

# Elections Saskatchewan

E-412 Candidate's Return  
Of Election Expenses

## Sample Return

Second Edition, 2020



Office of the Chief Electoral Officer  
(Elections Saskatchewan)  
301 - 3303 Hillside Street, Regina, Saskatchewan S4S 6W9  
Canada

Phone: 306-787-4000 / Toll-free: 1-877-958-8683  
Fax: 306-787-4052 / Toll-free: 1-866-678-4052  
Email: [info@elections.sk.ca](mailto:info@elections.sk.ca)  
Website: [www.elections.sk.ca](http://www.elections.sk.ca)

# Introduction

Attached is a Sample Return of the E-412 Candidate's Return of Election Expenses.

## **Purpose**

The purpose of the Sample Return is to provide business managers with a tool to assist them in the preparation of the Candidate's Return of Election Expenses.

The Sample Return includes a variety of examples in different categories for the various types of contributions and expenses.

The Sample Return includes expense information for items consumed both in the election period and out of the election period to allow for demonstration of proper writ calculations. It also demonstrates a technique for filing and labelling supporting documents that will assist both the auditor and Elections SK staff in the review of their candidate's return.

Not all examples in this return will apply to every candidate. Each Candidate's Return of Election Expenses is different and the supplementary forms and supporting documentation required will vary based on the contributions and expense incurred.

This Sample Return has no legislative authority. For specific statutory responsibilities, please refer to the Election Act. In case of a discrepancy between the Election Act and this return, the Election Act will apply.

## **Supporting Documents Disclaimer**

Please be advised that all supporting documents are fictitious. Names, characters, businesses, places, events and incidents are the product of the author's imagination. Any resemblance to actual persons or businesses is purely coincidental.



**E-412**

Form VV

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

## Candidate's Return of Election Expenses

**Election Candidate**

Name of Candidate

**Political Party**

Political Affiliation

**2020 General Election - April 4, 2020**

Electoral Event/Date

**Arm River**

Constituency

---

## 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 WRIT Period Calculations

**On Behalf of**

Election Candidate

Name of Candidate

**Return**

I, Business Manager

Name

of 123 Frank St, Moose Jaw, Saskatchewan

Address

S1S1S1

Postal Code

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Residence ( 123 ) 456-7891

Cellular ( 123 ) 456-7892

Email Address raymanager@here.ca

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a

member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April

2020, in the constituency of Arm River

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

Business Manager

Signature of Business Manager

June 20, 2020

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	\$	<u>34,627.25</u>
---------------	----	------------------

### II. Expenses

(a) Candidate's Campaign Expenses	\$	<u>722.18</u>
(b) Hire of Premises	\$	<u>3,250.00</u>
(c) Advertising	\$	<u>13,910.30</u>
(d) Services	\$	<u>18,275.04</u>
(e) Goods Supplied	\$	<u>7,115.23</u>
(f) Travel and Hire of Vehicle	\$	<u>210.00</u>
(g) Undisputed Claims Unpaid	\$	<u>0.00</u>
TOTAL EXPENSES	\$	<u>43,482.75</u>
(h) Disputed Claims	\$	<u>0.00</u>
Candidate Personal Expenses	\$	<u>500.00</u>

**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	4	\$ 1,000.00
2. Corporations	2	\$ 750.00
3. Trade Unions	2	\$ 12,427.25
4. Unincorporated Organizations or Associations	2	\$ 20,000.00
5. Any other Persons or Groups of Persons		\$ 450.00
<b>Total Contributions</b>	12	\$ 34,627.25

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ 34,627.25</b>
--	---------------------

---

## 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
Donor, Donna	\$ 830.00
<i>Donation in Kind</i> \$     200.00	
<i>Contribution</i> \$     630.00	

Number of Contributors

1

Total Amount of all Category (A) Contributions

\$ 830.00

(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

1

Total Amount of all Category (B) Contributions

\$ 120.00

(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

2

Total Amount of all Category (C) Contributions

\$ 50.00

**Total Number of Contributors**

4

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

\$ 1,000.00

**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
ABC Real Estate	\$ 500.00

Number of Contributors 1  
Total Amount of all Category (A) Contributions \$ 500.00

(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 1  
Total Amount of all Category (B) Contributions \$ 250.00

(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** 2  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 750.00

**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.

Name of Contributor		Amount
Union of Workers (UOW)		\$ 7,596.26
Donation in Kind	\$ 6,596.26	
Contribution	\$ 1,000.00	
The Unions of Unions		\$ 4,830.99
Donation in Kind	\$ 4,830.99	

Number of Contributors	2	
Total Amount of all Category (A) Contributions		\$ 12,427.25

**(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

<b>Total Number of Contributors</b>	<b>2</b>	
<b>Total Contributions</b> (Sum of Categories (A), (B), and (C))		<b>\$ 12,427.25</b>

**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
Political Party Somewhere Constituency Association	\$ 10,000.00
Political Party	\$ 10,000.00

Number of Contributors 2  
Total Amount of all Category (A) Contributions \$ 20,000.00

**(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 unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors 0  
Total Amount of all Category (B) Contributions \$ 0.00

**(C) Contributions of \$25.00 or less**

**Note:** Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.

Number of Contributors 0  
Total Amount of all Category (C) Contributions \$ 0.00

**Total Number of Contributors** 2  
**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 20,000.00

**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	Amount
---------------------	--------

*There are no Contributions over \$250.00*

Number of Contributors

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

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

**Note:** Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions \_\_\_\_\_ \$ 450.00

(C) Contributions of \$25.00 or less

**Note:** Report the number of contributors and the total value of contributions received, from any other person or groups of persons, of \$25.00 or less.

Number of Contributors

Total Amount of all Category (C) Contributions \_\_\_\_\_ \$ \_\_\_\_\_

**Total Number of Contributors**

**Total Contributions** (Sum of Categories (A), (B), and (C)) \_\_\_\_\_ \$ 450.00

---

**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.	\$ 250.00
2. Collections made at events mentioned in item 1 above or other events.	\$ 175.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$ 25.00
<b>Total</b>	<b>\$ 450.00</b>

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 expensed must be attached to this Return.**

Total Amount \$ 500.00

**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 constituency.

##### (A) Travel

Air Travel	\$	0.00
Rental Vehicle	\$	500.00
Private Vehicle	\$	109.20
Kilometres travelled <u>260.00</u> at <u>\$0.42</u> cents per kilometre		
Bus Fare/Taxi	\$	0.00
Other (parking, etc.)	\$	0.00
Total of (A)	\$	609.20

##### (B) Accommodation

Hotel, Motel	\$	94.00
Temporary Residence	\$	0.00
Total of (B)	\$	94.00

##### (C) Living Allowance

Meals	\$	18.98
Total (C)	\$	18.98

**Total Candidate's Campaign Expenses** (Sum of Categories (A), (B) and (C)) \$ 722.18

## 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	WRIT PERIOD	
								Amount Paid	Commercial Value
B1	ABC Real Estate	23 Main Street Our Town, SK, S0L1N0	Building Lease	Constituency Campaign Office	Mar 1, 2020 to Apr 11, 2020	106	\$ 4,725.00	\$ 3,150.00	\$ 3,150.00
B2	Recreation Centre	645 Main ST Somewhere, SK, S1S1S1	Hall Rental	Volunteer Meeting	Mar 31, 2020 to Mar 31, 2020	118	\$ 100.00	\$ 100.00	\$ 100.00
Subtotal								\$ 3,250.00	\$ 3,250.00
Total:								\$ 3,250.00	

(greater of (a) or (b))

## 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	WRIT PERIOD	
							Amount Paid	Commercial Value
C1	Sask News	456 Thrid Street Your Town, SK, S1S1S1	Open House in Sask News	Mar 10, 2020 to Mar 10, 2020	112	\$ 410.30	\$ 410.30	\$ 410.30
C2	Political Party	65 Seventh Avenue Your Town, SK, S1V2B4	Joint Agreement with party	Mar 8, 2020 to Apr 4, 2020	13500	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
Subtotal							\$ 13,910.30	\$ 13,910.30
Total:							\$ 13,910.30	

(greater of (a) or (b))

## Part II

### Expenses

#### (d) Services

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

Consec No.	Name	Address	Nature of Work Done	CH#	Total Invoice Amount	WRIT PERIOD	
						Amount Paid	Commercial Value
D1	Telecommunication Supplier	321 Main St Regina, SK, S1S1S1	Install Telephone	107	\$ 345.00	\$ 200.00	\$ 200.00
D2	Telecommunication Supplier	321 Main St Regina, SK, S1S1S1	Telephone Services For Month	121	\$ 125.00	\$ 125.00	\$ 125.00
D3	Campaign Manager	15 Main St Somewhere, SK, S1S1S1	Campaign Manager	125	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00
D4	Billing Office System	789 Fifth Avenue Your Town, SK, S1S1S1	Copier Rental	104	\$ 825.00	\$ 308.00	\$ 308.00
D5	Union of Workers (UOW)	101 First Street Your Town, SK, S0M2N2	Wages for J Brown and S Smith - Election Workers		\$ 6,596.26	\$ 0.00	\$ 6,596.26
D6	The Unions of Unions	1 Best Place Our Town, SK, S1X5F4	Wages for J Baker - Election Worker		\$ 4,830.99	\$ 0.00	\$ 4,830.99
D7	Office Manager	12 Main St Somewhere, SK, S1S1S1	Office Manager	122	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
D8	Ray's Insurance	321 11th St Out of Town, SK, S1S1S1	Insurance	100	\$ 400.00	\$ 124.44	\$ 124.44
D9	Affordable Credit Union	123 Any Street Your Town, SK, S1S1S1	Loan Interest		\$ 80.35	\$ 80.35	\$ 80.35
D10	Affordable Credit Union	123 Any Street Your Town, SK, S1S1S1	Bank Charges		\$ 10.00	\$ 10.00	\$ 10.00
<b>Subtotal</b>						<b>\$ 6,847.79</b>	<b>\$ 18,275.04</b>
<b>Total:</b>						<b>\$ 18,275.04</b>	

(greater of (a) or (b))

## 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	WRIT PERIOD	
						Amount Paid	Commercial Value
E1	Donor, Donna	654 Elm Street Regina, SK, S4W1T3	Meals For Workers - Pizza		\$ 200.00	\$ 0.00	\$ 200.00
E2	Business Manager	123 Main St Regina, SK, S1S1S1	Cell phone and computer		\$ 120.00	\$ 0.00	\$ 120.00
E3	Office Supply Store	123 Second St Somewhere, SK, S1S1S1	Office Supplies - Labels	116	\$ 79.02	\$ 79.02	\$ 79.02
E4	The Sign Factory	567 Urban St Your Town, SK, S4N2B4	Step Stakes for lawn signs	105	\$ 462.00	\$ 462.00	\$ 462.00
E5	Business Manager	123 Main St Regina, SK, S1S1S1	Food purchased per Expense Claim Form	123	\$ 121.00	\$ 121.00	\$ 121.00
E6	Canada Post	123 Third Ave Somewhere, SK, S1S1S1	Postage for mail out	115	\$ 162.75	\$ 162.75	\$ 162.75
E7	Canada Post	123 Third Ave Somewhere, SK, S1S1S1	Postage for mail out	113	\$ 121.38	\$ 121.38	\$ 121.38
E8	Campaign Manager	15 Main St Somewhere, SK, S1S1S1	E-Day lunches all before 8:00 pm per expense claim form	124	\$ 32.25	\$ 32.25	\$ 32.25
E9	Affordable Credit Union	123 Any Street Your Town, SK, S1S1S1	Purchase of Cheques		\$ 43.25	\$ 43.25	\$ 43.25
E10	Star Communication	123 Main Street Your Town, SK, S1S1S1	Billboard advertising	108	\$ 3,000.00	\$ 2,322.58	\$ 2,322.58
E11	Graphic Imagers	123 First Street Your Town, SK, S1S1S1	Lawn signs, sandwich boards, car magnets, vehicle wrap	109	\$ 3,451.00	\$ 3,451.00	\$ 3,451.00
Subtotal						\$ 6,795.23	\$ 7,115.23
Total:						\$ 7,115.23	

(greater of (a) or (b))

## 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	WRIT PERIOD	
						Amount Paid	Commercial Value
F1	Business Manager	123 Main St Regina, SK, S1S1S1	Mileage as per Travel Claim Form	114	\$ 84.00	\$ 84.00	\$ 84.00
F2	Campaign Manager	15 Main St Somewhere, SK, S1S1S1	Mileage as per Travel Claim Form	119	\$ 126.00	\$ 126.00	\$ 126.00
Subtotal						\$ 210.00	\$ 210.00
Total:						\$ 210.00	

(greater of (a) or (b))

## 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	Amount of Claim	Commercial Value
Subtotal							\$	\$

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

\$

---

**Part II****Expenses****(h) Disputed Claims**

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

Consec No.	Name	Address	Character of Disputed Claim	Amount Claimed	Commercial Value
Subtotal				\$	\$

**Total:**

(greater of (a) or (b))

\$



## Declaration of a Business Manager of a Candidate

I, Business Manager

Name

of 123 Frank St, Moose Jaw, Saskatchewan

Address

S1S1S1

Postal Code

being the Business Manager of Election Candidate

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

constituency of Arm River

held on the 4th day of April, 2020

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**.

Business Manager  
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Some Place, SK in the

Province of Saskatchewan, on the 21 day of June, 2020.  
Day Month Year

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

My commission expires on the 6 day of July, 2024

## Candidate's Declaration as to Expenses

I, Election Candidate

Name

of 456 Election Street, Other Place, Saskatchewan

Address

S1S1S1

Postal Code

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

consistency of Arm River

held on the 4th day of April, 2020

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**.

*Election Candidate*

Signature of Candidate

Signed and declared before me by the above-named Candidate at Some Place, SK in the

Province of Saskatchewan, on the 21 day of June, 2020

Day

Month

Year

*John Commissioner*

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

My commission expires on the 6 day of July, 2024

# Contributions



This is to confirm that the total “commercial value” of all goods or services that I donated or provided for use in the election campaign of Election Candidate, in the  
Name of Candidate  
constituency of Somewhere, at the election about to be held of a member to serve the said constituency in the Legislative Assembly of Saskatchewan, is as indicated below:

Description of Good(s) or Service(s)	True Market Value
Meals for Workers	\$ 200.00
<b>Total</b>	<b>\$ 200.00</b>

Donna Dover  
Signature of Donor

Date: April 4, 2016

Business Manager  
Signature of Business Manager

---

Ray's Restaurant

Someplace SK

March 18, 2016

10 Pepperoni pizza's      \$200.00

4 free pop included

-----  
Total                      \$200.00

=====

Pick up

---

Donation in Kind  
by  
Donna Donor



This is to confirm that the total "commercial value" of all goods or services that I donated or provided for use in the election campaign of Election Candidate, in the constituency of Somewhere, at the election about to be held of a member to serve the said constituency in the Legislative Assembly of Saskatchewan, is as indicated below:

Description of Good(s) or Service(s)	True Market Value
Cell Phone	\$ 20.00
Computer	100.00
<b>Total</b>	<b>\$ 120.00</b>

Business Manager  
Signature of Donor

Date: April 4, 2016

Business Manager  
Signature of Business Manager



Statement of Contribution  
Corporation, Trust Fund or Constituency Association

Form VV

Contributor Political Party Somewhere Constituency Association

Name of Corporation, Trust Fund or Constituency Association

Address 456 Main St

Somewhere, SK S1S 1S1

Telephone Number 123-456-7899 Postal Code

I, the undersigned, C.A. Treasurer

having authorization to act for the Party 1 Somewhere Constituency Association  
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount contributed to Election Candidate

Name of Candidate

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

Date

April 4, 2016

Signature of Authorized Person

Joe Smith

Position Held

Treasurer

I, the undersigned, business manager for Election Candidate

Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

Signature Business Manager

Business Manager

☒

5

D

[illegible]

List Attached No Number of Pages             
Yes or No

---

**Note:** Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

---

**Note:** Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

---





## Statement of Contribution Registered Party

Contributor Political Party  
Name of Registered Party  
Address 789 Main St  
Somewhere, Sk S1S 1S1  
Telephone Number 306-123-4567 Postal Code \_\_\_\_\_

The following is a statement of the individual sources and amounts making up the contribution of this registered party, and further that the total amount indicated is the amount contributed to

Election Candidate  
Name of Candidate  
a candidate at the election about to be held in the constituency of Somewhere

Date April 4, 2016

Jill Smith  
Signature of Authorized Person  
Chief Official Agent  
Position held

I, the undersigned, business manager for Election Candidate  
Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(7)).

Business Manager  
Signature of Business Manager

## Sources and Amounts

### (A) Contributions in excess of \$250.00

**Note:** List below, the aggregate value of contributions received for a reporting period from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

Name of Contributor	Amount
2015 Golf Tournie	2,500.00
Frank Donor	1,000.00
John's Place	500.00
2015 Premier Gala	3,000.00
Telemarketing Fundraiser	2,000.00

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

List attached     No     Number of Pages             
Yes or No

Total Amount of all Category (A) Contributions \$9,000.00

### (B) Contributions of \$250.00 or less

**Note:** Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions \$1,000.00

**Total Contribution** (Sum of Categories (A) and (B)) \$10,000.00



## Record of Contributions Fund-Raising

### 1. Source

Description of Function Comedy Night

Held at Community Hall

Date Feb 15, 2016

#### (A) Income

Admission Charge (Ticket or Money Paid Per Person)

**Note:** If admission charge per person is not consistent, provide complete breakdown of all ticket sales or money paid

Number of Tickets sold 50 at \$ 10 per ticket \$ 500.00

Total (A) \$ 500.00

#### (B) Expenses

Cost of Goods Sold

Tickets                     

Food                     

Beverages                     

\$                     

Location

\$                     

Fees (Provide Details)

Community Hall \$50.00

\$ 50.00

Other (Provide Details)

Comedian \$200.00

\$ 200.00

Total (B) \$ 250.00

**Total Contribution (Surplus/Deficit)** ((A) minus (B))

(Note if Total Contribution is a deficit, enter \$0)

\$ 250.00

## 2. Collections Made at Function

### (A) Contributions in excess of \$25.00

Note: List below, the value of contributions received during the function from any person who contributed in excess of \$25.00 and whose funds were used toward the making of this contribution.

Name of Contributor	Amount
	\$
	\$
	\$
	\$
	\$
	\$

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

### (B) Contributions of \$25.00 or Less

Note: Report the total value of contributions received during the function from any person who contributed \$25.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions \$ 100.00

**Total Contribution** (Sum of Categories (A) and (B)) \$ 100.00

## 3. Miscellaneous

(Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials)

### (A) Income

Goods Sold

Number of items sold 10 at \$ 5.00 per item (A) \$ 50.00

### (B) Expenses

Cost of Goods Sold

Number of items sold 10 X Unit price of item sold \$ 2.50 (B) \$ 25.00

**Total Contribution** ((A) minus (B)) \$ 25.00

**Total Contributions** (Sum of Categories (1), (2) and (3)) \$ 375.00



## Record of Contributions Meeting

Source Description of Meeting Open House

Held at Constituency Office

Date: Mar 10, 2016

### 1. Collections Made at Meeting

#### (A) Contributions in excess of \$25.00

**Note:** List below, the value of contributions received during the function from any person who contributed in excess of \$25.00 and whose funds were used toward the making of this contribution.

Name of Contributor	Amount
	\$
	\$
	\$
	\$
	\$
	\$

Total Amount of all Category (A) Contributions \$

#### (B) Contributions of \$25.00 or Less

**Note:** Report the total value of contributions received during the function from any person who contributed \$25.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions \$ 75.00

**Total Contribution** (Sum of Categories (A) and (B)) \$ 75.00

### 2. Miscellaneous (sales of pins, buttons, flags, emblems, hats, banners, literature and other materials)

#### (A) Income – Goods Sold

Number of items sold \_\_\_\_\_ at \$ \_\_\_\_\_ Total (A) \$ \_\_\_\_\_

#### (B) Expenses – Cost of Goods Sold

Number of items sold \_\_\_\_\_ X Unit price of item sold \$ \_\_\_\_\_ Total (B) \$ \_\_\_\_\_

**Total Contribution** ((A) minus (B)) \$ \_\_\_\_\_

**Total Contributions** (Sum of Categories (1) and (2)) \$ 75.00

# Candidate Personal Expenses



## Statement of Personal Expenses Paid by a Candidate

**Note:** To be forwarded to the business manager, pursuant to *The Election Act, 1996* subsection 261(2)(b), within three months after polling day; in conjunction with particulars of the amounts paid by the candidate, and supported by supplier documents, bills and proof of payment.

**(A) Travel**

Air Travel	250.00
Rental Vehicle	
Private Vehicle	
Kilometers travelled _____ at _____ cents per kilometer	
Bus Fare/Taxi	
Other (Insurance, lubricants, fuel, parking)	
<b>Total of (A)</b>	250.00

**(B) Accommodation**

Hotel, Motel	
Temporary Residence	
<b>Total of (B)</b>	

**(C) Living Allowance**

Meals	
<b>Total of (C)</b>	

**(D) All Other Necessary Personal Expenses**

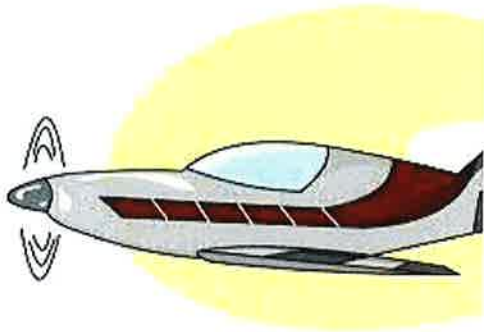
Family Care	250.00
Miscellaneous	
<b>Total of (D)</b>	250.00

**Total Candidate's Personal Expenses** (Sum of Categories (A), (B), (C) and (D)) 500.00

I, the undersigned, a candidate, in the constituency of Somewhere hereby declare that to the best of my knowledge and belief, the information and particulars contained herein is complete, true and correct.

April 4, 2016  
Date

Election Candidate  
Signature of Candidate



# West Fling Flights

*Come fly with Us*

March 18, 2016  
STATEMENT # 100

COMMENTS

BILL  
TO

Election Candidate

Date	Description			Balance	Amount
March 18, 2016	Flight to Saskatoon from Regina				250.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					250.00

Remittance	
Statement #	100
Date	March 18, 2016
Amount Due	
Amount Enclosed	





**KEEP  
CALM  
I'M  
A  
BABYSITTER**

**Babe's Babysitting**

April 4, 2016  
STATEMENT # 300

COMMENTS

BILL  
TO

Election Candidate

Date	Description			Balance	Amount
Mar 8 to Apr 4	Child care services for 4 weeks				250.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					250.00

Remittance	
Statement #	300
Date	April 4, 2016

# Candidates Campaign Expenses

A



© Car Stock Photo

# ABC Car Rental

April 4, 2016  
STATEMENT # 10

BILL  
TO

Election Candidate

Date	Description			Balance	Amount
Mar 8 to April 4	Vehicle Rental Commercial Value \$500.00				250.00
	Note Commercial Value				
	Donation in Kind \$ 250.00				
	Pd by CK # 120				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					250.00

Remittance	
Statement #	10
Date	
Amount Due	
Amount Enclosed	



## Travel Claim

**Note:** Claim only kilometres travelled under the authorization of the business manager. Details of each day travelled required. Summary is not sufficient.

Somewhere  
Constituency of \_\_\_\_\_

**Campaign Official** Election Candidate

Date	From	To	Remarks (Nature of Service)	Kilometres Travelled
Mar 27	Const Office-56 First Ave, Your Town	Comm Hall 123 Main, Far Away Town	Candidate Forum	220
Mar 31	Const Office-56 First Ave, Your Town	Voters resid. 40th St Area, Your town	Campaigning	40
Total Kilometres				260

Total kilometres travelled 260 at .42 cents per kilometre  
The Government of Saskatchewan rate can be found at [www.ito.gov.sk.ca/601-A](http://www.ito.gov.sk.ca/601-A)

**Total \$** 109.20

**Signature of Claimant**

3. lection Candidates

A



## Rest A While Inn

*Rest with Us*

March 12, 2016  
STATEMENT # 100

COMMENTS Campaign of Election Candidate

BILL  
TO

Date	Description			Balance	Amount
March 12	Parking				5.00
	Guest Room				89.00
	Pd ck #111				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					94.00

Remittance	
Statement #	100
Date	
Amount Due	

A

Ray's Restaurant

Someplace SK

March 10, 2016

Roast Beef Lunch Special \$12.99

Coffee 2.99

-----

Total \$15.98

=====

Tip \$3.00  
Total \$18.98

Paid to Election Candidate CK# 117

Ray's Place	18.98
Travel Claim	109.20
	<hr/>
	128.18
	<hr/>
	<hr/>

# Hire of Premises



ABC Real Estate Inc  
23 Main Steet  
Our Town SK S0L 1N0  
306.123.4567

B-1

February 25, 2016

Campaign of Election Candidate  
Business Manager  
1234 Maple Drive  
Your Town SK S1Y 2V3

RE: Lease Proposal for 56 First Avenue, Your Town, Saskatchewan

Commencement Date: March 1, 2016

Term: Six Weeks from the Commencement Date, expiring April 11, 2016

Premises: A portion of the Shopping Centre, as shown.

Rentable Area: Approximately 2,000 rentable square feet.

Gross Cost: The Tenant shall pay to the landlord as Gross Rent an amount equivalent to \$750 per week payable monthly in advance, plus applicable taxes.

Use: The Tenant shall use the Premises for the sole purpose of a campaign office and for no other use, unless approved by the Landlord.

Acceptance: This Lease Proposal is open for acceptance by the Tenant until 5:00 pm, the 26<sup>th</sup> of February, 2016. The Proposal may be accepted by returning a copy signed in the space provided below.

Upon final acceptance, this Proposal shall constitute a binding lease agreement between the parties.

Yours truly,

ABC Real Estate Inc.

Total Lease (6 x 750)	4,500.00
GST	225.00
Total	<u>4,725.00</u>

Pd CK# 106

Writ Portion

\$4,725.00 x 4 weeks / 6 weeks = \$3,150.00



B-2

<div style="text-align: right;">+</div> <p>Recreation Centre</p> <p>DATE: <u>March 31/16</u></p> <p>NOM: <u>ELECTION Campaign</u></p> <p>ADRESSE: _____</p>				
VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		Rent - Hall		\$100.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
N° D'ENR. DE TAXE			TVP/PST	
TAX REG. NO:				
46			TOTAL	100.00
SIGNATURE				

# Advertising

C-1



# Sask News

456 Thrid Street  
Your Town, SK

03/13/16  
Invoice

Bill to:  
Campaign of Election Candidate  
Business Manager  
89 Fourth Avenue  
Your Town, SK

O

Date	Description			Balance	Amount
March 13	Publication: Sask News				
	Title: Open House				
	Issue Date: 03/10/16				
	Full Colour				
	Pd ck # 112				
	Sub total				390.76
	GST				19.54
	PST				0.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					410.30

Remittance	
Statement #	10
Date	
Amount Due	
Amount Enclosed	

SAMPLE  
NEWSPAPER  
AD

Sask News. Ran March 10, 2016

19 DECEMBER  
TICKETMASTER.CO.UK  
TICKETS AT GEORGE MICHAEL.COM

WORLD  
STATIONERY AVENUE

ODEON HIGH STREET  
KENSINGTON

POLITICAL PARTY  
**OPEN HOUSE**  
VOTE CANDIDATE  
FOR CONSTITUENCY

Office hours:  
10:00 am – 5:00 pm

Phone:  
306.000.0000

Everyone Welcome!

partywebsite.com

Authorized by the Business  
Manager for Election Candidate

PLEASE APPROVE:

C-2

Political Party  
Political Party Fund  
65 Seventh Avenue  
Your Town SK S1V 2B4

# Invoice

03/08/16

Bill to:  
Campaign of Election Candidate  
Business Manager  
90 Second Street  
Your Town, SK

O

Date	Description			Balance	Amount
March 8, 2016	Advertising and Polling during writ period, as per joint agreement				13,500.00
	Total				\$13,500.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	

Pd ck# 110

Remittance	
Statement #	100
Date	
Amount Due	
Amount Enclosed	

# Services

D-1

Telecommunication Supplier

Invoice Dated Feb 28, 2016

Customer:  
Campaign of Election Candidate

	\$	\$
Balance Forward		0.00
Payments		0.00
Installation Feb 2/2016	Install 4 lines	200.00
Monthly services		
Telephone Feb 2 to 28	30.00	
Telephone Feb 29 to Mar 28	40.00	
Internet Feb 2 to 28	20.00	
Internet Feb 29 to Mar 28	30.00	
Long distance Feb 2 to 28	25.00	145.00
Total Owing Feb 28, 2016		<u>345.00</u>

\*

Pd CK# 107

Writ Portion

Only claimed install \$200.

Claimed March Statement For rest  
as more applicable to writ period.

D-2

Telecommunication Supplier

Invoice Dated Mar 28, 2016

Customer:  
Campaign of Election Candidate

	\$	\$
Balance Forward		345
Payments		(345)
Installation		0
Monthly services		
Telephone Mar 29 to April 28	40	
Internet March 29 to April 28	30	
Long distance Feb 29 to March 28	<u>55</u>	<u>125</u>
Total Owing Feb 28, 2016		<u><u>125</u></u>

Paid ck # 121

Claimed this for writ period  
as most applicable.





## Service Agreement

Between

and

Business Manager

Business Manager

Campaign Manager

Contractor

15 Main St

Address

Somewhere, SK S1S 1S1

Postal Code

I, the said Business Manager, being the business manager

for the Election Candidate campaign, do hereby retain the  
Name of Candidate

services of the above-named contractor, in the capacity of Campaign Manager

during the election about to be held in the constituency of Somewhere

from March 1, 2016 to April 11, 2016 at the rate of

\$ 1,000.00 per Week  
Remuneration Hour/Day/Week/Month

*Writ Portion Mar. 8 to Apr 4  
4 weeks at \$1,000.00  
\$ 4,000.00*

Total Amount Owing \$ 6,000.00

*Pd ck #125*

The contractor agrees To Assume responsibility for payment of CPP, EI and Income Tax.  
To Assume/Not to Assume

Dated at Somewhere

in the Province of Saskatchewan, this 11

day of April, 2016

*Campaign Manager*  
Signature of Contractor

*Business Manager.*  
Signature of Business Manager

D-4



# Billings Office System

789 Fifth Avenue  
Your Town, SK

02/19/16  
Invoice

Bill to:  
Campaign of Election Candidate  
Business Manager  
89 Fourth Avenue  
Your Town, SK

O

Date	Description			Balance	Amount
February 15/16	Short term rental of Color copier with accessories for duration of the 2016 election - 60 days ( Feb 15 to Apr 14)			<i>\$10./day</i>	600.00
	Delivery and set up (Feb 15) <i>- Out of Prov.</i>				150.00
	<i>Pd CK # 104</i>				
	GST				37.50
	PST				37.50
	Total				825.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	

Remittance	
Statement #	10
Date	
Amount Due	
Amount Enclosed	

Writ Portion

28 x \$10.	280.00
GST	14.00
PST	14.00
	<u>\$308.00</u>

D-5



Union of Workers (UOW)

101 First Street, Your Town SK S0M 2N2

306.123.9874

June 20, 2016

RE: Provincial Election

Please be advised that the following people worked on the Provincial Election for the Campaign of Election Candidate.

They were paid by the union for the time worked.

Name	Date	Hours	Wages	Total	Constituency
Joe Brown	Mar 29-Apr 4	38	1084.73	1,084.73	DP
Sid Smith	Mar 8-Apr 4	190	5,511.53	5,511.53	DP

\$ 6,596.26

Yours truly,

J. Jones

Office manager

# UNIONS



THE UNION OF UNIONS  
1 Best Place  
Our Town SK SX1 5F4  
1.800.321.4567

June 5, 2016

Campaign of Election Candidate  
Attention Business Manager

Dear Mr. Manager:

RE: 2016 Election

Please be advised that the following member worked on the Provincial Election in the Somewhere constituency for the Campaign of Election Candidate and was paid by the Union of Unions:

Jay Baker  
15/03/16 - 04/04/16 = \$4,830.99

Thank you.

In solidarity,

A handwritten signature in blue ink that reads "K. Smith".

K. Smith  
Director



# Service Agreement

Between

and

Business Manager

Business Manager

Office Manager

Contractor

12 Main St

Address

Somewhere, SK S1S 1S1

Postal Code

I, the said Business Manager, being the business manager

for the Election Candidate campaign, do hereby retain the

Name of Candidate

services of the above-named contractor, in the capacity of Office Manager

during the election about to be held in the constituency of Somewhere/Other Place

from March 8, 2016 to April 4, 2016 at the rate of

\$ 1,000.00 per Week  
Remuneration Hour/Day/Week/Month

*Pd ck# 122  
Joint Expense*

Total Amount Owning \$ 4,000.00

*Somewhere \$2,000.00  
Other Place \$2,000.00 - Dep. Apr 20  
4,000.00*

The contractor agrees To Assume responsibility for payment of CPP, EI and Income Tax.  
To Assume/Not to Assume

Dated at Somewhere

in the Province of Saskatchewan, this 4

day of April, 2016

*Office Manager*  
Signature of Contractor

*Business Manager*  
Signature of Business Manager



## Joint Agreement

We, the undersigned, being Political Party candidates or a registered political party in  
Political Affiliation

Somewhere and Other Place

Name of Constituencies

constituencies at the elections about to be held of members to represent the said constituencies in the Legislative Assembly of Saskatchewan, do hereby enter into an agreement among ourselves to share jointly in certain election expenses to promote our respective candidacies pursuant to section 260 of *The Election Act, 1996*.

We agree to incur jointly in 50/50 proportions the election expenses for  
Share

Office Manager

Description of Disbursements

and any other related joint expenses.

We further agree that Business Manager, business manager or chief official agent  
Name

for Election Candidate in the constituency of  
Name of Candidate or Registered Political Party

Somewhere shall act as administrator respecting the  
Name of Constituency

transactions pursuant to this agreement. It is also understood that all participants will comply with the agreed upon method

of Indirect payments to facilitate the disbursements  
(Direct – to Supplier) or (Indirect – through Administrator to Supplier)

covered by this agreement for the purpose of this election.

Dated at Somewhere in the Province of Saskatchewan, this 8<sup>th</sup> day of March, 2016.

**(All Participants Sign on Reverse)**

\_\_\_\_\_  
Signature of Designate or Chief Official Agent of a Registered Political Party

\_\_\_\_\_  
Signature of Candidate

*Election Candidate*  
\_\_\_\_\_  
Signature of Candidate

*Candi Date*  
\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Signature of Candidate

D-8

# Ray's Insurance

Election Candidate

Feb 1, 2016  
STATEMENT # 10

Pd ck # 100

Date	Description			Balance	Amount
Feb 1, 2016	Commercial and Liability Insurance policy				400.00
Feb 29	<u>Writ</u> 28/90 x \$400 = \$124.44.				
Mar 31					
April 30					
<u>90</u>					
	Term of the policy is Feb 1, 2016 to April 30, 2016				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					400.00

Remittance	
Statement #	10
Date	
Amount Due	
Amount Enclosed	



D-9/D-10



Affordable Credit Union 123 Any  
Street Your Town Sk

Bank Statement March 31, 2016

Date	Ck #	Description	Withdrawals	Deposits	Balance
Mar 1/16		Balance Feb. 29/16			8,634.75
Mar 1/16		Bank Loan		20,000.00	28,634.75
Mar 1/16 ✓	106	ABC Real Estate	4,725.00		23,909.75
Mar 2/16 ✓	107	Telecommunication Provider	345.00		23,564.75
Mar 3/16 ✓	108	Star Communication	3,000.00		20,564.75
Mar 3/16 ✓	109	Graphic Imagers	3,451.00		17,113.75
Mar 3/16		Deposit - Party 1		10,000.00	27,113.75
Mar 8/16 ✓	110	Party 1	13,500.00		13,613.75
Mar 12/16 ✓	111	Rest a While Inn	94.00		13,519.75
Mar 12/16		Deposit - Meeting		75.00	13,594.75
Mar 13/16 ✓	112	Sask News	410.30		13,184.45
Mar 16/16 ✓	113	Canada Post	121.38		13,063.07
Mar 16/16 ✓	114	Business Manager	84.00		12,979.07
Mar 17/16 ✓	115	Canada Post	162.75		12,816.32
Mar 17/16		Deposit Donations		2,180.00	14,996.32
Mar 22/16 ✓	116	Office Supply Store	79.02		14,917.30
Mar 31/16 ✓	117	Election Candidate (Campaign)	128.18		14,789.12
Mar 31/16 ✓	118	Recreation Centre	100.00		14,689.12
Mar 31/16 ✓		Loan Interest	80.35		14,608.77
Mar 31/16 ✓		Bank Charges	10.00		14,598.77
			26,290.98	32,255.00	

D-9 + D-10

# Goods Supplied



## Donor's Statement

**Note:** A verification in the form of a receipt or cancelled cheque or a statement from an independent commercial source must be included in conjunction with this statement.

**Contributor:** Donna Donor

---

Name of Donor

**Address:** 654 Elm Street

Regina, SK

S4W 1T3

---

Postal Code

This is to confirm that the total “commercial value” of all goods or services that I donated or provided for use in the election campaign of Election Candidate, in the constituency of Somewhere, at the election about to be held of a member to serve the said constituency in the Legislative Assembly of Saskatchewan, is as indicated below:

Description of Good(s) or Service(s)	True Market Value
Meals for Workers	\$ 200.00
<b>Total</b>	<b>\$ 200.00</b>

Donna Doner  
Signature of Donor

Date: April 4, 2016

*Business Manager*  
Signature of Business Manager



## Donor's Statement

**Note:** A verification in the form of a receipt or cancelled cheque or a statement from an independent commercial source must be included in conjunction with this statement.

**Contributor:** Business Manager  
Name of Donor

**Address:** 123 Main Street

Regina, SK

S4W 1T3  
Postal Code

This is to confirm that the total "commercial value" of all goods or services that I donated or provided for use in the election campaign of Election Candidate, in the  
Name of Candidate  
constituency of Somewhere, at the election about to be held of a member to serve the said constituency in the Legislative Assembly of Saskatchewan, is as indicated below:

Description of Good(s) or Service(s)	True Market Value
Cell Phone	\$ 20.00
Computer	100.00
<b>Total</b>	<b>\$ 120.00</b>

Business Manager  
Signature of Donor

Date: April 4, 2016

Business Manager  
Signature of Business Manager

E-3

Office Supply Store

Sale 00090 4 001 74177  
0454 03/22/16 03:30

\*\*\*\*\*

AIR MILES Number \*\*\*\*\*0396

1733670

1	WHT LASER LABELS	
	067933052605	17.96B
1	WHT LASER LABELS	
	067933052605	17.96B
1	WHT LASER LABELS	
	067933052605	17.96B
1	WHT LASER LABELS	
	067933052605	17.96B

Subtotal 71.84

PST 5.00% 3.59

GST 5.00% 3.59

Total \$79.02

Visa 79.02

\*\*\*\*\*1083

Visa C Purchase

Authorization Number

0010015860 74177 66203921

90 03/22/16 15:30:45

01/027 APPROVED - THANK YOU

Visa Credit

Pd CK # 116.

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. 126152566



0 4540322167417701

E-4



# The Sign Factory

567 Urban Street  
Your Town SK S4N 2B4

Invoice  
26/02/16

Bill to:  
Campaign of Election Manager  
C/O Business Manager  
90 Second Street  
Your Town, SK

O

Date	Description			Balance	Amount
26/02/16	350 Step Stakes				420.00
	Pd CK# 105				
	All used during writ				
	GST				21.00
	PST				21.00
	Total				462.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	

Remittance	
Statement #	100
Date	

**Business Manager**

(A receipt, cancelled cheque or other acknowledgment of payment must be affixed when making claim for reimbursement of a particular expense.)

[illegible]

Business Manager.

E-5

The Sandwich Shop

Served by: i, sk,  
4/1/2016 8:23:02 pm  
Term ID-Trans# 1/A-43493

Customer Receipt  
GST#

Qty	Size	Item	Price
1		Classic Combo Platter	\$40.00
Sub Total			\$40.00
GST			\$2.00
Total (Eat In)			\$42.00
Cash			\$50.00
Change			\$8.00

Host Order ID: SPM20160401082302

See Expense Claim  
Business Manager  
CLK#123



E-5

Ray's Place

11:09:36 L 2016/04/02  
TABLE 100 LOGI Customer 1  
CHECK# 48-0000

2 SUPER BEEF BURRITO	9.18
2 SUPER CHICKEN BURRITO	11.18
2 SUPER T. BURRITO	9.18
2 BEEF T. BURRITO	9.58
2 VEGAN BURRITO	9.38
1 15% DISCOUNT	
SubTotal	
GST	

Total 43.28

ROUNDED TOTAL: 43.30  
CASH: 100.00  
CHANGE  
ROUNDED CHANGE 56.70  
Close In - CASH

See Expense Claim  
Business Manager  
CK#123

E-5

# Ray's Restaurant

Mar 16/2016 6:12 PM Order #: 25012  
 Table: 5 GST #

Salsiccia Pizza	\$18.00
Beer Bros Burger	\$16.00
2 x 1 effe Blonde	\$14.78

Food Total	34.00
Alcohol Total	\$14.78

Sales Total	48.78
GST	\$2.44
Alcohol Tax	\$1.48

Total	52.70
-------	-------

Thank You For Dining With  
 Find us on Twitter

Food	35.70
Alcohol	17.00
	<u>52.70</u>

See Expense Claim  
 Business Manager  
 CK #123

E-6

Canada Post / Postes Canada

2016/03/17 CC/CC542733	09:40:19 W/G1	crystal TR1052364
G 5% \$1.00 STAMP	1@ \$1.00	\$1.00
G 5% \$1.00 STAMP	1@ \$1.00	\$1.00
G 5% HYDRANGEAS BKLT 10	1@ \$8.50	\$8.50
G 5% HYDRANGEAS BKLT 10	1@ \$8.50	\$8.50
G 5% P2016 BOOKLET OF 30	1@ \$25.50	\$25.50
G 5% P2016 BOOKLET OF 30	1@ \$25.50	\$25.50
G 5% P2014 COIL OF 100	1@ \$85.00	\$85.00
SUBTL GST TOTAL	<b>Pd ck 115</b>	\$155.00 \$7.75 \$162.75
MasterCard Card Number *****3739		\$162.75
CHG. DUE RND. CHG.		\$0.00 \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)


[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

E-7

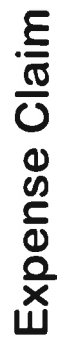
Canada Post / Postes Canada

2016/03/16 CC/CC541737	03:01:37 W/G1	Patricia TR229808
G 5% P2014 COIL OF 100	1@ \$85.00	\$85.00
G 5% P2016 BOOKLET OF 30	1@ \$25.50	\$25.50
G 5% GOALIES BKLT OF 6	1@ \$5.10	\$5.10
SUBTL GST TOTAL	<b>Pd ck 113</b>	\$115.60 \$5.78 \$121.38
MasterCard Card Number *****3739		\$121.38
CHG. DUE RND. CHG.		\$0.00 \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)


[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



# Expense Claim

# Campaign Manager

Campaign Official:

# Somewhere

### Constituency of

(A receipt, cancelled cheque or other acknowledgment of payment must be affixed when making claim for reimbursement of a particular expense.)

Date of Purchase	Business Supplier or Vendor	Description of Item(s)	Amount Paid
April 4/2016	The Sandwich Shop	E Day Lunches	9.75
April 4/2016	The Sandwich Shop	E Day Lunches	9.75
April 4/2016	Ray's Place	E Day Lunches	12.75
		Paid ck# 124	
		Total \$	32.25

Campaign Manager

Signature of Claimant

E-8

E-8

E day lunches!

The Sandwich Shop  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 04-04-2016 11:00  
000064  
DEPT03 \$3.25  
DEPT03 \$3.25  
DEPT03 \$3.25  
TOTAL \$9.75  
CASH \$20.00  
CHANGE \$10.25

Sandwiches

See  
Expense  
claim  
Campaign  
Manager  
CK #  
124

The Sandwich Shop  
YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 04-04-2016 13:00  
000083  
DEPT03 \$3.25  
DEPT03 \$3.25  
DEPT03 \$3.25  
TOTAL \$9.75  
CASH \$10.00  
CHANGE \$0.25

Sandwiches

Ray's Place

Always Fresh. Always There. Since 1964

1 Sandwich Combo \$6.49  
1 Regular Ham + Swiss  
1 Not Toasted  
1 White Bun / Sandwich  
1 LG Original Blend  
Mustard  
Dip - Donut \$0.19  
1 Regular Ham + Swiss  
Not Toasted \$4.49  
1 White Bun / Sandwich  
1 Honey Dip - Donut \$0.99  
Subtotal: \$12.16  
GST: \$0.61 PST: \$0.00  
GrandTotal: \$12.77  
CASH: \$20.00  
Change Due: \$7.23  
Rounded Change Due: \$7.25  
Take Out 200 Cashier

Thanks for stopping by!  
Tell us how we did at

Mon Apr 4, 2016 10:55:56  
Receipt #: 8052974

Guest Copy

REPRINT RECEIPT

E-9



Affordable Credit Union 123 Any  
Street Your Town Sk

Bank Statement Feb. 28, 2016

Date	CK #	Description	Withdrawals	Deposits	Balance
Feb. 01/16		Deposit (Const Assoc.)		10,000.00	10,000.00
Feb. 02/16		Checks purchased	43.25		9,956.75
Feb. 02/16	✓ 100	Ray's Insurance	400.00		9,556.75
Feb. 13/16	✓ 101	Buttons	25.00		9,531.75
Feb. 15/16	✓ 102	Comedian	200.00		9,331.75
Feb. 15/16		Deposit - Fundraiser		650.00	9,981.75
Feb. 15/16	✓ 103	Hall - Fundraiser	50.00		9,931.75
Feb. 25/16	✓ 104	Billings Office System	825.00		9,106.75
Feb 26/16	✓ 105	The Sign Factory	462.00		8,644.75
Feb. 29/16		Bank Charges Out of Writ	10.00		8,634.75
			2,015.25	10,650.00	

E-9

E-10



# Star Communication

123 Main Street  
Your Town, SK

March 1, 2016  
STATEMENT # 10

Bill to:  
Campaign of Election Candidate  
Business Manager  
78 Second Street  
Your Town, SK

O

Date	Description			Balance	Amount
March 1 to March 31	Billboard advertising				3,000.00
	Pd CK # 108				
	Writ Period Portion Mar 8 to 31				
	$\$3,000 \times 24/31 = \$2,322.58$				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					3,000.00

Remittance	
Statement #	10
Date	



E-10



E-11



# Graphic Imagers

123 First Street  
Your Town, SK

03/03/16  
Invoice

Bill to:  
Campaign of Election Candidate  
Business Manager  
78 Second Street  
Your Town, SK

O

Date	Description			Balance	Amount
March 3	500 Double sided coroplast 24x16				1535.00
March 3	2 Sandwich Boards 24x32				304.00
March 3	10 Car Magnets				162.00
March 3	Vehicle Wrap				1450.00
	Pd CK # 109				
	<u>Note</u> Above just used during				
	Writ period Mar. 8 to Apr. 4				
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					3451.00

Remittance	
Statement #	10
Date	



E-11

# SAMPLE SANDWICH BOARD

Graphic Images - Proof for Election Candidate



**PLEASE APPROVE:**

17-11



# SAMPLE VEHICLE MAGNET

Graphic Images - Proof for Election Candidate



PLEASE APPROVE:

E-11

# SAMPLE VEHICLE WRAP

Graphic Images - Proof for Election Candidate



PLEASE APPROVE:

---

77-11

# Travel & Hire of Vehicle



## Travel Claim

Constituency of	Somewhere	Campaign Official	Business Manager
-----------------	-----------	-------------------	------------------

Total kilometres travelled \_\_\_\_\_ at \_\_\_\_\_ .42 cents per kilometre  
The Government of Saskatchewan rate can be found at [www.ito.gov.sk.ca/f601-A](http://www.ito.gov.sk.ca/f601-A)

Business Manager



## Travel Claim

Constituency of	Somewhere	Campaign Official	Campaign Manager

Total kilometres travelled 300 at .42 cents per kilometre  
The Government of Saskatchewan rate can be found at [www.ito.gov.sk.ca/601-A](http://www.ito.gov.sk.ca/601-A)

Campaign Manager  
Signature of Claimant

Signature of Claimant



# Bank Statements



Affordable Credit Union 123 Any  
Street Your Town Sk

Bank Statement Feb. 28, 2016

Date	CK #	Description	Withdrawals	Deposits	Balance
Feb. 01/16		Deposit (Const Assoc.)		10,000.00	10,000.00
Feb. 02/16		Checks purchased	43.25		9,956.75
Feb. 02/16 ✓	100	Ray's Insurance	400.00		9,556.75
Feb. 13/16 ✓	101	Buttons	25.00		9,531.75
Feb. 15/16 ✓	102	Comedian	200.00		9,331.75
Feb. 15/16		Deposit - Fundraiser		650.00	9,981.75
Feb. 15/16 ✓	103	Hall - Fundraiser	50.00		9,931.75
Feb. 25/16 ✓	104	Billings Office System	825.00		9,106.75
Feb 26/16 ✓	105	The Sign Factory	462.00		8,644.75
Feb. 29/16		Bank Charges	10.00		8,634.75
			2,015.25	10,650.00	

**Affordable Credit Union**

Date Feb 1, 2016 to Feb 29, 2016

02 Feb 2016

Cheque # 100

\$400.00

Campaign for Election Manager		100
DATE Feb 2, 2016		
PAY to the order of	Rav's Insurance	\$ 400.00
\$400.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		

13 Feb 2016

Cheque # 101

\$25.00

Campaign for Election Manager		101
DATE Feb 13, 2016		
PAY to the order of	Button Makers Inc	\$ 25.00
25.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		

15 Feb 2016

Cheque # 102

\$200.00

Campaign for Election Manager		102
DATE Feb 15, 2016		
PAY to the order of	Frank's Laugh House	\$ 200.00
200.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		

15 Feb 2016

Cheque # 103

\$50.00

Campaign for Election Manager		103
DATE Feb 15, 2016		
PAY to the order of	Recreation Centre	\$ 50.00
50.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		

25 Feb 2016

Cheque # 104

\$825.00

Campaign for Election Manager		104
DATE Feb 25, 2016		
PAY to the order of	Billings Office System	\$ 825.00
825.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		

26 Feb 2016

Cheque # 105

\$462.00

Campaign for Election Manager		105
DATE Feb 26, 2016		
PAY to the order of	The Sign Factory	\$ 462.00
462.00 DOLLARS		DOLLARS 000
Affordable Credit		
Business Manager		
123 456 789101112		



Affordable Credit Union 123 Any  
Street Your Town Sk

Bank Statement March 31, 2016

Date	Ck #	Description	Withdrawals	Deposits	Balance
Mar 1/16		Balance Feb. 29/16			8,634.75
Mar 1/16		Bank Loan		20,000.00	28,634.75
Mar 1/16 ✓	106	ABC Real Estate	4,725.00		23,909.75
Mar 2/16 ✓	107	Telecommunication Provider	345.00		23,564.75
Mar 3/16 ✓	108	Star Communication	3,000.00		20,564.75
Mar 3/16 ✓	109	Graphic Imagers	3,451.00		17,113.75
Mar 3/16		Deposit - Party 1		10,000.00	27,113.75
Mar 8/16 ✓	110	Party 1	13,500.00		13,613.75
Mar 12/16 ✓	111	Rest a While Inn	94.00		13,519.75
Mar 12/16		Deposit - Meeting		75.00	13,594.75
Mar 13/16 ✓	112	Sask News	410.30		13,184.45
Mar 16/16 ✓	113	Canada Post	121.38		13,063.07
Mar 16/16 ✓	114	Business Manager	84.00		12,979.07
Mar 17/16 ✓	115	Canada Post	162.75		12,816.32
Mar 17/16		Deposit Donations		2,180.00	14,996.32
Mar 22/16 ✓	116	Office Supply Store	79.02		14,917.30
Mar 31/16 ✓	117	Election Candidate (Campaign)	128.18		14,789.12
Mar 31/16 ✓	118	Recreation Centre	100.00		14,689.12
Mar 31/16 ✓		Loan Interest	80.35		14,608.77
Mar 31/16 ✓		Bank Charges	10.00		14,598.77
			26,290.98	32,255.00	

**Affordable Credit Union**

Date March 1 to March 31, 2016

01 Mar 2016

Cheque # 106

\$4,725.00

Campaign for Election Manager		106
DATE Mar 1, 2016		
PAY to the order of	ABC Real Estate	\$ 4,725.00
4,725.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

02 Mar 2016

Cheque # 107

\$345.00

Campaign for Election Manager		107
DATE Mar 2, 2016		
PAY to the order of	Telecommunication Provider	\$ 345.00
345.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

03 Mar 2016

Cheque # 108

\$3,000.00

Campaign for Election Manager		108
DATE Mar 3, 2016		
PAY to the order of	Star Communication	\$ 3,000.00
3,000.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

03 Mar 2016

Cheque # 109

\$3,451.00

Campaign for Election Manager		109
DATE Mar 3, 2016		
PAY to the order of	Graphic Imagers	\$ 3,451.00
3,451.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

08 Mar 2016

Cheque # 110

\$13,500.00

Campaign for Election Manager		110
DATE Mar 8, 2016		
PAY to the order of	Political Party	\$ 13,500.00
13,500.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

12 Mar 2016

Cheque # 111

\$94.00

Campaign for Election Manager		111
DATE Mar 8, 2016		
PAY to the order of	Rest a While Inn	\$ 94.00
94.00 DOLLARS		DOLLARS 033
Affordable Credit		
Business Manager		
123 456 789101112		

**Affordable Credit Union**

Date March 1 to March 31, 2016

13 Mar 2016

Cheque # 112

\$410.30

Campaign for Election Manager		112
DATE Mar 13, 2016		
PAY to the order of	Sask News	\$ 410.30
410.30 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

16 Mar 2016

Cheque # 113

\$121.38

Campaign for Election Manager		113
DATE Mar 16, 2016		
PAY to the order of	Canada Post	\$ 121.38
121.38 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

16 Mar 2016

Cheque # 114

\$84.00

Campaign for Election Manager		114
DATE Mar 16, 2016		
PAY to the order of	Business Manager	\$ 84.00
84.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

17 Mar 2016

Cheque # 115

\$162.75

Campaign for Election Manager		115
DATE Mar 17, 2016		
PAY to the order of	Canada Post	\$ 162.75
162.75 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

22 Mar 2016

Cheque # 116

\$79.02

Campaign for Election Manager		116
DATE Mar 22, 2016		
PAY to the order of	Office Supply Store	\$ 79.02
79.02 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

31 Mar 2016

Cheque # 117

\$128.18

Campaign for Election Manager		117
DATE Mar 31, 2016		
PAY to the order of	Election Candidate	\$ 128.18
128.18 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

**Affordable Credit Union**

Date March 1 to March 31, 2016

31 Mar 2016

Cheque # 118

\$100.00

Campaign for Election Manager		118
Date		Mar 31, 2016
PAY TO THE ORDER OF	Recreation Centre	\$ 100.00
100.00 DOLLARS		DOLLARS 100.00
Affordable Credit		
Business Manager		
123 456 789101112		



Affordable Credit Union 123 Any  
Street Your Town Sk

Bank Statement April 30, 2016

Date	Ck #	Description	Withdrawals	Deposits	Balance
Apr. 1/16		Balance March 31/16			14,598.77
Apr. 2/16 ✓	119	Campaign Manager	126.00		14,472.77
Apr. 5/16 ✓	120	ABC Rental Car	250.00		14,222.77
Apr. 6/16 ✓	121	Telecommunication Provider	125.00		14,097.77
Apr. 6/16 ✓	122	Office Manager	4,000.00		10,097.77
Apr. 7/16 ✓	123	Business Manager	121.00		9,976.77
Apr. 7/16 ✓	124	Campaign Manager	32.25		9,944.52
Apr. 12/16 ✓	125	Campaign Manager	6,000.00		3,944.52
Apr. 20/16		Deposit - Joint agreement		2,000.00	5,944.52
Apr. 30/16		Loan Interest	80.35		5,864.17
Apr. 30/16		Bank Charges	10.00		5,854.17
			10,744.60	2,000.00	

} Out of  
Writ



**Affordable Credit Union**  
Date April 1 to April 30, 2016

02 Apr 2016      Cheque # 119      \$126.00

Campaign for Election Manager		119
DATE Apr 2, 2016		
PAY to the order of	Campaign Manager	\$ 126.00
126.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

05 Apr 2016      Cheque # 120      \$250.00

Campaign for Election Manager		120
DATE Apr 5, 2016		
PAY to the order of	ABC Rental Car	\$ 250.00
250.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

06 Apr 2016      Cheque # 121      \$125.00

Campaign for Election Manager		121
DATE Apr 6, 2016		
PAY to the order of	Telecommunication Provider	\$ 125.00
125.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

06 Apr 2016      Cheque # 122      \$4,000.00

Campaign for Election Manager		122
DATE Apr 6, 2016		
PAY to the order of	Office Manager	\$ 4,000.00
4,000.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

07 Apr 2016      Cheque # 123      \$121.00

Campaign for Election Manager		123
DATE Apr 7, 2016		
PAY to the order of	Business Manager	\$ 121.00
121.00 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

07 Apr 2016      Cheque # 124      \$32.25

Campaign for Election Manager		124
DATE Apr 7, 2016		
PAY to the order of	Campaign Manager	\$ 32.25
32.25 DOLLARS		DOLLARS
Affordable Credit		
Business Manager		
123 456 789101112		

**Affordable Credit Union**

Date April 1 to April 30, 2016

12 Apr 2016

**Cheque #** 125

\$6,000.00

<b>Campaign for Election Manager</b>		125
DATE		Apr 12, 2016
PAY to	Campaign Manager	\$ 6,000.00
6,000.00 DOLLARS		DOLLARS 6000
Affordable Credit		
Business Manager		
123 456 789101112		

# Ck Register

Ck #	Date	Payee	
100	2 2	Ray's Insurance	400.00
101	2 13	Buttons	25.00
102	2 15	Comedian	200.00
103	2 15	Hall - Fundraiser	50.00
104	2 25	Billings Office System	825.00
105	2 26	The Sign Factory	462.00
106	3 1	ABC Real Estate Inc	4,725.00
107	3 2	Telecommunication Provided	345.00
108	3 3	Star Communication	3,000.00
109	3 3	Graphic Imagers	3,451.00
110	3 8	Party 1	13,500.00
111	3 12	Rest a while Inn	94.00
112	3 13	Sask News	410.30
113	3 16	Canada Post	121.38
114	3 16	Business manager	84.00
115	3 17	Canada Post	162.75
116	3 22	Office Supply Store	79.02
117	3 31	Election Candidate - Travel/Rest 109.20+18.98	128.18
118	3 31	Recreation Centre	100.00
119	4 2	Campaign Manager	126.00
120	4 5	Abc Rental Car	250.00
121	4 6	Telecommunication Provided	125.00
122	4 6	Office Manager	4,000.00
123	4 7	Business manager	121.00
124	4 7	Campaign Manager	32.25
125	4 12	Campaign Manager	6,000.00
			38,816.88