyck-Jiricke	SASKATOON, SK	plates and napkins	0025	5	12.72	\$	12.72	\$	12.7
E59 '	New Democratic Party Saskatchewan Section	REGINA, SK	labela"	e0008	3	46.82	5	45.82	5	, 46.8
E60	New Democratic Party Saskatchewan Section	REGINA, SK	tabets	0024	3	52.37	3	52.37	5	52.3
E61	Dizne Deptuck ,	SASKATOON, SK	keys for office cut	0002	3	81.90	\$	·61,90	\$.	61.9
		. ,	.]	<u> </u>	<u> </u>	Subtotal		14.152.91		15,352,9

Total Election Expanse (greater of (a) or (b) for each transaction): \$ 15,352.91

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.

						ELECTIO	N PERICD
Consec No.	Namo	Address	Nature of Claim	CH#	Total invoice Amount	Amount Paid (a)	Commercial Value (b)
					Subtotal	\$	\$

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

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.

							ELECTIO	N PERIOD
Consec No.	Name	Address	Nature of Claim	Cate Received	Paid or Unpaid	if paid, date of direction, order or judgment	Amount of Cisim (s)	Commercial Value (b)
<u> </u>						Subtotal	\$	s
								_

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

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 (a)	Commercial Value (b)
				Subtotal	\$	\$
			•			=

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



E-413

Form WM

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

Declaration of a Business Manager of a Candidate

Patrick Hopk	kins							
Name								
Address								Postal Code
								-05tai C00#
eing the Busin	ness Manage	of Nathaniel	reed				-	
candidate at	the election o	f a member to s	serve in the L	egislative Ass	embly of	Saskatche	wan for the	e
netituency of	Saskatoon	Magwasin						
instituency of	Saskatoon	Meewasiii						
eld on the	26th	day of	Septe	ember	a	2022	у.	
atements, to nom this decl	be transmitte	examined the f d to the Returni de, and that to t ect;	ng Officer at	that election a	and now s	hown to m	e by the of	ficer before
nd belief no o syment, or give	ther person, r ven, promised	re that, except a nor any club, so I or offered any respect to the	ciety, compa reward, offic	ny or associat e, employmen	tion has o	n behalf of ble consid	the candid	late made any
dvanced, give e hands of ar	en or deposite ny other perso	in the Return med by anyone to on for the purporthe conduct or	me or in my se of defrayi	hands, or to thing any expens	ne best of ses incurr	my knowl	edge and b	elief, to or in
		aration conscie oath, and by vir				nowing tha	at it is of th	e same force
			- 2					
			Signature of I	Business Manager		7		
					0			
igned and ded	clared before	me by the above	e-named Bus	iness Manage	rat M	SICHTO	H	in the
rovince of Sa	skatchewan,	on the $\frac{24}{\text{Day}}$	day of	DECEN Month	nbt r		<u>202</u> Year	2
			-1	ssioner for Oath	be in and	os the Des	inco of C=	lugt showing
					_			n acchewan.
			My comm	ission expires o	on the 20	day of	746	-dod/



Form XX

The Election Act, 1996 Section 261 (5)



Candidate's Declaration as to Expenses

I, Nathaniel Teed
Name
of ! Addre_ss Posiai Code
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 26th day of September, 2022,
solemnly declare that I have examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;
and that except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act.
Mall Off
Signature of Candidate
Signed and declared before me by the above-named Candidate at Saskatchewan, on the Province of Saskatchewan, on the DECEMBER, 2022.
Desired of Control of the 24 days Dear 100 100
Province of Saskatchewan, on the day of <u>DECEMBER</u> , <u>2022</u> . Day Month Year
mont
A Commissioner for Clain's in and for the Province of Saskatchewan.
My commission expires on the $\underline{3v}$ day of \underline{JvNE} , $\underline{2v27}$