



E-524

Form ZZ

The Election Act, 1996
Section 251
(Form E-525)



Registered Political Party's Return of Election Expenses

THE SASKATCHEWAN PARTY
Name of Registered Political Party

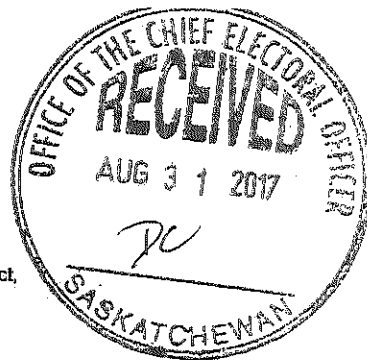
March 2, 2017

Saskatoon Meewasin By-Election

As Reviewed
[Signature]

INDEPENDENT AUDITORS' REPORT

To The Saskatchewan Party Fund Inc.
Chief Official Agent for The Saskatchewan Party
for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 251 of The Election Act, 1996



We have audited the accompanying registered political party's return of election expenses for The Saskatchewan Party for the campaign period from February 3, 2017 to March 2, 2017, which comprises the summary of election expenses, and statements of expenses for 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 ended March 2, 2017.

This return has been prepared by the chief official agent for the registered party based on the financial reporting provisions of Section 251 of The Election Act, 1996 and the accounting guidelines issued by Elections Saskatchewan.

The Chief Official Agent's Responsibility for the Return of Election Expenses

The chief official agent is responsible for the preparation and fair presentation of the return of election expenses in accordance with financial reporting provisions of section 251 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan, and for such internal control as the chief official agent determines is necessary to enable the preparation of the return of election expenses that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this return of election expenses based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the return of election expenses is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the return of election expenses. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the return of election expenses, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation of the return of election expenses 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 entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the chief official agent, as well as evaluating the overall presentation of the return of election expenses.

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 election expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the registered political party's accounting records and we were not able to determine whether any adjustments might be necessary to expenses.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the return of election expenses is prepared, in all material respects, in accordance with reporting provisions of section 251 of *The Election 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 to the return, which describes the basis of accounting. The return of election expenses is prepared to assist the chief official agent of the registered political party to meet the requirements of *The Election Act, 1996*. As a result, the return may not be suitable for another purpose. Our report is intended solely for the chief official agent and the chief electoral officer, and should not be used by other parties.

Emphasis of Matter

Further we report the total election expenses of \$39,733.56 shown in the "summary of election expenses", on the registered political party's return of election expenses are the same as the related total in the return.

Report on Other Legal and Regulatory Requirements

As required by section 237(4) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.


Dudley & Company LLP
Chartered Professional Accountants

Regina, Saskatchewan
June 19, 2017

**NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK
APPLIED FOR PREPARING THE REGISTERED POLITICAL
PARTY'S RETURN OF ELECTION EXPENSES**

(This note must be attached to the Return)

The Registered Political Party's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 251 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 Chief Official 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.

Note

1. This Return must be transmitted to the Chief Electoral Officer within six (6) months after polling day at the election to which it relates.

Subsection 251 (1)

2. This Return must be accompanied by the auditor's report to the chief official agent of the party on the information given in this Return.

Subsection 251 (1)

3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the registered political party. See definition of "commercial value", subsection 220(c).
4. A statement, signed and receipted, by the donor and by the chief official agent, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 251(2)(b)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 244

Subsection 251(2)(b)

The Saskatchewan Party
March 2, 2017

On Behalf of

Name of Registered Political Party The Saskatchewan Party

Return

I, The Saskatchewan Party Fund Inc. of Regina, Saskatchewan
Name Address

Mailing Address (if different from the residential address) _____ Postal Code _____

Telephone Number Residence () _____ Business () _____

in the Province of Saskatchewan, being the chief official agent of the above-named registered political party,

make the following Return respecting the election expenses of the said party, which were incurred during the

election held on the 2nd day of March, 2017.


Signature of Chief Official Agent

August 14/2017
Date

Summary of Election Expenses

(a) Petty Expenses (total page 4)	\$	<u>0.00</u>	
(b) Hire of Premises (total page 5)	\$	<u>0.00</u>	
(c) Advertising (total page 7)	\$	<u>16,711.52</u>	
(d) Services (total page 9)	\$	<u>9,646.60</u>	
(e) Goods Supplied (total page 11)	\$	<u>4,520.00</u>	
(f) Travel and Hire of Vehicle (total page 12 b)	\$	<u>8,855.44</u>	
(g) Undisputed Claims Unpaid (total page 13)	\$	<u>0.00</u>	
TOTAL EXPENSES			\$ <u>39,733.56</u>
(h) Disputed Claims Unpaid (total page 14)	\$	<u>0.00</u>	

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

The Saskatchewan Party
March 2, 2017
Saskatoon Meewasin By-Election

Expenses

(a) Petty Expenses

Set out below the petty expenses paid under the authority of the chief official agent pursuant to section 248. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

[illegible]

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	Amount Paid		Commercial Value			
Subtotal						(a)	0	00	(b)	0	00

Total:
(greater of (a) or (b))

0 | 00

(c) Advertising

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
1	Creative Fire	313 Ontario Avenue Saskatoon, SK S7K 1S3	Television	Feb. 15 - Mar. 1	11,378	85	11,378	85
1	Creative Fire	313 Ontario Avenue Saskatoon, SK S7K 1S3	Online advertising	Feb. 4 - Mar. 2	2,730	00	2,730	00
2	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Facebook advertising	Feb. 3	32	02	32	02
3	Facebook	1601 Willow Rd., Mento Park, CA USA 94025-1452	Advertising	Feb. 9 - 27	2,141	22	2,141	22
28	Facebook	1601 Willow Rd., Mento Park, CA USA 94025-1452	Advertising	Feb. 28 - Mar. 2	429	43	429	43
Subtotal					(a) 16,711	52	(b) 16,711	52

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Advertising (continued)

(a)	16,711	52	(b)	16,711	52
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(a)	16,711	52	(b)	16,711	52
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16,711	52
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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 registered political party, 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	Amount Paid		Commercial Value	
4	Blue Direct	12 Spruce Centre SW, Calgary, AB T3C 3B3	Voter ID Feb. 6 - Mar. 2	5,136	60	5,136	60
1	Creative Fire	313 Ontario Avenue Saskatoon, SK S7K 1S3	Production costs - TV	4,510	00	4,510	00
Subtotal				(a)	9,646 60	(b)	9,646 60

Services (continued)

(a)	9,646	60	(b)	9,646	60
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Total:
(greater of (a) or (b))

9,646	60
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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 (if only hired, so state and give duration)	Amount Paid		Commercial Value	
5	Web Relay	1B - 17 Carlaw Avenue, Toronto, ON M4M 2R6	GOTV application	4,520	00	4,520	00
Subtotal				(a)	4,520 00	(b)	4,520 00

Expenses

Goods Supplied (continued)Subtotal
(carried forward)

(a)	4,520	00	(b)	4,520	00
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Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value	
			Signs				
Subtotal				(a)	4,520	00	(b) 4,520 00

Total:
(greater of (a) or (b))

4,520	0
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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	Amount Paid		Commercial Value	
6	Aiden Katz	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 13 - 15	220	61	220	61
7	Aiden Katz	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 6 - 8	116	44	116	44
8	Morgan Bradshaw	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 24 - 25	78	99	78	99
9	Dustin Clark	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 27 - Mar. 2	87	64	87	64
10	Paul Taillon	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 11 - 18	76	91	76	91
11	Sean Wilson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 24 - 25	42	79	42	79
12	Jarret Coels	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 23 - 24	132	06	132	06
13	Dustin Clark	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 13 -15	107	15	107	15
14	Ramada Hotel	806 Idylwyld Dr. N, Saskatoon, SK S7L 0Z6	Hotel Feb. 3 - Mar. 1	1,172	61	1,172	61
15	Brad Wall	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 3	162	54	162	54
16	Brad Wall	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Mar. 2	81	27	81	27
17	Dustin Clark	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 6 - 8	71	77	71	77
18	John Richardson	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 7 - Mar. 1	645	74	645	74
19	Kaitlyn Blackmer	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 3 - 26	469	06	469	06
Subtotal				(a)	3,465 58	(b)	3,465 58

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Expenses**(f) Travel and Hire of Vehicle** (Continued)

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	Amount Paid		Commercial Value	
	Forward from page 12			3,465	58	3,465	58
20	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 23 - 27	1,084	29	1,084	29
20	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 13 - 15	35	16	35	16
20	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Mar. 1	512	11	512	11
21	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 6 - 8	741	52	741	52
22	Tim Highmoor	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 6 - Mar. 2	1,249	51	1,249	51
23	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 3	218	61	218	61
24	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 7 - 8	279	05	279	05
25	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 13	218	61	218	61
25	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 13	42	70	42	70
26	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 24	243	16	243	16
26	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 22	218	61	218	61
26	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 15	218	61	218	61
27	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Mar. 1	109	31	109	31
Subtotal				(a)	8,636	83	(b) 8,636 83

Continues next page

(f) Travel and Hire of Vehicle (Continued)

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value	
	Forward from page 12A			8,636	83	8,636	83
27	Patrick Bundrock	6135 Rochdale Blvd., Regina, SK S4X 2R1	Travel Feb. 27	218	61	218	61
Subtotal				(a) 8,855	44	(b) 8,544	44

8,855	44
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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.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim		Commercial Value	
Subtotal						(a)	0	00	(b) 0 00

Total:
(greater of (a) or (b))

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(h) Disputed Claims Unpaid

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

Name	Address	Character of Disputed Claim	Amount of Claim		Commercial Value	
		Subtotal	(a)	0 00	(b)	0 00

Total:
(greater of (a) or (b))

0 00

**E-525**

Form AAA

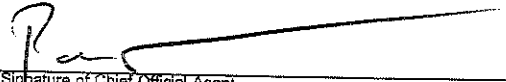
The Election Act, 1996
Clause 251(1)(c)**Declaration of a Chief Official Agent
of a Registered Political Party**

I, The Saskatchewan Party Fund Inc. of Regina, Saskatchewan
Name Address
being the Chief Official Agent of The Saskatchewan Party, being a
Name of Registered Political Party
registered political party, operating during an election held in Saskatchewan on the 2nd
day of March, 2017.

solemnly declare that I have examined the Return of Election Expenses to be transmitted to the Chief Electoral Officer, 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 is 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 registered political party 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 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 Chief Official Agent

Signed and declared before me by the above-named Chief Official Agent at Regina in the
Province of Saskatchewan, on the 14th day of August, 2017.


Person Authorized to Administer Oaths in Saskatchewan

A Commissioner for Oaths
in Saskatchewan. My appointment
expires May 31, 2021.