

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 175.88

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 135.88	\$	\$ 135.88
Bank Charges	\$	\$	\$
Brochures	\$	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ 40.00	\$	\$ 40.00
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 175.88	\$	\$ 175.88

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: _____

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)


(Date of Donation)

I, Wayne Ast (name of candidate), certify and swear as follows:

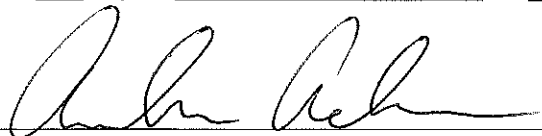
1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 29 day of November, 2016.



Candidate



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 1029.90

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 114.66	\$ 350.00	\$ 466.06
Bank Charges	\$	\$	\$
Brochures	\$ 377.30	\$ 377.30	\$ 377.30
Candidates Personal Expenses	\$ 33.48	\$ 33.48	\$ 33.48
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$ 45.74	\$	\$ 45.74
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ 8.72	\$ 8.72	\$ 8.72
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
Nomination Deposit	\$ 100.00	\$ 30.00	\$ 100.00
	\$	\$	\$
TOTAL EXPENSES:	\$ 679.90	\$ 350.00	\$ 1029.90

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 1029.90

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, JIM ELLIOTT (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

this 22 day of November, 2016.

Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 409.50	\$ 409.50	\$ 409.50
Bank Charges	\$ 13.08	\$ 13.08	\$ 13.08 TF
Brochures	\$	\$	\$
Candidates Personal Expenses	\$ 0	\$ 0	\$ 0
Furniture	\$ 0	\$ 0	\$ 0
Insurance and Utilities	\$ 0	\$ 0	\$ 0
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$ 0	\$ 0	\$ 0
Office Supplies	\$ 0	\$ 0	\$ 0
Postage	\$ 0	\$ 0	\$ 0
Salaries and Benefits	\$ 0	\$ 0	\$ 0
Signs	\$ 1999.25	\$ 1999.25	\$ 1999.25
Stationery	\$ 0	\$ 0	\$ 0
Telephone	\$ 0	\$ 0	\$ 0
Travel	\$ 0	\$ 0	\$ 0
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 2416.83	\$ 2416.83	\$ 2416.83

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$2418.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
no contributors with donations of \$200 or more	

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 1.17

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Tony Fiocco (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24 day of January, 2017.

}

Tony Fiocco
Candidate

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: September 30, 2017

Seniors Living -
Postcard Portables

102 ->
101 ->

The Sign Guys
 1442 Lindsay Street
 Regina SK S4N 3B6
 306-522-SIGN (7446)
 sales@thesignguysregina.ca
 GST Registration No.: 834060253RT0001

Invoice

INVOICE TO
 Tony Fiacco
 Committee to Elect Tony Fiacco Mayor
 Regina

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
100520	06-10-2016	\$923.00	13-10-2016	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
10	4	110.00	G	440.00
Portable Sign Rental until Oct. 26 / 2016				
City of Regina Permit Fee	4	5.00	G	20.00
City of Regina permit fee				
Mini Billboard Printing Double sided sign	4	100.00	S	400.00
Mini Billboard Printing Double sided sign				
SUBTOTAL				860.00
GST @ 5%				43.00
PST (SK) @ 5%				20.00
TOTAL				923.00
BALANCE DUE				\$923.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		43.00	860.00
PST (SK) @ 5%		20.00	400.00

Postcard Portables Regina
3235 Thames Crescent
Regina, Saskatchewan S4V 2Y1
306-541-9456

4412

Oct 18, 2016

1 of 1

Campaign to Elect Tony Fiacco

Campaign to Elect Tony Fiacco

1	Mini-Billboard Sign Rental - Sask Drive	G	350.00	350.00
1	Mini-Billboard Sign Rental - Ring Road South	G	350.00	350.00
1	Mini-Billboard Sign Rental - 1st Ave North	G	325.00	325.00
	Price includes printing, rental and permit			
	Thank You for Your Business!			
	G - GST 5%			
	GST			51.25

GST# 860425040RT0001 2% Int Charged on Accts over 30 Days

1,076.25



Tony Fiacco <tonyfiaccoregina@gmail.com>

Your Facebook Ads Receipt (Account ID: 125144134589911)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Mon, Oct 31, 2016 at 12:30 PM

Reply-To: noreply <noreply@facebookmail.com>

To: Tony Fiacco <tonyfiaccoregina@gmail.com>



Receipt for Tony Fiacco (Account ID: 125144134589911)

Summary

AMOUNT BILLED

\$15.84 CAD

DATE RANGE

Sep 29, 2016 12:00am - Oct 04, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA *4734

REFERENCE NUMBER

ANQUMAS7E2

CAMPAIGN

RESULTS

AMOUNT

 Post: "Elect Tony Fiacco shared your post."

3,611

\$15.84

Impressions

Transaction ID: 1064211717025270-2260357

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025



Tony Fiacco <tonyfiaccoregina@gmail.com>

Your Facebook Ads Receipt (Account ID: 125144134589911)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Fri, Sep 30, 2016 at 6:20 AM

Reply-To: noreply <noreply@facebookmail.com>

To: Tony Fiacco <tonyfiaccoregina@gmail.com>



Receipt for Tony Fiacco (Account ID: 125144134589911)

Summary

AMOUNT BILLED

\$54.12 CAD

DATE RANGE

Sep 27, 2016 12:00am - Sep 29, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON



Remaining ad costs at the end of the month.

PAYMENT METHOD

VISA *4734

REFERENCE NUMBER ⓘ

HFNNEAS7E2

CAMPAIGN	RESULTS	AMOUNT
 Event: Tony Fiacco Election Steak Night Fundraiser	3,341 Impressions	\$46.18
 Post: "Elect Tony Fiacco shared your post."	1,318 Impressions	\$7.94
TOTAL		\$54.12

Transaction ID: 1039082036204905-2201707

Thanks,
The Facebook Ads Team[Manage Your Ads](#)[See Full Receipt](#)



Tony Fiacco <tonyfiaccoregina@gmail.com>

Your First Facebook Ads Receipt (Account ID: 125144134589911)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Tue, Sep 27, 2016 at 8:17 PM

Reply-To: noreply <noreply@facebookmail.com>

To: Tony Fiacco <tonyfiaccoregina@gmail.com>



Receipt for Tony Fiacco (Account ID: 125144134589911)

Hi Tony,

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:



You'll receive your next bill when your ad costs reach \$30.00 or at the end of month, whichever comes first.



You control how much you spend for ads and how long they run, so we'll never charge you more than the budget you set.



You can always view your final bill in the Billing section of Ads Manager.

Summary

AMOUNT BILLED

\$30.04 CAD

DATE RANGE

Sep 27, 2016 12:49pm - Sep 27, 2016 8:16pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

PAYMENT METHOD

VISA *4734

REFERENCE NUMBER

BYAMJAA7E2

CAMPAIGN

RESULTS

AMOUNT




Event: Tony Fiacco Election Steak Night Fundraiser

2,171

Impressions

\$28.82

 Post: "Elect Tony Fiacco shared your post."	88	\$1.22
	Impressions	
TOTAL		\$30.04

Transaction ID: 1052914654821639-2195344

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.
Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 38,899

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 19261	\$ -	\$ 19261
Bank Charges	\$ 17	\$ -	\$ 17
Brochures	\$ 1,996	\$ -	\$ 1,996
Candidates Personal Expenses	\$ -	\$ -	\$ -
Furniture	\$ -	\$ 175	\$ 175
Insurance and Utilities	\$ 596	\$ -	\$ 596
Meetings, Social Functions, Rallies	\$ 2118	\$ 295	\$ 2413
Office Rent	\$ -	\$ 2,625	\$ 2,625
Office Supplies	\$ 147	\$ 535	\$ 682
Postage	\$ -	\$ -	\$ -
Salaries and Benefits	\$ -	\$ -	\$ -
Signs	\$ 8,279	\$ -	\$ 8,279
Stationery	\$ -	\$ -	\$ -
Telephone	\$ 965	\$ -	\$ 965
Travel	\$ -	\$ -	\$ -
Other categories (Describe) Website	\$ 1,890	\$ -	\$ 1,890
TOTAL EXPENSES:	\$ 35,269	\$ 3,630	\$ 38,899

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 46,405

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount _____ Name of Contributor _____

See attached.

(Use additional pages, if required)

Campaign contributions which total \$500 or more

Nanme	Amount
Alliance Energy Ltd.	\$ 1,000
Gus Kolitsas	1,000
Bennett Dunlop Ford Sales (1993) Limited	1,000
Emsley & Associates (2002) Inc.	1,000
Regina Pats Hockey Club	2,500
SCR Holdings Inc.	500
Speers Funeral and Cremation Services	500
Royalty Developments Ltd.	2,500
Fries Tallman Lumber	1,000
Greenview Developments Ltd.	1,000
137760 Ontario Inc.	1,000
Site Management Services Regina Inc.	1,000
Frontenac Place Inc.	1,000
Donahue Building	2,000
Century Management & Development Ltd.	2,625
Virtus Group LLP	1,000
PCL Construction Ltd.	2,500
Saskatchewan Building Trades	1,000
North Prairie Developments Ltd.	1,000
Property Developments Ltd.	500
M2 Construction & Development Ltd.	2,000
Mitchell Developments Ltd.	1,000
101017129 Saskatchewan Ltd.	2,000
Pro Av	535

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 7,506

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: Michael Fougere for Mayor

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Michael Fougere (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

this 21 day of December, 2016. }

[Signature]
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31 / 2019

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 0

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 0	\$ 0	\$ 0

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
	NA

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Evangeline V.K. Godron (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 10 day of November, 2016.

} Mrs Evangeline Godron
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses:

Robert B. Burnett -\$1,274.35

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ <u>702.90</u>	\$	\$ <u>702.90</u>
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ <u>571.45</u>	\$	\$ <u>571.45</u>
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ <u>1,274.35</u>	\$	\$ <u>1,274.35</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received:

\$450.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>\$200.00</u>	<u>James Burnett (Senior)</u>
<u>150.00</u>	<u>James Burnett -</u>
<u>100.00</u>	<u>Ken Kolot</u>

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, Robert B. Burnett (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 10 day of March, 2017.

Robert B. Burnett
Candidate

Judith de Goores
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: December 31, 2018



Municipal Election Expences and Fund Raising

Expences

Staples sign <i>prnting</i>	\$ 326.00
Staples sign Laminating	\$ 192.95
Lowe's Lumber for signs	\$ 52.50
Fast Print Flyers	\$ 702.90

Total	\$ 1,274.35
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Donations

James Burnett (Senior)	\$ 200.00
James Burnett	\$ 150.00
Ken Kolot	\$ 100.00

Total	\$ 450.00
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Out of Pocket Expences	\$ 824.35
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DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 6718.62

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ 2640.00	\$	\$ 2640.00
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$ 105.00	\$	\$ 105.00
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 1743.02	\$	\$ 1743.02
Salaries and Benefits	\$	\$	\$
Signs	\$ 2230.60	\$	\$ 2230.60
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 6718.62	\$	\$ 6718.62

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 3,025.18

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
200.00	Susan Jarvis
250.00	Trevor Bogquist
200.00	Carolyn McKeon, John Haas
250.00	Donald Black
500.00	NICOR

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 2.00

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Barbara Young (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 23 day of November, 2016.

Barbara Young
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$9,793.08

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 1,333.00	\$	\$ 1,333.00
Bank Charges	\$	\$	\$
Brochures	\$ 3,663.00	\$	\$ 3,663.00
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 1,609.55	\$	\$ 1,609.55
Salaries and Benefits	\$	\$	\$
Signs	\$ 165.00	\$	\$ 165.00
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$ 50.00	\$	\$ 50.00
Other categories (Describe)	\$	\$	\$
VOICE BROADCAST	\$ 2,597.68	\$	\$ 2,597.68
PHONE BOOK	\$ 374.85	\$	\$ 374.85
TOTAL EXPENSES:	\$ 9793.08	\$	\$ 9793.08

VOICE Broadcast 2597.68
Phone Book 374.85

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$2,691.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$ 200	WESTCAP MGT LTD.
\$ 200	DIDI McCREARY
\$ 250	BRUCE WILLIS
\$ 350	WARREN SPADULE LEGAL SERVICES II PROF CORP
\$ 350	ETHMANN-LEE LEGAL SERVICES II PROF CORP

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, BOB HAWKINS (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,
this 9 day of November, 2016. }

Bob Hawkins
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 9540.00

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 2520.00	\$ /	\$ 2520.00
Bank Charges	\$	\$	\$
Brochures	\$ 2860.00	\$	\$ 2860.00
Candidates Personal Expenses	\$ /	\$	\$ /
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$ /	\$	\$ /
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$ 1050.00	\$	\$ 1050.00
Signs	\$ 3110.00	\$	\$ 3110.00
Stationery	\$ /	\$	\$ /
Telephone	\$	\$	\$
Travel	\$ /	\$	\$ /
Other categories (Describe)	\$ /	\$	\$ /
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 9540.00	\$ -	\$ 9540.00

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 9600.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
450.00	Syed Moazzam
300.00	Sajjad Azhar
500.00	Rana Imran
400.00	Aamir Abbas
375.00	Abdul Sami

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Sam Khan (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 11 day of March, 20 17. }

[Signature]
Candidate

[Signature: Mary Jane Katz]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

**Commissioner of
Oaths for Sk.**
exp. Jan. 31, 2020

My commission expires: Jan. 31, 2020

Receipt of Nomination and Candidate's Acceptance

I acknowledge that I have received a completed nomination paper and candidate's acceptance form

from Sam Khan
(Name)

of 4606 Padwick Road, a candidate for the office of:
(Street/road address or legal description of land)

(complete as applicable)

- ☐ **Mayor:** City of Regina
- ☒ **Councillor:** City of Regina, Ward No. 2
- ☐ **Board Member:** Regina Public School Division No. 4, Subdivision No. _____
- ☐ **Board Member:** Regina Separate School Division No. 81

**Deposit
Received**

Dated at Regina this 6 day of September, 20 16.



(Returning Officer or Nomination Officer)

TRANSACTION RECORD
CITY OF REGINA - CORPO
2476 VICTORIA AVEN S4P3C8
REGINA SK
23172882
GH2317288201

*** PURCHASE ***
09-06-2016 16:38:30
Acct # *****6252 C
Account Savings Card Type DP
A0000002771010 INTERAC

Trace # 13
Inv. # 17
Auth # 009311 RRN 001003006

Total \$100.00
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Advertising
Space Contract

Contract No.: REGTM155185A
This contract is VOID if not
signed and returned by: 01-Sep-16

Category: Associations and Clubs

Advertiser: SAM KHAN WARD 2 CAMPAIGN

Account Supervisor: Terry Morgan

Brand:

PATTISON Outdoor Advertising LP is hereby instructed to install and maintain a showing as contracted below:

NETWORK	SALES MARKET	PRODUCT	# OF LOCATIONS	SPOT LENGTH	IMPRESSIONS	SCHEDULED PLAYS	# OF DAYS	COMMENCE DAY OF	EXPIRE DAY OF	DAILY NET COST	TOTAL NET COST
Superboards Digital	Regina CMA	Ad Spot - Generic Full Day	1	6	N/A	10,080	7	19-Sep-16	25-Sep-16	\$71.43	\$500.00
					RE91401B - APA - Lewvan Dr 700ft S/O Regina Ave WS F/N [Spec 1.13A]						
		Ad Spot - Generic Full Day	1	6	N/A	40,320	28	03-Oct-16	30-Oct-16	\$67.86	\$1,900.00
					RE91401A - APA - Lewvan Dr 700ft S/O Regina Ave WS F/S [Spec 1.13A]						

Comments:

1. THIS CONTRACT IS FOR 1 SPOT PER LOOP ON THE DIGITAL BOARD(S) AS NOTED ABOVE.
2. LOCATIONS ARE SPOT SPECIFIC, AS NOTED ABOVE.

Sub Total Space (Net): \$2,400.00
GST (AR) 5% #827895756RT0002 \$120.00
Total Contract (Net \$ + Taxes): \$2,520.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

Code: SAMKHAN

Client: SAM KHAN WARD 2 CAMPAIGN

Address: SAM KHAN WARD 2 CAMPAIGN
4606 PADWICK ROAD
*** E/B PREPAYMENT ***
REGINA, SK
S4W 0C3,

PATTISON OUTDOOR ADVERTISING LP

PATTISON OUTDOOR REGINA
#300-845 BROAD STREET
REGINA, SK
S4R 8G9,

Phone: 306-535-4648

Fax:

Phone: (306) 757-8446

Fax: (306) 757-0322

Bill To

Sam Khan Campaign
Enter Bill To Company Name (leave blank if same as above)

Pattison Signature

Contract No. REGTM155185A

Client Signature

Print Name

Date

Azhar Alp Khan
1st Sep 2016

Print Name

Date

The signature above confirms that I have read and understood the terms and conditions of this contract.

Contract is subject to credit approval prior to fulfillment.

INVOICES ARE DUE UPON RECEIPT. CAMPAIGNS TO BE BILLED AT BEGINNING OF 4 WEEK PERIOD.

Pattison Outdoor Advertising | Media Space Contract - General Terms & Conditions

Contract No.: REGTM155185A

CONTRACT ACCEPTANCE: This Contract is not binding on PATTISON Outdoor Advertising LP /PATTISON ONESTOP ("PATTISON") unless it has been accepted and signed by an authorized representative of PATTISON. The acceptance of a Contract for a new Client is also subject to final credit approval by PATTISON. There shall be no modification of this Contract except by the written agreement signed by PATTISON and the Advertiser/Agency. This Contract constitutes the entire agreement between PATTISON and the Advertiser/Agency with respect to the subject matter hereof and supersedes all prior agreements, negotiations, discussions and understandings between PATTISON and the Advertiser/Agency which in any way relate to the purchase and sale of the rights hereunder.

This contract shall be governed by and interpreted in accordance with the laws of the province in which the contract was executed by PATTISON.

Any written notice, request, order, demand, statement or payment provided for in this Media Space Contract shall be sent to PATTISON at the address stated on the face page hereof.

All or any of PATTISON's rights described in the Media Space Contract, including right, title and interest in and to the rights described hereunder may be assigned by PATTISON, at any time and PATTISON may, in addition, assign all or part of its liabilities and obligations hereunder. The Advertiser/Agency, on receiving written notice of such an assignment, shall thereafter make all payments due pursuant to the Media Space Contract as directed in the notice of assignment. Both the Agency, and the Advertiser it is acting on behalf of, shall continue to be bound by the terms and conditions hereof after any assignment of the Media Space Contract on the part of PATTISON.

The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, will not assign this contract or any right or obligation hereunder without the prior written consent of PATTISON.

ADVERTISING MATERIALS: When PATTISON is providing the production of the advertising material(s)/digital file(s), in order to guarantee a full showing in accordance with the specified dates in the agreement, artwork configured to the correct specifications must be received by PATTISON within the timeline set out by the Production Contract as determined by the product and market delivery requirements. Artwork that is not received within the specified period, may be subject to production and posting premiums. If the artwork is late for the committed production deadline, the material/digital file(s) cannot be guaranteed to be posted on time and there are no assurances to the Advertiser/Agency of a complete showing. Where the Advertiser/Agency is providing the production of the advertising material(s), PATTISON reserves the right to reject or remove any Advertising material which does not meet the production specifications set out by PATTISON (as amended and supplemented from time to time). The Advertiser/Agency is solely responsible for delivering the advertising material prepaid to the contracted markets specified by PATTISON a minimum of three (3) business days before the campaign start date. PATTISON shall not be obligated to rebate any monies paid by the Advertiser/Agency or to provide additional make good advertising if the Advertiser/Agency fails to supply the advertising material a minimum of three (3) business days prior to the campaign start date or if PATTISON exercises its right to reject or remove the Advertising material.

PATTISON reserves the right to not display any advertising which is considered to be in violation of the Canadian Code of Advertising Standards or which PATTISON, in its sole opinion, deems may be offensive to the moral standard of the community (where the advertising is to be displayed), or which we believe negatively reflects on the character, integrity or standing of any organization or individual. In any instance where PATTISON refuses to display the advertising, the conditions and terms of the contract remain the responsibility of the Advertiser/Agency.

In the case where a Municipal, Transit, Airport, Mall or other authorized Authority requires creative approval prior to acceptance of said creative, then this approval must be received prior to the production of the material. Where such approval is not sought prior to the production of the advertising material, and the creative is rejected by an authorized Authority, PATTISON is not liable for the cost of the production and is not responsible to provide any form of credit, rebate or make good to the Advertiser/Agency. The cost to produce creative, after receiving the authorized Authority's approval, is the sole responsibility of the Advertiser/Agency.

PATTISON shall have full and exclusive control over the installation, maintenance, change and removal of any and all advertising material provided by the Advertiser/Agency.

CAMPAIGN DELIVERY: The GRP/Impressions delivery will be guaranteed in accordance with Canadian Out of Home industry standards over the duration of the Media Space Contract. Site specific and skewed requests made by the Advertiser/Agency may invalidate GRP delivery. Late delivery of copy, artwork, digital files, etc. may also invalidate the GRP/Impressions delivery guarantee.

CAMPAIGN START DATE: Pattison Outdoor Advertising is permitted 7 days ("the week of") from the requested campaign start date to install physical copy, 48 hours for digital media, but the Advertiser/Agency are assured of a full display period provided the advertising material or digital files have been delivered on time. Advertising material and digital files must be received a minimum of three (3) working days prior to the campaign start date to ensure the campaign start date ("the week of") can be met.

POSTING DELAYS/PRE-EMPTION:

- Where delays result due to inclement weather, PATTISON shall provide "make good" display space equivalent to the original contracted level.
- Where delays result due to a failure to provide production material within the time specified herein via a delay on the part of either the Advertiser or the Agency, PATTISON shall not be obliged to "make good" display space, the material cannot be guaranteed to be posted on time and there are no assurances to the Agency and the Advertiser of a complete showing.
- PATTISON shall have at its absolute discretion the right to reschedule any commercial broadcast or portion thereof covered by this contract in order to broadcast any content deemed to be of public significance or interest. In such cases, PATTISON shall (i) provide a pro-rated reduction in the time charges; or (ii) a make good commercial broadcast of the omitted performance.
- The Advertiser/Agency acknowledges that unless specifically stated on this agreement, PATTISON reserves the right to pre-empt and reallocate digital inventory in specific circumstances. PATTISON shall not be required to display the purchasers advertising during or at any particular locations or at any specific time or placement. The Advertiser/Agency affected is assured that their campaign will receive its contracted number of impressions within campaign time frame or at an agreed upon make good time frame. PATTISON may receive requests from an Advertiser/Agency to the foregoing effect, however, adherence by PATTISON to any such cannot be guaranteed. PATTISON's inability or failure to comply with any such request shall not relieve the Advertiser/Agency of the obligation to pay for the particular campaign element.
- If PATTISON shall be unable to broadcast due to public emergency or necessity, legal restrictions, act of God or the direction of federal, provincial, or municipal authorities, the direction of a Transit, Airport, Mall or other authorized Authority, or for other reasons beyond the control of PATTISON, including labour disputes, mechanical conditions, then the following conditions shall apply to this contract: PATTISON shall not be liable to the Advertiser or Agency for any damages of any kind whatsoever, or any refund but will provide (as the sole and exclusive remedy to Advertiser): (i) a make-good commercial broadcast of the omitted performance.

Pattison Outdoor Advertising | Media Space Contract - General Terms & Conditions

Contract No.: REGTM155185A

CANCELLATION: Within 90 days the commitment made by the Advertiser/Agency for the placement of advertising material during the first four (4) weeks of this Contract is irrevocable and may not be cancelled by the Advertiser/Agency for any reason whatsoever. Large Format Vinyl including Wall Murals, Superbus/Supertrain/Super Streetcar, Station Takeovers/Dominations, Airport and other specialty executions are non-cancelable. Excepting the above, the Advertiser/Agency may cancel the remainder of this Contract as follows: application for cancellation must be made in writing to Pattison Outdoor Advertising LP, at the address on the face page of the Media Space Contract, to be received by PATTISON by 5 p.m., not less than 90 days from the start of the required cancellation period. If PATTISON has allowed a price discount under this Contract and if the Advertiser/Agency seeks to cancel any portion of this Contract, PATTISON may claim from the Advertiser/Agency the whole or any part of the price discount so allowed ("short-rate"). Contracts are non-cancelable within 90 days of the contract start date.

If the Advertiser/Agency: (i) defaults on the payment of any amount due under this Contract or if the Advertiser/Agency's account with PATTISON is in arrears; (ii) fails to perform any of its obligations hereunder; (iii) becomes subject to bankruptcy or receivership proceedings; or, (iv) makes an assignment or arrangement for the benefit of its creditors, all amounts payable by the Advertiser/Agency under this Contract for both the expired and unexpired term of its Contract shall become immediately due and payable and PATTISON shall be entitled, without further action, notice or demand, to remove the Advertiser/Agency's advertising material and cancel this Contract. If this Contract is executed by an Agency, both the Advertiser and the Agency, shall be jointly liable for all amounts due under this Contract.

If PATTISON, for any reason whatsoever, ceases to have the right to display the advertising material on the premises or equipment of the Municipal, Transit, Airport or other Authority, it reserves the right to cancel the whole or any part of this Contract. If the whole Contract is cancelled, PATTISON shall rebate the excess portion of the monies paid by the Advertiser/Agency after deducting the amount payable for the Contract which was not cancelled. If only part of the Contract is cancelled, PATTISON shall rebate the amount due in respect to the cancelled portion and the balance of the Contract shall continue unaffected.

Any error or omission by PATTISON or its officers, employees, agents or contractors shall not constitute a breach which gives the Client a right to damages or recession of this Contract provided that PATTISON offers to provide additional make good advertising to the Advertiser/Agency in respect of same.

PAYMENT: The Agency shall be jointly and severally liable with the Advertiser to make all payments owing pursuant to the provisions of this Media Space Contract, whether or not both the Agency and the Advertiser or only one of them signs the Media Space. Such payments shall include a delinquency charge of two percent (2%) per month (Twenty-four percent (24%) per annum) imposed upon any invoice that is in default for more than fifteen (15) days after its due date. If the Advertiser or the Agency shall (a) fail to make the payments as set out in the face page hereof within fifteen days after they are due, (b) fail to pay any other monies payable under the terms of this Media Space Contract on demand or (c) fail to perform or observe any of the terms and conditions of this Media Space Contract, it shall be lawful for PATTISON to terminate this contract without notice to the Advertiser or the Agency and without prejudice to any claims which PATTISON may have against the Advertiser or the Agency. Upon any such termination, the Advertiser/Agency will be responsible for the portion of the contract that has been fulfilled by PATTISON up to the termination date.

FORCE MAJEURE: If for any reason, PATTISON shall cease to have the right to maintain control of, or the right to continue to place/show advertising on any of the displays now controlled by it (the "Displays"), PATTISON reserves the right to cancel and remove the advertising in the Displays without prejudice, payment of penalty or deduction of contract rate, to the remainder of this contract. If space is available, PATTISON may at its discretion substitute other Display locations to fulfill the balance of the contract for any locations that have been taken out of service.

A failure to display the advertising material which is caused, directly or indirectly, by fire, flood, theft, vandalism, strike, lock-out, loss of right to display advertising material on the Municipal, Transit, Airport or other Authority's premises or equipment, or any other cause beyond the control of PATTISON provided that the failure to display the advertising material was in no way caused by the negligence of PATTISON, shall not constitute a breach of this Contract and PATTISON's sole responsibility shall be to provide additional make good advertising or, at PATTISON's sole option, to rebate or credit a pro-rata portion of the monies paid by the Advertiser/Agency for the whole or any part of the Contract.

INDEMNITY: The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, agrees to hold harmless, defend and indemnify PATTISON against all actions, claims, demands, liabilities and damages which may in any manner be imposed or incurred upon PATTISON as a consequence of, or arising out of any act or omission on the part of the Advertiser, the Agency or any of their respective officers, employees, agencies or subcontractors pursuant to or in connection with this Media Space Contract. The Advertiser or the Agency, acting for itself and on behalf of the Advertiser, agrees to hold harmless, defend and indemnify PATTISON and the owners of the properties where the Displays are located against all actions, claims, demands and liability for libel, slander, illegal competition or trade practices, infringement of trademarks, trade names or title violations or rights of privacy and infringement of copyrights and proprietary rights resulting from any advertising display creative produced or displayed pursuant to or in connection with this Media Space Contract.

LIABILITY: The maximum liability of PATTISON in the event of an error by PATTISON or its officers, employees, agents or Contractors that results in the failure to display or a delay in the display of the Advertiser's advertising material, in whole or in part, is limited to the amount paid by the Advertiser/Agency to PATTISON for the Contract and in no event shall PATTISON be liable for any punitive, exemplary, special, indirect or consequential damages suffered or claimed by the Advertiser/Agency. PATTISON is not obligated to save or return any advertising material to the Advertiser/Agency, nor is PATTISON responsible for the safe keeping of the advertising material after the advertising material has been delivered to PATTISON or the Municipal, Transit, Airport or other Authority, and PATTISON shall be under no obligation to replace damaged, stolen or vandalized advertising material or provide any rebate or additional make good advertising to the Advertiser/Agency in respect of same.

Except as otherwise expressly provided for in this Media Space Contract, the failure of a party to exercise any right granted hereunder shall not operate as, or be construed as, a waiver of such right in any manner that impair the ability of the party to enforce it at any subsequent time or times.

MISCELLANEOUS: PATTISON shall be entitled to reproduce and display copies of any of the Advertiser's/Agency's advertising material for use in PATTISON promotional material without payment or liability of any kind whatsoever to the Advertiser or Agency.

PRODUCTION: The Advertiser/Agency are responsible for all production costs unless stated otherwise on the contract. Production quotes are estimates only and must be confirmed in writing to the Advertiser or the Agency, acting on behalf of the Advertiser, upon receipt by PATTISON of actual artwork to PATTISON's specifications. Such material shall be subject to the approval of PATTISON.

The Advertiser/Agency is required to produce sufficient overage materials based upon production specifications set out by PATTISON (as amended and supplemented from time to time). Failure to provide the required overage may invalidate the Site/GRP/Impressions delivery guarantee.

The Sign Guys

1442 Lindsay Street

Regina SK S4N 3B6

306-522-SIGN (7446)

sales@thesignguysregina.ca

GST Registration No.: 834060253RT0001

Invoice

INVOICE TO

Sam Khan

Committee to Elect Sam Khan Regina

City Council

Regina Sask.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
100421	19-09-2016	\$3,110.00	01-10-2016	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
10 1 Month Portable Sign Rental Sept. 27 - Oct 26 / 16	10	145.00	G	1,450.00
City of Regina Permit Fee City of Regina 1 month permit fee	10	5.00	G	50.00
Site Location Rental - General Site Location Rental	2	50.00	G	100.00
Mini Billboard Printing Double sided sign Mini Billboard Printing Double sided sign	10	130.00	S	1,300.00

SUBTOTAL	2,900.00
GST @ 5%	145.00
PST (SK) @ 5%	65.00
TOTAL	3,110.00
BALANCE DUE	\$3,110.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		145.00	2,900.00
PST (SK) @ 5%		65.00	1,300.00



STATEMENT

Customer No.: 11287
Page: 1
Date: 12/09/16

Sold To:

SAM KHAN
4606 PADWICK RD
REGINA, SK S4W 0C3
CANADA

Remit To Address:

ACCESS COMMUNICATIONS CO-OPERATIVE LTD
2250 PARK STREET
REGINA, SK S4N 7K7
CANADA

Document No.	Document Date	Type	Reference/Applied No.	Due Date	Amount
IN000046557	10/28/16	IN	10819	10/28/16	\$ 254.10

Just a reminder - your account is Overdue.
Please forward your payment of \$254.10 to our office.
If you have already paid this account - Thank you!

IN - Invoice
DB - Debit Note
CR - Credit Note

IT - Interest Payable
PY - Applied Receipt
ED - Earned Discount

AD - Adjustment
PI - Prepayment
UC - Unapplied Cash

TOTAL DUE \$ 254.10

1 - 30 DAYS O/DUE
\$ 0.00

31 - 60 DAYS O/DUE
\$ 254.10

61 - 90 DAYS O/DUE
\$ 0.00

OVER 90 DAYS O/DUE
\$ 0.00



1775 Park Street, Regina, SK Canada S4N 2G3
Telephone: 306-522-1681 • Fax: 306-525-2481

INVOICE

NO.: 1103641

DATE: 11/01/16

PAGE: 1 of 1

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Sam Khan
1223 Park Street
Regina, Saskatchewan S4S 2E7

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Sam Khan
1223 Park Street
Regina, Saskatchewan S4S 2E7

BN: 89336 1436

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	11,500	Brochures		G3			1,720.00
	50	Lawn Signs		G3			880.00
			G3 - GST 5%, PST 5%				
			GST				130.00
			PST				130.00

COMMENTS:

TOTAL ➡

2,860.00

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 8640.20

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>2716.20</u>	\$ _____	\$ <u>2716.20</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions,			
Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>5489.00</u>	\$ _____	\$ <u>5489.00</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
 TOTAL EXPENSES:	 \$ <u>8640.20</u>	 \$ _____	 \$ <u>8640.20</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 5647

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
_____	_____
_____	_____
_____	_____

(Use additional pages, if required)

III. SURPLUS FUNDS

(Date of Donation)

I, Carmen Lien (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

Candidate

My commission expires: Dec 31, 2021

LASTNAME	First_Name	Donated
Axelsson	Bruce	\$1,000.00
Barber	Muir	\$250.00
Black	Don	\$250.00
Kuski	Gordon	\$250.00
Kuski	Deron	\$250.00
Mackay	Donnie	\$250.00
Makris	Mr. Peter	\$500.00
Mutschler	Doug	\$250.00
Perentes	Mr. Chris	\$200.00
Vandoros	Spiro	\$200.00
Sophia	kolitas	\$200.00
Mark	Berhs	\$300.00
Ledcor		\$300.00

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

*Requirement
to days from
Oct 26, 2016
to be submitted.*

I. ELECTION EXPENSES

Total Expenses: \$ 7,894.84

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 2,732.52	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ 2,899.02	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ 2,105.42	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$ 57.88	\$	\$
Other categories (Describe)	\$	\$	\$
<u>Nomination fee</u>	\$ 100.00	\$	\$
	\$	\$	\$

TOTAL EXPENSES: TL \$ 7,894.84 \$ \$

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 7,894.84

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount Name of Contributor

See attached "Cash Flow Statement."

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, Mibo Parisone (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 2 day of MARCH, 2017.

}

Mibo Parisone
Candidate

Keele
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: December 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 8,568.49

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ <u>1,827.00</u>	\$ _____	\$ <u>1,827.00</u>
Bank Charges	\$ <u>19.00</u>	\$ _____	\$ <u>19.00</u>
Brochures	\$ <u>2,770.79</u>	\$ _____	\$ <u>2,770.79</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ <u>250.00</u>	\$ _____	\$ <u>250.00</u>
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ <u>1,512.95</u>	\$ _____	\$ <u>1,512.95</u>
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>1,270.00</u>	\$ _____	\$ <u>1,270.00</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
<u>Photography + Web</u>	\$ <u>918.75</u>	\$ _____	\$ <u>918.75</u>
<u>Development</u>	\$ _____	\$ _____	\$ _____
 TOTAL EXPENSES:	\$ <u>8,568.49</u>	\$ _____	\$ <u>8,568.49</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$ 700.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
_____	_____
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$0.00

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Laur'Lei Silzer (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 30th day of January, 2017.

} Laur'Lei Silzer
Candidate

Deyl Ann Lasmaser
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2018

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 2580.25

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 267.75	\$	\$ 267.75
Bank Charges	\$	\$	\$
Brochures	\$	\$ 480.	\$ 480.00
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$ 1200.00	\$	\$ 1200.00
Signs	\$ 632.50	\$	\$ 632.50
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 2100.25	\$ 480.00	\$ 2580.25

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 2025.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
1000.00	Regina District Labour Council
1000.00	US W South Sask Area Council

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, SYED M TAYYAB (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24th day of January, 20 17.

TAYYAB
Candidate

Dennis Manz
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: July 31, 2021

SCHEDULE "A"

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$5,631.60

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ 355.81	\$	\$ 355.81
Bank Charges	\$	\$	\$
Brochures	\$ 2,792.92	\$	\$ 2,792.92
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 1,159.57	\$	\$ 1,159.57
Salaries and Benefits	\$	\$	\$
Signs	\$ 1,323.30	\$	\$ 1,323.30
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 5,631.60	\$	\$ 5,631.60

* ("Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services)

II. CAMPAIGN CONTRIBUTIONSTotal Contributions Received: \$2,625.05

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$600	KEITH CHAPMAN
\$300	RON EISTETTER
\$200	JOSH MACFADDEN

(use additional pages, if required) (see attached)

III. SURPLUS FUNDSAmount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: N/A

Disposition to Registered Charity:

<u>N/A</u>	<u>N/A</u>
(Name of Charity)	(Date of Donation)

I, AMANDA BAKER (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all

II. Campaign Contributions (Additional listing for contributions of \$200 or more)

<u>Amount</u>	<u>Name of Contributor</u>
\$200	Celia Overend
\$200	Nadia Williamson
\$200	Linda Hale

election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.

3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina,
Saskatchewan, this 23 day of
January, 2017.

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan
My commission expires:

(#2010-20, s. 6, 2010)

John Martin Francis Hopkins
JOHN MARTIN FRANCIS HOPKINS
A Commissioner for Oaths in and for
Saskatchewan
My commission expires Sept. 30, 2018

Quinn Baker
Candidate

Jan 23/2017

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 5647.34

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$ 267.75
Bank Charges	\$	\$	\$ 5.00
Brochures	\$	\$	\$ 2541.56
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$ 2094.00
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$ 611.61
Stationery	\$	\$	\$ 128.02
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$	\$	\$ 5647.34

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: Donations 1210.40 + Fundraising 4436.94 = 5647.34

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$300.00	Apley Park Trading Post
\$200.00	Elaine Brochu
\$232.40	Barb Debi

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, JEANNE' A. CLIVE (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 14th day of December, 2016.

Jeanne A. Clive
Candidate

Elaine P. Gohelka
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: February 28, 2019

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 146.40

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ <u>91.40</u>	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ <u>55.00</u>	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ <u>146.40</u>	\$ <u>Ø</u>	\$ <u>146.40</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: Ø

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
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(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Brian Riedler (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 16th day of January, 2017.

}

Brian Riedler
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$8,039

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 1,852	\$ -	\$ 1,852
Bank Charges	\$ 86	\$ -	\$ 86
Brochures	\$ 3,030	\$ -	\$ 3,030
Candidates Personal Expenses	\$ -	\$ -	\$ -
Furniture	\$ -	\$ -	\$ -
Insurance and Utilities	\$ -	\$ -	\$ -
Meetings, Social Functions, Rallies	\$ 478	\$ -	\$ 478
Office Rent	\$ 134	\$ -	\$ 134
Office Supplies	\$ 153	\$ -	\$ 153
Postage	\$ -	\$ -	\$ -
Salaries and Benefits	\$ -	\$ -	\$ -
Signs	\$ 2,206	\$ -	\$ 2,206
Stationery	\$ -	\$ -	\$ -
Telephone	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -
Other categories (Describe)	\$ -	\$ -	\$ -
<u>Election fee to</u>	\$ 100	\$ -	\$ 100
<u>City of Regina</u>	\$ -	\$ -	\$ -
 TOTAL EXPENSES:	\$ 8,039	\$ -	\$ 8,039

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$9,880

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>See attached "Donation Summary"</u>	

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 1,841

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Andrew Stevens (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 13 day of January, 2017.

[Signature]
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: September 30, 2017

Election Expenses									
	Bank Account	Credit Card	Fair Market Value	Personally Paid	Total	Budget	Variance		
Income									
Donations - Deposited	9,880	-	-	-	9,880	11,000	(1,120)		
	9,880	-	-	-	9,880	11,000	(1,120)		
Operating Expenses									
Advertising	(681)	(1,171)	-	-	(1,852)	(3,100)	1,248		
Bank Charges	(86)	-	-	-	(86)	-	(86)		
Brochures	-	(3,030)	-	-	(3,030)	(1,700)	(1,330)		
Candidates Personal Expenses	-	-	-	-	-	(100)	100		
Furniture	-	-	-	-	-	-	-		
Insurance and Utilities	-	-	-	-	-	-	-		
Meetings, Social Functions, Rallies	(321)	(157)	-	-	(478)	(200)	(278)		
Office Rent	(134)	-	-	-	(134)	-	(134)		
Office Supplies	(153)	-	-	-	(153)	(400)	247		
Postage	-	-	-	-	-	(1,500)	1,500		
Salaries and Benefits	-	-	-	-	-	-	-		
Signs	-	(2,206)	-	-	(2,206)	(4,000)	1,794		
Stationery	-	-	-	-	-	-	-		
Telephone	-	-	-	-	-	-	-		
Travel	-	-	-	-	-	-	-		
Other categories (Describe)	-	(100)	-	-	(100)	-	(100)		
	(1,375)	(6,664)	-	-	(8,039)	(11,000)	2,961		
Surplus (deficit)	8,505	(6,664)	-	-	1,841	-	1,841		

Election Expenses									
	Bank Account	Credit Card	Fair Market Value	Personally Paid	Total	Budget	Variance		
Income									
Donations - Deposited	9,880	-	-	-	9,880	11,000	(1,120)		
	9,880	-	-	-	9,880	11,000	(1,120)		
Operating Expenses									
Advertising	(681)	(1,171)	-	-	(1,852)	(3,100)	1,248		
Bank Charges	(86)	-	-	-	(86)	-	(86)		
Brochures	-	(3,030)	-	-	(3,030)	(1,700)	(1,330)		
Candidates Personal Expenses	-	-	-	-	-	(100)	100		
Furniture	-	-	-	-	-	-	-		
Insurance and Utilities	-	-	-	-	-	-	-		
Meetings, Social Functions, Rallies	(321)	(157)	-	-	(478)	(200)	(278)		
Office Rent	(134)	-	-	-	(134)	-	(134)		
Office Supplies	(153)	-	-	-	(153)	(400)	247		
Postage	-	-	-	-	-	(1,500)	1,500		
Salaries and Benefits	-	-	-	-	-	-	-		
Signs	-	(2,206)	-	-	(2,206)	(4,000)	1,794		
Stationery	-	-	-	-	-	-	-		
Telephone	-	-	-	-	-	-	-		
Travel	-	-	-	-	-	-	-		
Other categories (Describe)	-	(100)	-	-	(100)	-	(100)		
	(1,375)	(6,664)	-	-	(8,039)	(11,000)	2,961		
Surplus (deficit)	8,505	(6,664)	-	-	1,841	-	1,841		

Donation Summary → \$200

Donation Number	Receipt Number	Date	Payment Type	Cheque Number	Name of Contributor	Amount	Deposited	Fees
11	11	Aug 30, 2016	Cheque	417	Sally Mahood	1,000.00	Sep 7, 2016	-
12	12	Aug 30, 2016	Cheque	171	John Conway	1,000.00	Sep 7, 2016	-
14	14	-	Cheque	-	Dennis Fitzpatrick	200.00	Sep 7, 2016	-
19	19	Sep 9, 2016	Paypal	-	Kieran Conway	250.00	Nov 17, 2016	(7.55)
22	22	Sep 19, 2016	Paypal	-	Aidan Conway	200.00	Nov 17, 2016	(6.10)
24	24	Sep 23, 2016	Paypal	-	Andrew Cameron	250.00	Nov 17, 2016	(7.55)
28	28	Sep 26, 2016	Cheque	-	Fundraiser #1 (Spices of Punjab) - Donations	750.00	Sep 30, 2016	-
30	30	Sep 26, 2016	Cash	-	Fundraiser #1 (Spices of Punjab) - Ticket Sales	703.00	Sep 30, 2016	-
33	33	Sep 26, 2016	Cheque	-	Fundraiser #1 (Spices of Punjab) - Silent Auction	255.00	Nov 17, 2016	(11.00)
36	36	Sep 30, 2016	Cheque	-	GSU (Grain and General Services Union)	250.00	Sep 30, 2016	-
40	40	Oct 8, 2016	Cheque	-	Chealsea Flook (silent auction)	220.00	Oct 21, 2016	-
44	44	Oct 8, 2016	Cheque	-	CUPE Saskatchewan	500.00	Oct 21, 2016	-
45	45	Oct 8, 2016	Cheque	-	Regina and District Labour Council	1,000.00	Oct 21, 2016	-
46	46	Oct 8, 2016	Cheque	-	Nicor Development	200.00	Oct 21, 2016	-
47	47	Oct 8, 2016	Cheque	-	Unifor Local 594	450.00	Oct 27, 2016	-

Commercial Basics 1: \$1,154.64

Membership Number 12300117

Date	Description	Debits	Credits	Balance
10-Jan-2017	e-Tsfr to Tria Donaldson Outgoing Email Money Transfer	\$680.50		\$1,154.64
31-Dec-2016	Service charge -\$1.50 System Generated Entry Fixed Charge Amount -\$5.70	\$5.70		\$1,835.14
31-Dec-2016	Scotiabank Visa 4537046625841017 Electronic Bill Payment Confirmation # 613972	\$386.76		\$1,840.84

Transaction History

1-Sep-2016 through 30-Sep-2016



Stevens, Andrew
Email : andrew.jr.stevens@gmail.com

Date	Description	Status	Currency	Gross	Fee	Net
28/09/2016	Express Checkout Payment Received: Doug McKenzie ID: 73X02166EH3485351	Completed	CAD	100.00	-3.20	96.80
26/09/2016	Express Checkout Payment Received: Gregory Carr ID: 0A076116A7901035L	Completed	CAD	100.00	-3.20	96.80
23/09/2016	Mobile Express Checkout Payment Received: Elizabeth KALMAKOFF ID: 56U19817T08574147	Completed	CAD	100.00	-3.20	96.80
23/09/2016	Express Checkout Payment Received: Andrew Cameron ID: 593784310R1754813	Completed	CAD	250.00	-7.55	242.45
20/09/2016	Express Checkout Payment Received: Jim Holmes ID: 91920648BA6096459	Completed	CAD	100.00	-3.20	96.80
18/09/2016	Mobile Express Checkout Payment Received: Aidan Conway ID: 6D372365CR516005V	Completed	CAD	200.00	-6.10	193.90
15/09/2016	Mobile Express Checkout Payment Received: Johannes Lindenbaum ID: 1C91167275833604M	Completed	CAD	25.00	-1.03	23.97
15/09/2016	Express Checkout Payment Received: Ilene Page ID: 6AR16028N5643871A	Completed	CAD	100.00	-3.20	96.80
09/09/2016	Express Checkout Payment Received: Kieran Conway ID: 70377846X50764707	Completed	CAD	250.00	-7.55	242.45
08/09/2016	Express Checkout Payment Received: Marc Spooner ID: 8GC344463V2738848	Completed	CAD	100.00	-3.20	96.80
08/09/2016	Express Checkout Payment Received: Denise Leduc ID: 5WX27646TM442432C	Completed	CAD	50.00	-1.75	48.25
07/09/2016	Express Checkout Payment Received: Devon Anderson ID: 45N99033MS497921F	Completed	CAD	50.00	-1.75	48.25



1775 Park Street Regina, SK S4N 2G3 Phone: 306.522.1681 Fax: 306.525.2481

INVOICE

entered

Invoice No.: 110552

Date: 08/30/16

Page: 1

Sold to:

Miscellaneous
Regina, Saskatchewan

Ship to:

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E5
tmdonaldson@gmail.com
Tria
306-531-6247

Business No.: BN: 89336 1436

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			6000 Andrew Stevens Flyers	G4		498.00
			Subtotal:			498.00
			G4 - GST5% PST 5%			
			GST			24.90
			PST			24.90
Comment:					Total Amount	547.80 ✓



1775 Park Street Regina, SK S4N 2G3 Phone: 306.522.1681 Fax: 306.525.2481

INVOICE

Invoice No.: 110525
Date: 09/01/16
Page: 1

entered

Sold to:

Miscellaneous
Regina, Saskatchewan

Ship to:

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E5
Tria
306-531-6247
tmdonaldson@gmail.com

Business No.: BN: 89336 1436

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			25 Vote Andrew Stevens for Ward 3	G4		15.00
			Posters			
			50 Buttons	G4		95.00
			Subtotal:			110.00
			G4 - GST5% PST 5%			
			GST			5.50
			PST			5.50
Comment:					Total Amount	121.00 ✓



1775 Park Street Regina, SK S4N 2G3 Phone: 306.522.1681 Fax: 306.525.2481

INVOICE

Invoice No.: 109541
Date: 09/13/16
Page: 1

entered

Sold to:

Miscellaneous
Regina, Saskatchewan

Ship to:

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E5
Tria
tmdonaldson@gmail.com

Business No.: BN: 89336 1436

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			300 24"x16" Vote Andrew Stevens	G4		1,545.00
			Coreplast Signs			
			230 Stakes	G4		460.00
			Subtotal:			2,005.00
			G4 - GST5% PST 5%			
			GST			100.25
			PST			100.25
Comment:					Total Amount	2,205.50 ✓



1775 Park Street Regina, SK S4N 2G3 Phone: 306.522.1681 Fax: 306.525.2481

INVOICE

Invoice No.: 109601
Date: 09/16/16
Page: 1

entered

Sold to:

Miscellaneous
Regina, Saskatchewan

Ship to:

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan
Tria
tmdonaldson@gmail.com

Business No.: BN: 89336 1436

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			75 Andrew Stevens Buttons	G4		90.00
			Subtotal:			90.00
			G4 - GST5% PST 5%			
			GST			4.50
			PST			4.50
Comment:					Total Amount	99.00 ✓

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			6000 Andrew Stevens Flyers		G4		498.00
			G4 - GST5% PST 5%				
			GST				24.90
			PST				24.90
COMMENTS:						TOTAL ➞	547.80 ✓



Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E7

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			75 Andrew Stevens Buttons		G4		90.00
			G4 - GST5% PST 5%				
			GST				4.50
			PST				4.50
COMMENTS:						TOTAL ➡	99.00 ✓

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			500 Andrew Stevens for Ward 3 Flyers	G4			170.00
			G4 - GST5% PST 5%				
			GST				8.50
			PST				8.50
COMMENTS:						TOTAL ➡	187.00✓



INVOICE

NO.: 110347

DATE: 10/13/16

PAGE: 1 of 1

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E7

Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E7

BN: 89336 1436

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			1000 Andrew Stevens Flyers		G4		300.00
			G4 - GST5% PST 5%				
			GST				15.00
			PST				15.00
COMMENTS:						TOTAL ➡	330.00

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			1000 Andrew Stevens for Ward 3 Flyers		G4		300.00
			G4 - GST5% PST 5%				
			GST				15.00
			PST				15.00
COMMENTS:						TOTAL ➡	330.00 ✓



1775 Park Street, Regina, SK Canada S4N 2G3
Telephone: 306-522-1681 • Fax: 306-525-2481

ended
INVOICE

NO.: 110627

SHIP DATE: 10/18/16

DATE: 10/18/16

PAGE: 1 of 1

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Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E7

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Andrew Stevens for City Council
2042 Athol Street
Regina, Saskatchewan S4T 3E7

BN: 89336 1436

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			6000 Vote Andrew Stevens for Ward 3	G4			820.00
			G4 - GST5% PST 5%				
			GST				41.00
			PST				41.00
COMMENTS:						TOTAL ➡	902.00 ✓

Total = 2396



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10150792824160007
1-80 Colborne Street
Kingston, Ontario K7K 1C6
Canada

entered

Transaction #956297471146988-2108432 ✓

Description	Facebook Ads Payment
Account	10150792824160007
Transaction Date	09/08/2016 10:16pm
Amount Billed	\$60.03 CAD ✓
Billing Reason	You're being billed because you reached your \$60.00 billing threshold.
Method	VISA xxxx xxxx 1017 - Reference Number 56RYN9NB22
Status	Payment Completed

Billing Activity

For advertising services provided from 09/08/2016 12:00am to 09/08/2016 10:16pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	2,554 Impressions	\$9.33 CAD
Total			\$9.33 CAD

Billing Activity

For advertising services provided from 09/07/2016 12:00am to 09/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	2,756 Impressions	\$10.00 CAD
Total			\$10.00 CAD

Billing Activity

For advertising services provided from 09/06/2016 12:00am to 09/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	2,706 Impressions	\$10.00 CAD
Total			\$10.00 CAD

Billing Activity

For advertising services provided from 09/05/2016 12:00am to 09/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	2,478 Impressions	\$10.00 CAD
Total			\$10.00 CAD

Billing Activity

For advertising services provided from 09/04/2016 12:00am to 09/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	1,913 Impressions	\$10.00 CAD
Total			\$10.00 CAD

Billing Activity

For advertising services provided from 09/03/2016 12:00am to 09/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	1,537 Impressions	\$10.00 CAD
Total			\$10.00 CAD

Billing Activity

For advertising services provided from 09/02/2016 12:00am to 09/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	94 Impressions	\$0.70 CAD
Total			\$0.70 CAD



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10150792824160007
1-80 Colborne Street
Kingston, Ontario K7K 1C6
Canada

entered

Transaction #964487736994629-2141005 ✓

Description	Facebook Ads Payment
Account	10150792824160007
Transaction Date	09/30/2016 7:04am
Amount Billed	\$9.93 CAD ✓
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx 1017 - Reference Number VMQBR9SB22
Status	Payment Completed

Billing Activity

For advertising services provided from 09/09/2016 12:00am to 09/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	2,291 Impressions	\$9.26 CAD

Total

\$9.26 CAD

Billing Activity

For advertising services provided from 09/08/2016 12:00am to 09/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6066647364128	Promoting Website: http://www.andrewstevensward3.ca/	172 Impressions	\$0.67 CAD

Total

\$0.67 CAD



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10150792824160007
1-80 Colborne Street
Kingston, Ontario K7K 1C6
Canada

enteral

Transaction #993248044118598-2191381✓

Description	Facebook Ads Payment
Account	10150792824160007
Transaction Date	10/31/2016 4:32am
Amount Billed	\$12.32 CAD ✓
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx 1017 - Reference Number SH2KZ9SB22
Status	Payment Completed

Billing Activity

For advertising services provided from 10/12/2016 12:00am to 10/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	20 Impressions	\$0.12 CAD
Total			\$0.12 CAD

Billing Activity

For advertising services provided from 10/11/2016 12:00am to 10/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	440 Impressions	\$1.80 CAD
Total			\$1.80 CAD

Billing Activity

For advertising services provided from 10/10/2016 12:00am to 10/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	457 Impressions	\$1.48 CAD
Total			\$1.48 CAD

Billing Activity

For advertising services provided from 10/09/2016 12:00am to 10/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	483 Impressions	\$1.62 CAD
Total			\$1.62 CAD

Billing Activity

For advertising services provided from 10/03/2016 12:00am to 10/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	540 Impressions	\$2.08 CAD

Total

\$2.08 CAD

Billing Activity

For advertising services provided from 10/07/2016 12:00am to 10/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	169 Impressions	\$0.64 CAD

Total

\$0.64 CAD

Billing Activity

For advertising services provided from 10/06/2016 12:00am to 10/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	532 Impressions	\$1.98 CAD

Total

\$1.98 CAD

Billing Activity

For advertising services provided from 10/05/2016 12:00am to 10/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	696 Impressions	\$2.57 CAD

Total

\$2.57 CAD

Billing Activity

For advertising services provided from 10/04/2016 12:00am to 10/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	5 Impressions	\$0.03 CAD

Total

\$0.03 CAD



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10150792824160007
1-80 Colborne Street
Kingston, Ontario K7K 1C6
Canada

Transaction #993248040785265-2191380 ✓

Description Facebook Ads Payment

Account 10150792824160007

Transaction Date 10/31/2016 4:32am

Amount Billed \$129.87 CAD ✓

Billing Reason Remaining ad costs at the end of the month.

Method VISA xxxx xxxx 1017 - Reference Number RH2KZ9SB22

Status Payment Completed

Billing Activity

For advertising services provided from 10/14/2016 12:00am to 10/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	556 Impressions	\$6.72 CAD

Total \$6.72 CAD

Billing Activity

For advertising services provided from 10/13/2016 12:00am to 10/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	522 Impressions	\$7.00 CAD

Total \$7.00 CAD

Billing Activity

For advertising services provided from 10/12/2016 12:00am to 10/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	574 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	321 Impressions	\$3.00 CAD

Total \$10.00 CAD

Billing Activity

For advertising services provided from 10/11/2016 12:00am to 10/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------

6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	634 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	702 Impressions	\$5.20 CAD

Total

\$12.20 CAD

Billing Activity

For advertising services provided from 10/10/2016 12:00am to 10/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	700 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	758 Impressions	\$5.52 CAD

Total

\$12.52 CAD

Billing Activity

For advertising services provided from 10/09/2016 12:00am to 10/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	606 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	591 Impressions	\$5.38 CAD

Total

\$12.38 CAD

Billing Activity

For advertising services provided from 10/08/2016 12:00am to 10/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	545 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	501 Impressions	\$4.92 CAD

Total

\$11.92 CAD

Billing Activity

For advertising services provided from 10/07/2016 12:00am to 10/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	592 Impressions	\$7.00 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	690 Impressions	\$6.36 CAD

Total

\$13.36 CAD

Billing Activity

For advertising services provided from 10/06/2016 12:00am to 10/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	661 Impressions	\$7.00 CAD
6070362760128	Event: Let's talk paratransit!	598 Impressions	\$6.86 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	578 Impressions	\$5.02 CAD

Total

\$18.88 CAD

Billing Activity

For advertising services provided from 10/05/2016 12:00am to 10/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	445 Impressions	\$7.00 CAD

6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	364 Impressions	\$4.43 CAD
6070362760128	Event: Let's talk paratransit!	1,170 Impressions	\$12.80 CAD
Total			\$24.23 CAD

Billing Activity

For advertising services provided from 10/04/2016 12:00am to 10/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6070362413728	[10/04/2016] Promoting Andre...Stevens for Ward 3 - Regina	13 Impressions	\$0.13 CAD
6070362555728	Promoting Website: http://www.andrewstevensward3.ca/	21 Impressions	\$0.19 CAD
6070362760128	Event: Let's talk paratransit!	53 Impressions	\$0.34 CAD
Total			\$0.66 CAD

2138 McIntyre St.
Regina, Saskatchewan S4P 2R7

entered

Invoice No.: 5
Date: 09/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
Andrew Stevens for Ward 3

Ship to:
Andrew Stevens for Ward 3

Business No.:

Business No.:						
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			rent for campaign use- September and October 2016 @\$200			400.00
						(133) ✓
						(133) ✓
						<u> </u>
						134 ✓
Shipped By:					Total Amount	400.00
Tracking Number:						
Comment:						
Sold By:						

Andrew Stevens for Ward 3

NationBuilder

entered

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

NationBuilder: andrewstevens August 2016

Reference # 308698

Date: 08/30/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder Organization plan	199.00 USD	199.00 USD
			199.00 USD

= 267 Canadian ✓

Date: Nov 8, 2016 3:49 PM
Subject: FW: Message from "RNP0026733C3BD0"
To: <tmdonaldson@gmail.com>
Cc:

Hi: Attached is the invoice for the rent for the basement for September and October. If you have already left a cheque, please let me know. Otherwise please let me know when the cheque will be dropped off.

Thanks.

Arlene

-----Original Message-----

From: scic-scan@earthbeat.sk.ca [mailto:scic-scan@earthbeat.sk.ca]
Sent: Tuesday, November 08, 2016 7:24 AM
To: Arlene <ajanzen@earthbeat.sk.ca>
Subject: Message from "RNP0026733C3BD0"

This E-mail was sent from "RNP0026733C3BD0" (Aficio MP 3352).

Scan Date: 11.08.2016 07:23:51 (-0600)
Queries to: scic-scan@earthbeat.sk.ca

From: Andrew Stevens
To: Nathaniel Cole; Tara Molson
CC: Randy Linton
Date: 11/10/2016 10:36 AM
Subject: Fwd: Message from "RNP0026733C3BD0"

I've sent a check for the Huston House rental. See attached. My understanding is that we would split the cost three ways, so \$133.33/each. When you can, please make cheques out to "Andrew Stevens for Municipal Council".

Thanks!

Andrew

Andrew Stevens, PhD (Queen's University)
Assistant Professor, Faculty of Business Administration
University of Regina
Regina, Saskatchewan
CANADA
S4S 0A2

Office: Education Building, Room 565.11
Tel: 306-585-4711

Website: <http://www.uregina.ca/business/faculty-staff/faculty/stevens-andrew.html>

Skype ID: andrew.jr.stevens

Begin forwarded message:

From: Tria Donaldson <tmdonaldson@gmail.com>
Subject: Fwd: FW: Message from "RNP0026733C3BD0"
Date: November 8, 2016 at 12:45:54 PM CST
To: Andrew Stevens <andrew.jr.stevens@gmail.com>, Randy Linton
<Randy.Linton@uregina.ca>

----- Forwarded message -----

From: "Arlene Janzen" <ajanzen@earthbeat.sk.ca>

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 5,959.85

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ 1,791.01	\$	\$ 1,791.01
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 1,579.10	\$	\$ 1,579.10
Salaries and Benefits	\$	\$	\$
Signs	\$ 2,489.74	\$	\$ 2,489.74
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
Nomination paper's fee	\$ 100.00	\$	\$ 100.00
	\$	\$	\$
TOTAL EXPENSES:	\$ 5,959.85	\$	\$ 5,959.85

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$ 1,450.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>N/A</u>	

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: N/A

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Lori Bresciani (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 18 day of November, 2014.

Lori Bresciani
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Being a Solicitor

JEFFREY P. REIMER
Barrister & Solicitor (Saskatchewan)
REIMER CANHAM MILLER
116 Albert St., Regina, SK S4R 2N2
Pn: (306) 791-2500 Fax: (306) 543-9655

WBS**Western
Business
Services
Ltd.****WBS Western Business Services Ltd.**

1269 Lindsay Street, Regina, Saskatchewan, S4N 3B4

Tel: 306-522-1493 Fax: 306-522-9076

wbs@myaccess.ca www.wbsc.ca

Invoice To

Bresciani, Lori

Invoice No.

202468

Invoice Date

10/12/2016

Item	Description	Qty	Rate	Amount
1200	Portable Sign Rental October 12 to October 27, 2016 Quance Street <div>Paul Cher #360</div>		150.00	150.00
		Subtotal	\$150.00	
GST # 898569595				
GST On Sales@5.0%		7.50	\$7.50	
Total Tax		7.50		
WBS 1993-2017: Twenty-five years serving our community.		Total	\$157.50	
PAYMENT: Payment is due within 30 days from date of invoice.				

Sleek Advertising Ltd.
1212 Scarth St
Regina SK S4R-2E6



Committee to Elect Lori Bresciani
Lori Bresciani
300-3435 East Quance St.
Regina SK S4V 3J2

Invoice # 20122
Invoice Date October 25, 2016
PO # Lori

Balance Due (CAD) \$0.00

Item	Description	Unit Cost	Quantity	Line Total
	RUSH-Election Signage Thank you Decals	0.00	0	0.00
PhotoTex	L3K - PhotoTex re-usable wall mural material - From design by Steph. 2.5'x1' Thru-cut on Zund. Finished size 2.5'x1'	11.25	10	112.50
__SHIP	SHIPPING -Email when ready for pick up: rl.bresciani@sasktel.net	0.00	1	0.00
ST Jim	Your sales contact was Jim Leibel if you have any questions or concerns.	0.00	1	0.00
Design - Stephanie	Design Services provided by Stephanie -	80.00	0.25	20.00
AC Stephanie	Your order was prepared by Stephanie Frandsen	0.00	1	0.00

Subtotal 132.50
GST (86911 0320) 5% 6.63
PST 5% 6.63
Total 145.76
Amount Paid -145.76
Balance Due (CAD) \$0.00

Terms

Pre _____ Print _____ Laminating _____ Finishing _____

Packaging _____ Shipping _____ QC _____
GST# 86911 0320 RT0001

7000

PRAIRIE ADvertising

Direct Mail Specialists
588 1st Ave E. Regina, SK S4N 5T6

light

INVOICE TO: LORI BRESCIANI
Rl.bresciani@sasktel.net

CITY OF REGINA WARD 4 UNADDRESSED DISTRIBUTION

7,967 – Mail Prep	7,967 @ \$25.00/M	\$199.18
<u>7,967</u> – Postage	7,967 @ \$0.16 each	\$1,274.72
Disbursements		<u>\$30.00</u>
	GST	\$75.20
	TOTAL	\$1,579.10

600

7967

Paid
cheque #
352
J. Nelson

1000
70

Sleek Advertising Ltd.
1212 Scarth St
Regina SK S4R-2E6



Committee to Elect Lori Bresciani
Lori Bresciani

Invoice # 19650
Invoice Date September 28, 2016
PO # Josh

Balance Due (CAD) \$0.00

Item	Description	Unit Cost	Quantity	Line Total
	Election Signage	0.00	0	0.00
Coroplast 1/4"	UV - print 1/4" Coroplast -From Supplied file:LawnSign(2x2).pdf Double sided print. Thru-cut on Zund. Finished size24"x24"	3.54	250	885.00
X1	Lori_Bresciani 2x2 Nest Side1.pdf (32)	0.00	32	0.00
X2	Lori_Bresciani 2x2 Nest Side2.pdf (32)	0.00	32	0.00
Coroplast 1/4"	UV - print 1/4" Coroplast -From supplied file:4x8sign.pdf Single sided print - Finished size 4'x8' *10 signs with grommets all 4 corners	53.01	20	1,060.20
X3	Lori_Bresciani 4x8.pdf (20)	0.00	20	0.00
Step Stakes	Half Step Stakes	0.85	50	42.50
__SHIP	SHIPPING -Email when ready for pick up: joshbresciani@gmail.com	0.00	1	0.00
ST Jim	Your sales contact was Jim Leibel if you have any questions or concerns.	0.00	1	0.00
ST Jeremy	Your order was prepared by Jeremy	0.00	1	0.00
Design - Jeremy	Design services provided by Jeremy -	0.00	0.25	0.00
Subtotal				1,987.70
GST (86911 0320) 5%				99.39
PST 5%				99.39
Total				2,186.48

**REMIT PAYMENT TO:**

SUPREME OFFICE PRODUCTS
PO BOX 4318
Regina, SK
S4P 3W6
PHONE: 1-800-667-3690
FAX: 1-306-352-5262

INVOICE NO.	R856702
INVOICE DATE	Oct12/16

GST/HST 10509 1110 RT
SHIP TO CODE MANUAL
INVOICE ACTION S

INVOICE

SOLD TO:

COD REGINA

REGINA SK

SHIP TO:

LORI BRESCIANI
PH 306 533 1757

ATTN:

A/C

CUSTOMER		SHIP VIA		HST/GST		PST		INVOICE TERMS		PICK SLIP		PAGE		LOC.	
CODREG		DEFAULT		CHARGE GST				NET 30 DAYS		EFAF00		1			
CUSTOMER P.O.		SHIP DATE		ORDER DATE		SALES REP.		S.D.N.				ENTER BY			
3065331757		Oct12/16		Oct12/16		9C1S999A		DIRBL				austinnm			
CAT CODE / MAN CODE		ORDER	SHIP	B/O	DESCRIPTION				PER	PRICE	DISC. PR.	EXTENSION			
98075-00 LRIBRE		1	1	0	*** PRINTING PRODUCTS *** 2000 CAMPAIGN FLYERS PRINTED & 100LB FUTURA GLOSS COVER DKT 18533-R ----- SUBTOTAL-DB GST PAYABLE SASKATCHEWAN SALES TAX PLEASE PAY THIS AMOUNT				EA	239.55	239.55	239.55 			

TITLE TO GOODS REMAIN WITH THE VENDOR UNTIL INVOICE PAID IN FULL. INTEREST OF 2% PER MONTH (24% PER ANNUM). CHARGED ON OVERDUE ACCOUNTS. ALL CLAIMS AGAINST INVOICE MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE. ALL RETURNS MAY BE SUBJECT TO A RESTOCKING CHARGE.
TERMS NET 30 DAYS

www.supremebasics.com

WESTERN LITHO PRINTERS



300 Dewdney Avenue Regina, Saskatchewan Canada S4N 0E8
Phone: 306.525.8796 Fax: 306.565.2525

INVOICE #	0000121765
CUSTOMER #	CASHSL

BILL TO:
 Cash Sales
 Regina SK

SHIP TO:
 Lori Bresciani
 Regina SK

(306) 502-1898 Ext.

VOICE DATE	SHIP VIA	TERMS	ORDERED BY
9/27/16	Best way		
PURCHASE ORDER NO.	ORDER DATE	SALESPERSON	DOCKET NO.
Cards for Campaign	09/23/2016	Dale Schaeffer	18562
DESCRIPTION			PRICE

FCP
 Cards for Campaign 5,000 - 4.25 x 11 - 100lb Gloss cover

720.00

NET AMOUNT 720.00

FREIGHT

G.S.T. 36.00

P.S.T. 36.00

TOTAL DUE \$792.00

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ST 105638340
 Pricing is based on payment by **cash** or **cheque** net 30 days.
 Payments by **credit card** are subject to a 2% handling fee.

FORM K
• [Section 75 of the Act]

Receipt of Nomination and Candidate's Acceptance

I acknowledge that I have received a completed nomination paper and candidate's acceptance form

from Lori Bresciani
(Name)

of 3913 Red Lily Bay, a candidate for the office of:
(Street/road address or legal description of land)

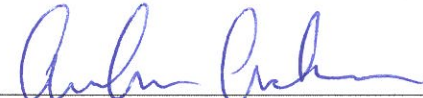
(complete as applicable)

- ☐ **Mayor:** City of Regina
- ☒ **Councillor:** City of Regina, Ward No. 4
- ☐ **Board Member:** Regina Public School Division No. 4, Subdivision No. _____
- ☐ **Board Member:** Regina Separate School Division No. 81

**Deposit
Received**

Dated at Regina this 20 day of September, 2016.

000065


(Returning Officer or Nomination Officer)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$9451.25

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$ <u>104.02</u>	\$	\$ <u>104.02</u>
Brochures	\$ <u>3488.05</u>	\$	\$ <u>3488.05</u>
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$ <u>93.26</u>	\$	\$ <u>93.26</u>
Postage	\$ <u>1178.47</u>	\$	\$ <u>1178.47</u>
Salaries and Benefits	\$	\$	\$
Signs	\$ <u>1417.97</u>	\$	\$ <u>1417.97</u>
Stationery	\$ <u>283.60</u>	\$	\$ <u>283.60</u>
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
<u>PHOTOGRAPHY</u>	\$ <u>251.90</u>	\$	\$ <u>251.90</u>
<u>DIRECT CONTACT</u>	\$ <u>2633.98</u>	\$	\$ <u>2633.98</u>
TOTAL EXPENSES:	\$ <u>9451.25</u>	\$	\$ <u>9451.25</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$8653.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount Name of Contributor

-SEE ATTACHED

(Use additional pages, if required)

\$ 500.00 Dale Griesser Realty PC Inc
\$ 500.00 1377670 Ontario Inc.
\$ 500.00 Greenview Developments Ltd.
\$ 250.00 Terra Developments Inc
\$ 500.00 Gilroy Homes
\$ 200.00 Property Developments Ltd
\$ 200.00 Stone Creek Financial Group

\$ 2,650.00

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: NIL

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: /

Disposition to Registered Charity:

/
(Name of Charity)

/
(Date of Donation)

I, BRYAN J BURNETT (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 8 day of JANUARY, 2017.

Bryan J. Burnett
Candidate

Daniel C. W. L.
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: APRIL 30, 2018



DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$2,519.16

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ 109.86	\$	\$ 109.86
Bank Charges	\$	\$	\$
Brochures	\$ 421.81	\$	\$ 421.81
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$ 143.17	\$	\$ 143.17
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 184.72	\$	\$ 184.72
Salaries and Benefits	\$	\$	\$
Signs	\$ 1,559.60	\$	\$ 1,559.60
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
Nomination Fee	\$ 100.00	\$	\$ 100.00
	\$	\$	\$
 TOTAL EXPENSES:	 \$ 2,519.16	 \$	 \$ 2,519.16

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: NIL - 100% SELF FUNDED CAMPAIGN

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
---------------	----------------------------

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(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: N/A

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)


(Date of Donation)

I, Chad Aaron Novak (name of candidate), certify and swear as follows:

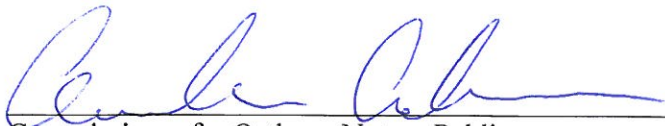
1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

this 28 day of November, 20 16 . }



Candidate



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

SCHEDULE "A"

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

\$2990.⁸⁸.

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ _____	\$ 800 (in kind)	\$ 800. ⁰⁰
Candidates Personal Expenses	\$ 50	\$ _____	\$ 50. ⁰⁰
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions,			
Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ 38	\$ _____	\$ 38
Postage	\$ 1157.98	\$ _____	\$ 1157.88
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ 945. ⁰⁰	\$ _____	\$ 945. ⁰⁰
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ 2190. ⁸⁸	\$ _____	\$ 2990. ⁸⁸

* ("Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services)

II. CAMPAIGN CONTRIBUTIONS

\$2100.00

Total Contributions Received: _____

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$500	John's Place Restaurant.
\$500	North Prairie Development.
\$500	Dlawr, Group of Companies.
\$600	Miscellaneous.

(use additional pages, if required)

III. SURPLUS FUNDS

Amount not spent: _____ Nil

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)_____
(Date of Donation)

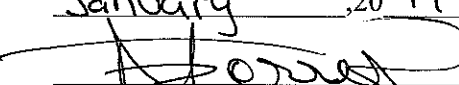
I, JOHN FINDURA (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all

election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.

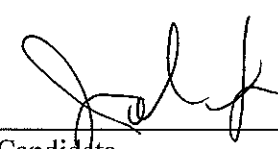
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina,)
Saskatchewan, this 10th day of)
January, 20 17.)



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: September 30, 2017



Candidate

(#2010-20, s. 6, 2010)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 205.70

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 0.00	\$ 0.00	\$ 0.00
Bank Charges	\$ 0.00	\$ 0.00	\$ 0.00
Brochures	\$ 161.70	\$ 161.70 0.00	\$ 161.70
Candidates Personal Expenses	\$ 0.00	\$ 0.00	\$ 0.00
Furniture	\$ 0.00	\$ 0.00	\$ 0.00
Insurance and Utilities	\$ 0.00	\$ 0.00	\$ 0.00
Meetings, Social Functions, Rallies	\$ 0.00	\$ 0.00	\$ 0.00
Office Rent	\$ 0.00	\$ 0.00	\$ 0.00
Office Supplies	\$ 0.00	\$ 0.00	\$ 0.00
Postage	\$ 0.00	\$ 0.00	\$ 0.00
Salaries and Benefits	\$ 0.00	\$ 0.00	\$ 0.00
Signs	\$ 0.00	\$ 0.00	\$ 0.00
Stationery	\$ 0.00	\$ 0.00	\$ 0.00
Telephone	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 44.00	\$ 44.00 0.00	\$ 44.00
Other categories (Describe)	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL EXPENSES:	\$ 205.70	\$ 0.00	\$ 205.70

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor	
--------	---------------------	--

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0.00

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Anthony Goodman (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

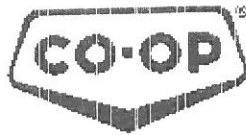
this 28 day of October, 2016.

Anthony Goodman
Candidate

Amber Achen
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

410 km.
You're at home here.



Sherwood Co-op

615 Winnipeg St. North
Regina, SK S4P 3X5
(306) 791-9303

GST# R104835376
Member Number: C087896
Member: ANDERSON, KENNETH

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 0.944	\$ 44.00
Pump:	5	
Litres:	46.605	
Price / Litre:	\$ 0.944	
Subtotal		\$ 44.00
GST [Incl Pumps]		\$ 2.10
Total		\$ 44.00

ORIGINAL
Receipt 71560232
"TYPE: Purchase

ACCT: MASTERCARD \$ 44.00

CARD NUMBER: *****5075
DATE/TIME: 10/25/2016 10:47:08
REFERENCE #: 0013761200 H
TERM: 66212528
AUTHOR.# : 012689
AID: A0000000041010
TVR: 0000008000
TSI: C000

MasterCard
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

" 10/25/16 10:52:49 AM Receipt# 71560232
"

Pos:71 Cashier:609 Store:248636

Thank You For Shopping At Co-op

STAPLES Canada
Store # 82
2640 Quance Street East
Regina, SK S4V2X5
306-791-7790

Sale 00094 4 006 71566
0082 10/21/16 11:12

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Expires: 10/28/2016

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1 TOTAL DOC SERV DIG
828187 2.00B
2000 BW(LTR)1000-9999
387167 0.05 100.00B
1500 20# PASTEL BLUE LTR
847713 0.03 45.00B
Subtotal 147.00
PST 5.00% 7.35
GST 5.00% 7.35
Total \$161.70
MasterCard 161.70
*****5075
Mastercard C Purchase
Authorization Number 066240
0010010470 71566 66164184
94 10/21/16 11:12:20
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
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GST No. 126152586



0 0 8 2 1 0 2 1 1 6 7 1 5 6 6 0 6

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses:

\$ 3419.49

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ <u>1538</u>	\$ <u>1538.00</u>	\$ <u>1538.00</u>
Candidates Personal Expenses	\$ <u>127.63</u>	\$ <u>127.63</u>	\$ <u>127.63</u>
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$ <u>45.94</u>	\$ <u>45.94</u>	\$ <u>45.94</u>
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ <u>1377.62</u>	\$ <u>1377.62</u>	\$ <u>1377.62</u>
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel (Fuel)	\$ <u>330.00</u>	\$ <u>330.00</u>	\$ <u>330.30</u>
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ <u>3419.49</u>	\$ <u>3419.49</u>	\$ <u>3419.49</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received:

\$ 2919.49

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: N/A

Disposition to Registered Charity:

N/A
(Name of Charity)

N/A
(Date of Donation)

I, Joseph Daniels (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 28 day of November, 2016.

[Signature]

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

[Signature]
Candidate

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$1899.13

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ <u>44.81</u>	\$ _____	\$ <u>44.81</u>
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>1012.32</u>	\$ _____	\$ <u>1012.32</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ <u>50.00</u>	\$ _____	\$ <u>50.00</u>
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>792.00</u>	\$ _____	\$ <u>792.00</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>1899.13</u>	\$ _____	\$ <u>1899.13</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$500.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
<u>\$500.00</u>	<u>CUPE</u>
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, Ashley Deacon (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24 day of January, 2017.

}

Ashley Deacon
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: September 30, 2017.

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

\$ 1712.00

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 642.00	\$ _____	\$ 642
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ 375.00	\$ _____	\$ 375
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ 250.00	\$ _____	\$ 250
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ 50.00	\$ _____	\$ 50
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ 260.00	\$ _____	\$ 260
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ 50.00	\$ _____	\$ 50
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
Internet	\$ 50.00	\$ _____	\$ 50
TOTAL EXPENSES:	\$ 1712.00	\$ _____	\$ 1712.00

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: _____

\$ 1317.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
750.00	Peepkiss Tipt Notion
567.00	Westridge Construction
400.00	Harvie Hatcher

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, CONSTANCE DEITER (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 23 day of January, 2017.



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021


Candidate

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

3383.03

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 725.50	\$ 725.50	\$ 725.50
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ 1456.71	\$ 1456.71	\$ 1456.71
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions,			
Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ 1200.82	\$ 1200.82	\$ 1200.82
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ 3383.03	\$ 3383.03	\$ 3383.03

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: _____

0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
_____	_____
_____	_____
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity) (Date of Donation)

I, David "Joel" Murray (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }
this 4 day of November, 2016. }

[Signature]
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

Date	Product/Item	Cost (CDN)	Receipt
2016-08-05	Domain Name ✓	\$20.00	Yes Advert ✓
2016-08-20	Square-Space Subscription ✓	\$32.00	Yes Advert ✓
2016-08-24	Flyer Template Bundle ✓	\$47.00	Yes Advert ✓
2016-08-24	Colby Katzberg Photography ✓	\$75.00	Yes Advert ✓
2016-09-01	Political Yard Sign Banner ✓	\$12.00	Yes Advert ✓
2016-09-16	Announcement Envelopes ✓	\$267.90	Yes Brochures ✓
2016-09-07	Sign Decals ✓	\$1,152.78	Yes Signs ✓
2016-09-10	T-Shirt Supplies ✓	\$39.50	Yes Advert ✓
2016-09-15	Flyers ✓	\$559.61	Yes Brochures ✓
2016-09-25	Stakes for Yard Signs ✓	\$48.04	Yes Signs ✓
2016-10-12	Voter Reminder Cards ✓	\$629.20	Yes Brochures ✓
2016-10-26	Facebook Campaign ✓	\$500.00	Yes Advert ✓
		\$3,383.03	Total

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$6,674.58

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 3,932.71	\$	\$
Bank Charges	\$ 19.60	\$	\$
Brochures	\$	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ 2,375.55	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$ 231.48	\$	\$
Other categories (Describe)	\$	\$	\$
NOMINATION FORM	\$ 100	\$	\$
WEBSITE REGISTRATION	\$ 15.24	\$	\$
TOTAL EXPENSES:	\$ 6,674.58	\$	\$

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$10,501

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>SEE ATTACHED LIST</u>	

(Use additional pages, if required)

Femi Ogunrinde Municipal Council - 2016 Campaign Contributions
List of Contributions of \$200 or More Received from Each Person

#	First Name	Last Name	Amount Donated
1	Wendall & Erin	Ryan	\$4,000
2	Segun	Aina	\$500
3	Wole	Oduntan	\$500
4	Kunle	Akinmola	\$321
5	Dare	Ilori	\$250
6	Tokini	Briggs	\$250
7	Chinwe	Nweke	\$200
8	Nike	Adeoti	\$200
9	Nnaemeka	Okochi	\$200
10	Daniel	Madsen	\$200
11	Matt	Sirois	\$200
12	Muele	Igbara	\$200
13	Chris	Ekong	\$200
	Total Contributions		\$7,221

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$3,826.64

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: FEMI OGUNRINDE FOR MUNICIPAL COUNCIL

Disposition to Registered Charity:

LIGHTHOUSE TO ALL NATIONS CHURCH
686 PASQUA ST. REGINA, SK.

(Name of Charity)

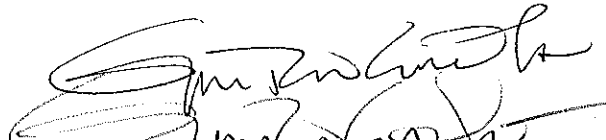
(Date of Donation)

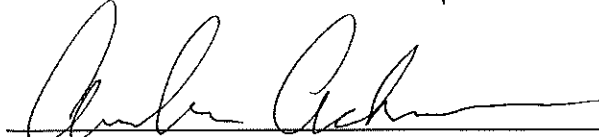
I, FEMI OGUNRINDE (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 18 day of 02 January, 2017.


Candidate



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: 0

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$	\$	\$ 0

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:



(Name of Charity)

(Date of Donation)

I, Tracey d. Schubert (name of candidate), certify and swear as follows:
Trace Yellowtail

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 17th day of November, 2016.

Tracey d. Schubert
Candidate
Trace Yellowtail



Commissioner for Oaths or Notary Public

In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

\$3133

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>1628</u>	\$ _____	\$ <u>1628</u>
Candidates Personal Expenses	\$ <u>55</u>	\$ _____	\$ <u>55</u>
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ <u>50</u>	\$ _____	\$ <u>50</u>
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>1400</u>	\$ _____	\$ <u>1400</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>3133</u>	\$ _____	\$ <u>3133</u> 1400

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: _____

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$250	Karl Fix
\$250	Glen Povey
\$2633	Bill Stevenson

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, Shannon Stevenson (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24 day of January, 2017.

Candidate

K. G. [Signature]

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Dec 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses:

2679.31\$

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ <u>1745.50</u>	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ _____	\$ _____	\$ _____
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ <u>933.81</u>	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ _____	\$ _____	\$ _____
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>2679.31</u>	\$ _____	\$ _____

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: _____

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
---------------	----------------------------

_____	_____
-------	-------

_____	_____
-------	-------

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Nishchal Bhagi (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

this 10th day of Nov., 2016. }

Nishchal Bhagi
Candidate

Amber Aulic
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 2012.98	\$ _____	\$ 2012.98
Bank Charges	\$ 0	\$ _____	\$ _____
Brochures	\$ 1421.20	\$ _____	\$ 1421.20
Candidates Personal Expenses	\$ 0	\$ _____	\$ _____
Furniture	\$ 0	\$ _____	\$ _____
Insurance and Utilities	\$ 0	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ 0	\$ _____	\$ _____
Office Rent	\$ 0	\$ _____	\$ _____
Office Supplies	\$ 0	\$ _____	\$ _____
Postage	\$ 1168.87	\$ _____	\$ 1168.87
Salaries and Benefits	\$ 0	\$ _____	\$ _____
Signs	\$ 103.57	\$ _____	\$ 103.57
Stationery	\$ 0	\$ _____	\$ _____
Telephone	\$ 0	\$ _____	\$ _____
Travel	\$ 0	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ 4706.62	\$ _____	\$ 4706.62

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 2286.00 _____

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
500.00	Bruce Axelson
200.00	Niesner Properties

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Sharron Bryce (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 9 day of Dec, 2016.

}

Sharron Bryce
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 3,565.46

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 2186.25	\$ 2186.25	\$ 2186.25
Bank Charges	\$	\$	\$
Brochures	\$ 922.75	\$ 922.75	\$ 922.75
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions;			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 456.56	\$ 456.56	\$ 456.56
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 3565.46	\$ 3565.46	\$ 3565.46

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$ 3,569.96

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$ 2,189.96	Gary and Carol Cossette
\$ 1,117.50	Justin Cossette
\$ 100	Undisclosed

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$4.50

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: Campaign to Elect Jonas Cossette

Disposition to Registered Charity:

N/A
(Name of Charity)

N/A
(Date of Donation)

I, Jonas Gary Cossette (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 3 day of March, 20 17.

} [Signature]
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Sept. 30 / 2018

Jennifer Marie Gelsinger
A Commissioner for Oaths for
Saskatchewan

My appointment expires Sept. 30, 2018

Entire Mailing / Envoi complet		Start Date de livr.		Transportation / Transport		Total Cost (\$)	
Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	\$ / kg	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article		Total des frais (\$)
00995		2016/10/07	1,705	26.12 g	\$0.09500		\$161.97
TOTAL			1,705	44.53 kg			\$161.97
Deposit Type / Type de dépôt				Base Charges / frais de base			\$161.97
Direct to DI / Directement aux IL				Sub-total Before Taxes / Total partiel avant les taxes			\$161.97
				GST/TPS \$8.10 HST/TVH \$0.00 PST/TVP \$0.00			\$8.10
				Total Amount Due to CPC / Montant total dû à la SCP			\$170.07

**Impact
Printers**
GREAT IMPRESSIONS

1455 TORONTO ST.
REGINA S4S 0G6
S4R 1N1 CANADA

PHONE 306 781 7364
FAX 306 781 8001
WWW.IMPACTPRINTERS.COM

Invoice

No: 110016

reprint: #-1

Date: 10/7/16

Customer PO:

Jonas Cossette
Jonas Cossette
2350 2nd Avenue
Regina S4R 1A6
Phone: 306-501-7768

Quantity	Description	Amount
10,000	Jonas Elections cards, 2.5 x 6 White 100# Titan Cover Gloss, printed, 24 Up, 4 colors front in CMYK Ink, 4 colors back in CMYK Ink	\$ 838.86
Sales Rep: 1 Darren Brown Taken by: Darren		
		SUBTOTAL \$ 838.86
		PST \$ 41.94
		GST \$ 41.94
		SHIPPING \$ 0.00
		TOTAL \$ 922.75
		AMOUNT DUE \$ 0.00
Wanted: Fri 10/7/16		
\$ 922.75		
Payment Due: 10/22/16 11:31 AM		

**Impact
Printers**
GREAT IMPRESSIONS

1465 TORONTO ST.
PO BOX 1465 TORONTO CAN
M6H 1N1 CANADA

PHONE 306 751 7369
FAX 306 781 8001
WWW.IMPACTPRINTERS.COM

Invoice

No: 110066
reprint: #1
Date: 10/12/16

Customer PO:

Jonas Cossette
Jonas Cossette
2350 2nd Avenue
Regina S4R 1A6
Phone: 306-501-7768

Quantity	Description	Amount
50	Ward 7 election posters, 24 x 24 White 4.0pt Coroplast 4 mm Matte , digitally printed on 1 side, 8 Up	\$ 748.41
Sales Rep: Damen Brown Taken by: Damen		SUBTOTAL \$ 748.41
		PST \$ 31.17
		GST \$ 31.17
		SHIPPING \$ 0.00
		TOTAL \$ 810.75
Wanted: Fri 10/14/16		AMOUNT DUE \$ 0.00
\$ 810.75 Payment Due: 10/27/16 1:47 PM		

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$300.48

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 234.50	\$	\$ 234.50
Bank Charges	\$	\$	\$
Brochures	\$	\$	\$
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$ 65.98	\$	\$ 65.98
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 300.48	\$	\$ 300.48

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$50

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

\$0.00

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, James Dulase (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 10 day of November, 2016.

Candidate

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: March 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 3577.49

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ <u>535.00</u>	\$ _____	\$ <u>535.00</u>
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>847.00</u>	\$ <u>242.00</u>	\$ <u>1089.00</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ <u>1200.00</u>	\$ _____	\$ <u>1200.00</u>
Signs	\$ <u>632.50</u>	\$ _____	\$ <u>632.50</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
<u>photos</u>	\$ <u>120.99</u>	\$ _____	\$ <u>120.99</u>
	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>3335.49</u>	\$ <u>242.00</u>	\$ <u>3577.49</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 2025.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>\$1000.00</u>	<u>Regina District Labour Council</u>
<u>\$1000.00</u>	<u>USW Southern Saskatchewan Area Council</u>

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Ameer Gill (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24th day of January, 20 17.

M. Ameer
Candidate

Denise Manz
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires:

July 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>1154.99</u>	\$ _____	\$ _____
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ <u>438.26</u>	\$ _____	\$ _____
Postage	\$ <u>1192.49</u>	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>5343.02</u>	\$ _____	\$ _____
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>8,128.76</u>	\$ _____	\$ _____

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
_____	_____
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I,  (JOHN GROSS) (name of candidate), certify and swear as follows:

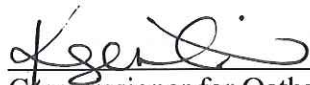
1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

this 22 day of January, 20 17.



Candidate



Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Dec 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$3129.49

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>* Market Value Expenses</u>	<u>TOTAL</u>
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>2057.72</u>	\$ _____	\$ <u>2057.72</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions,			
Rallies	\$ <u>79.37</u>	\$ _____	\$ <u>79.37</u>
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ <u>190.07</u>	\$ _____	\$ <u>190.07</u>
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ _____	\$ _____	\$ _____
Stationery	\$ <u>115.50</u>	\$ _____	\$ <u>115.50</u>
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
<u>Website/Facebook</u>	\$ <u>583.83</u>	\$ _____	\$ <u>583.83</u>
<u>Nomination Fee</u>	\$ <u>100.00</u>	\$ _____	\$ <u>100.00</u>
 TOTAL EXPENSES:	 \$ <u>3126.49</u>	 \$ _____	 \$ <u>3126.49</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

<u>Amount</u>	<u>Name of Contributor</u>
_____	_____
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Ronald Blashill (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan, }

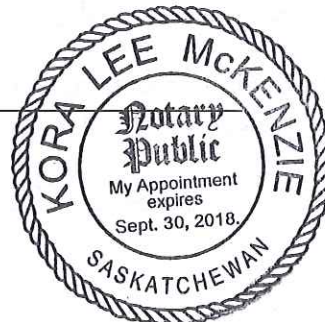
this 24 day of January, 2017.

RBl

Candidate

Kora McKenzie
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Sept. 30, 2018



STAPLES Canada
Store # 151
660 Albert Street
Regina, SK S4R2P3
306-546-1870

Sale 00090 6 001 46592
0151 09/22/16 12:51

9999999

1 DB#24 RUBBERBANDS 6X
718103021234 1.51B
Subtotal 1.51
PST 5.00% 0.08
GST 5.00% 0.08
Total \$1.67
Cash 2.00
Cash Change 0.33

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

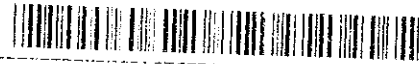
GST No. 126152586



01510922164659201

BIANCA AMOR'S LIQUIDATION SUPER CENTRE
& SMART DEALS @ STUPID PRICES
REGINA, SK S4N 5H4
WWW.SMARTDEALS.CANADA.CA
GST: 852866180
SALES RECEIPT

IN #: 3 Sep-24-2016 11:45 AM
CASHIER: ERNA INV # RE00373835
SERVED BY: ERNA



Q	DESCRIPTION	
56865	BACK TO SCHOOL BAG	
1 @	9.00	9.00
56865	BACK TO SCHOOL BAG	
1 @	9.00	9.00
54010	TOTE BAG W/4EN	
2 @	6.00	12.00
43570	19" DUFFLE BAG	
7 @	5.00	35.00

SUBTOTAL: 65.00
GST: 3.25
PST: 3.25
TOTAL: 71.50

PAYMENTS
CASH: 80.00
CHANGE: 8.50

Exchanges or In-Store Credit Only, No
Refunds, Within 30 Days with Original
Receipt and Items in Original Packaging
and/or Tags Still Attached

LIKE US ON FACEBOOK!
WWW.FACEBOOK.COM/BIANCAAMORS
VISIT US ONLINE AT BIANCAS.CA

STAPLES Canada
Store # 151
660 Albert Street
Regina, SK S4R2P3
306-546-1870

Sale 00095 5 007 76557
0151 09/24/16 04:02

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/01/2016

AIR MILES Number : *****9266

1695442

1	XPRS TOTAL DOC SER	
	853213	3.00B
150	XPRS BW LTR 100-499	
	961101 0.13	19.50B
1	XPRS BULK CUTTING	
	857094	3.90B
Subtotal		26.40
PST 5.00%		1.32
GST 5.00%		1.32
Total		\$29.04
Cash		100.00
Cash Change		70.96

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

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Retain This Copy for Your Records

GST No. 126152586



0 1 5 1 0 9 2 4 1 6 7 6 5 5 7 0 7

STAPLES Canada
Store # 151
660 Albert Street
Regina, SK S4R2P3
306-546-1870

Sale 00095 5 007 76280
0151 09/23/16 11:16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/30/2016

1659338

7	8.5x11 LAMINATION Le	
	381713 1.99	13.93B
6	11X17 LAMINATION	
	381715 2.99	17.94B
Subtotal		31.87
PST 5.00%		1.59
GST 5.00%		1.59
Total		\$35.05
Cash		40.00
Cash Change		4.95

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GST No. 126152586



0 1 5 1 0 9 2 3 1 6 7 6 2 8 0 0 7



WAL-MART
ALWAYS
STORE # 3179
WE SELL FOR LESS EVERY DAY!!!
REGINA, SASKATCHEWAN
ST# 03179 OP# 005204 TR# 11 TR# 08066
PLATE 125CT 006940999121 \$12.98 E
GV CREAM 18 062891524364 \$3.57 D
GV CREAM 18 062891524364 \$3.57 D
GV CREAM 18 062891524364 \$3.57 D
PF DUP CR ME 062891508581 \$2.67 D
PF DUP CR ME 062891508581 \$2.67 D
TEA 006717406216 \$9.47 D
PF DUP CR ME 062891508581 \$2.67 D
PF DUP CR ME 062891508581 \$2.67 D
PF DUP CR ME 062891508581 \$2.67 D
COOKIES 006672100117 \$3.87 D
COOKIES 006672100117 \$3.87 D
COOKIES 006672100117 \$3.87 D
COOKIES 006672100117 \$3.87 D
COOKIES 006672100117 \$3.87 D
W SUGAR 240 068113186167 \$3.53 D
GV FOM CUP 068113187504 \$2.78 D
SWEETENR 004480029746 \$2.48 D
GV 100 NAP 062891536448 \$1.43 D
GV 100 NAP 062891536448 \$1.43 D
SUBTOTAL \$77.61
GST 6% \$0.93
PST 6% \$0.93
TOTAL \$79.37
CASH TEND \$100.00
CHANGE DUE \$20.65
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

ITEMS SOLD 20

TC# 3050 6358 4967 3552 6276



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/30/16 20:56:51

STAPLES Canada
Store # 151
660 Albert Street
Regina, SK S4R2P3
306-546-1870

Sale

00095 5 007 76120

0151 09/22/16 12:43

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/29/2016

1783386
8 8.5x11 LAMINATION Le
381713 1.99 15.928

5 11x17 LAMINATION
381715 2.99 14.958

16 CLR (11x17) 1-9
381727 0.39 6.248

10 COLOR (11x17) 1-9
381556 0.89 8.908

1 TOTAL DOC SERV HC
828189 2.008

Subtotal 48.01

PST 5.00% 2.40

GST 5.00% 2.40

Total \$52.81

Cash 100.00

Cash Change 47.19

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. 126152586



01510922167612007

FORM K
[Section 75 of the Act]

Receipt of Nomination and Candidate's Acceptance

I acknowledge that I have received a completed nomination paper and candidate's acceptance form

from Ron Blashill
(Name)

of 4 Menzies Place, a candidate for the office of:
(Street/road address or legal description of land)
(complete as applicable)

- ☐ **Mayor:** City of Regina
☒ **Councillor:** City of Regina, Ward No. 8
☐ **Board Member:** Regina Public School Division No. 4, Subdivision No. _____
☐ **Board Member:** Regina Separate School Division No. 81

Deposit
Received

Dated at Regina this 21 day of September, 2016.

000000

Andru Aehn

(Returning Officer or Nomination Officer)

From: Hover help@hover.com
Subject: Hover confirmation for order # rblashill-
d646b78cc95a-20160826195220
Date: Aug 26, 2016, 1:52:30 PM
To: ron_blashill@yahoo.ca

Hello Ron,

Thank you for your order! A record of your purchase information appears below.
Please keep this email as the confirmation of your order.

ORDER INFORMATION:

Order Date: August 26, 2016
Order ID: rblashill-d646b78cc95a-20160826195220

* ronblashill.com (1 Year Registration)
Next billing on August 26, 2017

Order Amount: \$12.99
ICANN Fee: \$0.18
Taxes: \$0.66

Order Total: \$13.83

You can manage your account at <https://www.hover.com/>

If you have questions about this order, you can simply reply to this email with your questions and we will get back to you shortly with an answer.

Thanks again for your business! We appreciate that you've chosen us.

Thanks,

Eco Design
8-331 Broad St. North
Regina, Saskatchewan S4R 2X8
Canada

Mobile: 306-450-3449
www.ecodesignsk.com

BILL TO
Ron Blashill

306-501-2286
ronb@westdaleproperties.com

Invoice Number: 54

P.O./S.O. Number: 001RB

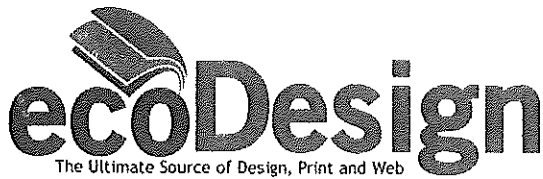
Invoice Date: August 29, 2016

Payment Due: October 31, 2016

Amount Due (CAD): \$570.00

Product/Service	Quantity	Price	Amount
Website Development Designed a new responsive website with back-end functionality editing. Website will work on all popular devices, including desktop, laptop, mobile and tablets. Will consist of 6 pages in total.	1	\$450.00	\$450.00
Facebook Campaigns Ron Blahshill campaign advertisement using social media facebook, fan following. Keep the page live with interactive content graphics. Content will be provided by client.	1	\$120.00	\$120.00
Quiz Design and Result Collection FREE of cost Survey Design and Data Collection	1	\$0.00	\$0.00
Total:			\$570.00
Amount Due (CAD):			\$570.00

Thanks for having business with Eco Design, payment can be made either by Cheque or Cash. Cheque can be payable to "Mujtaba Zia"



INVOICE

Ron Blashill Ward 8 Campaign

Eco Design

8-331 Broad St. North
Regina, Saskatchewan S4R 2X8
Canada

Mobile: 306-450-3449
www.ecodesignsk.com

BILL TO
Ron Blashill

306-501-2286
ronb@westdaleproperties.com

Invoice Number: 53

P.O./S.O. Number: 001RB

Invoice Date: August 29, 2016

Payment Due: October 31, 2016

Amount Due (CAD): \$0.00

Product/Service	Quantity	Price	Amount
Pamphlets Printing Quantity: 7000 Stock: 20lb Bond Paper white Type: BiFold, Color Double Sided Size: 11x8.5 in Bindery: Bi-fold in landscape mode.	1	\$600.00	\$600.00
Pamphlets Printing Quantity: 7000 x 2 Stock: 20lb Bond Paper white Type: BiFold, Color Double Sided Size: 11x8.5 in Bindery: Saddle Stitch Note: Two pages, bi fold and stapple in between as booklet.	1	\$1,400.00	\$1,400.00
FREE OF COST SERVICES - FREE official email address without any charges - FREE Design for two set of pamphlets - Photoshoot with DSLR camera - Meetings and Consulting	1	\$0.00	\$0.00

Total: \$2,000.00

Payment on October 9, 2016 using cash: \$500.00

Payment on October 29, 2016 using cash: \$1,500.00

Amount Due (CAD): \$0.00

Thanks for having business with Eco Design, payment can be made either by Cheque or Cash. Cheque can be payable to "Mujtaba Zia"

Tax Invoice

Vistaprint Netherlands, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Invoice Number: 9231948533
Invoice Date: 29/08/2016
Delivery Date: 31/08/2016
Payment Date: 27/08/2016

Tax ID #: 858263296RT0001

Order Number: X47CR-Z3A81-9N1

Bill To:
Embury Blashill
4 Menzies Place
Regina, SK S4T 5W4
CA

Ship To:
Embury Blashill
4 Menzies Place
Regina, SK S4T 5W4
CA

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Signature Business Card	1000	\$34.98	5.0%	\$19.99	\$54.97
2	Blank Reverse Side	1000	\$0.00	5.0%	\$0.00	\$0.00
3	Foil - Not Selected	1000	\$0.00	5.0%	\$0.00	\$0.00
4	Signature Glossy	1000	\$0.00	5.0%	\$0.00	\$0.00
Subtotal						\$54.97
5.00% GST						\$2.75
Total						\$57.72

This document is for your tax records only and does not represent a balance due.

[View PDF](#)

WESTERN LITHO PRINTERS
300 DEWDNEY AVENUE
REGINA, SK S4N0E8
3065258796

WESTERN LITHO PRINTERS

Regina, Saskatchewan Canada S4N 0E8
3065258796 Fax: 306.565.2525

INVOICE # 0000122178
CUSTOMER # CASHSL

DEBIT SALE

MID: 6047848
TID: 001 REF#: 00000009
Batch #: 020 RRN: 00000002
10/18/16 16:23:52
APPR CODE: 007659
Trace: 00846009
DEBIT/CHEQUING
*****9921 Chip

SHIP TO:

Ron Blashill
Regina SK

AMOUNT \$115.50

(306) 999-0926 Ext.

APPROVED

ENTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

TERMS		ORDERED BY
t wav		
ORDER DATE	SALESPERSON	DOCKET NO.
10/17/2016		19000
DESCRIPTION		PRICE

8.5 - Ink; 1/0 Bond

105.00

NET AMOUNT 105.00

FREIGHT
G.S.T. 5.25
P.S.T. 5.25

TOTAL DUE \$115.50

Serving you for 50 Years!

GST 105638340

Pricing is based on payment by **cash** or **cheque** net 30 days.

Payments by **credit card** are subject to a 2% handling fee.

Overdue accounts will be charged 2% per month (26.8% per annum).



DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses:

\$ 998.43

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ 576.03	\$ 576.03	\$ 576.03
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$ 422.40	\$ 422.40	\$ 422.40
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 998.43	\$ 998.43	\$ 998.43

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received:

\$ 1000.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>\$ 1000.00</u>	<u>Regina District Labour Council</u>

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 1.57

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, David Chapados (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 24 day of January, 2017.

}

[Signature]
Candidate

[Signature]

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Dec 31, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ <u>1783.59</u>	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ _____	\$ _____	\$ _____
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ <u>1086.58</u>	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ _____	\$ _____	\$ _____
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
<u>Registered</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<u>Other</u>	\$ <u>21</u>	\$ _____	\$ _____
TOTAL EXPENSES:	\$ <u>2991.17</u>	\$ _____	\$ <u>2991.17</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: NONE

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount _____ Name of Contributor _____

N/A used my own money.

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

None used my own

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity: _____

(Name of Charity)

(Date of Donation)

I, Crone Howe (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 9 day of MARCH, 2017.

}

Heather

Candidate

R. Legrand
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: _____

A Notary Public In And For
Saskatchewan
My Appointment Expires Sept. 30, 2021

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses:

Michael O'Donnell

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$	\$	\$
Brochures	\$ 1122.00	\$	\$ 1122.00
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$ 159.50	\$	\$ 159.50
Postage	\$ 707.39	\$	\$ 707.39
Salaries and Benefits	\$	\$	\$
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 1988.89	\$	\$ 1988.89

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received:

Do Not Accept DONATIONS

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Michael O'Donnell (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 31 day of October, 2016.

Michael O'Donnell

Candidate

Michael
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

Canada Post / Postes Canada
 REGINA
 2200 Saskatchewan Drive
 REGINA S4P0B5
 GST/TPS#: 119321495

2016/10/06 10:08:31 Sharon
 CC/CC546844 W/G1 TR1157915

ADS No. 0063804722 1@376.20
 G/S 5%
 Neighb MI std 50g \$376.20
 2381 (6g) pieces @ \$0.158000

SUBTL \$376.20
 GST \$18.81
 TOTAL \$395.01

Visa \$395.01
 Card Number *****9465

CHG. DUE \$0.00
 RND. CHG. \$0.00

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R: 1157915.546844;
WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA

CANADA POSTES POST CANADA		Unaddressed Admail Delivery Slip		Feuille de dépôt Médiaposte sans adresse		<input checked="" type="checkbox"/> Upon receipt <input type="checkbox"/> Sur réception or/ou		Delivery Start Date Year Année Month Mois Day Jour	
Customer Identification Customer Name: Mike O'Donnell Mailed by: Mike O'Donnell 222 Hedges Ave Regina SK S4P0B5		Identification du client Customer/Account No.: Expédié par: Mike O'Donnell 222 Hedges Ave Regina SK S4P0B5		Delivery Instructions Delivery Office Address: 54T		Instructions de livraison Adresse du bureau de livraison:		Delivery Start Date Year Année Month Mois Day Jour	
Title of mail piece Envelope Mike O'Donnell		Titre de l'article Envelope Mike O'Donnell		FSA(s), Delivery Mode(s) and Number(s) LCO 432 LCO 435 LCO 436		RTA, mode(s) de livraison et numéro(s) LCO 443		<input type="checkbox"/> All FSAs, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros	
Statement of Mailing No. 6		N° de déclaration de dépôt 6		Office of payment Bureau de paiement		Coverage - Indicate if delivery required to: <input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements		Couverture - Indiquez le mode de distribution: <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces	
Weight per item (g) 6		Poids par article (g) 6		Items per bundle 100		Articles par Hasse 100		Number of residue items 2381	
Number of containers 2		Nombre de conteneurs 2		Number of bundles 24		Nombre de liasses 24		Total Number of items 2381	
Size Selection <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)		Dimensions <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)		<input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11") <input type="checkbox"/> Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)		FOR CPC USE ONLY Receipt - Office of Delivery Signature: [Signature] Date: Oct 6/16		A L'USAGE DE LA SCP SEULEMENT Delivery completed Signature: [Signature] Date:	

0 063 804 722

Mailier Copy

Copie de l'expéditeur

STAPLES Canada
Store # 151
660 Albert Street
Regina, SK S4R2P3
306-546-1870

Sale 00090 6 001 44982
0151 09/17/16 03:55

ENTER TO WIN:
\$1,000 STAPLES SHOPPING SPREE

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Your Survey Code: Barcode at the bottom
Expires: 09/24/2016

AIR MILES Number : *****4390

9999999
1 0R#10 ENV 250PK PULL 16.95B
718103041720
1 0R#10 ENV 250PK PULL 16.95B
718103041720
Subtotal 33.90
PST 5.00% 1.70
GST 5.00% -1.70
Total \$37.30
Visa \$37.30
*****9465

Visa H Purchase 055771
Authorization Number 44982 66164266
0010010790 09/17/16 15:55:19
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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WINNERS HOME SENSE

Store #0281
Phone # 306-789-9998
Regina, SK S4V 3A4
GST NO. 86032 6255 RT0001 CA # 07043

78 - STATIONERY 241257 8.99 GP
78 - STATIONERY 241243 8.99 GP
SUBTOTAL \$17.98
SK GST 5.00% \$0.90
SK PST 5.00% \$0.90
TOTAL \$19.78
VISA \$19.78

----- TRANSACTION RECORD -----
Trans# 100645 *****9465
Card #: *****
Card Entry: TAP CHIP Account: VISA
Trans: PURCHASE Amount: \$19.78
Auth #: 042048 Sequence #: 000057
Term ID: 003
Date: 16/10/17 Time: 14:08:01

Approved
Application Label: VISA CREDIT
TVR: 000000000
AID: A0000000031010
IC: 5A1E510861C534F4

WE VALUE YOUR FEEDBACK
RESPOND BY 10/24/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0281030645

340 McCarthy Blvd
REGINA S4R7M0
GST/TPS#: 892984519

2016/09/20 09:53:42 LINDA
CC/CC100732 W/G1 TR922860

G 5% 16\$42.50 \$42.50
P2013 COIL OF 50

G 5% 36\$85.00 \$255.00
P2014 COIL OF 100

SUBTL \$297.50
GST \$14.88
TOTAL \$312.38

Visa \$312.38
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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to win 1 of 5 \$50 Prepaid Visa Cards. For
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www.canadapost.intouchinsight.com

1 line
C
R : 9 2 2 8 6 0 . 1 0 0 7 3 2 ;
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STAPLES Canada

Store No:151

660 Albert Street

Regina, SK S4R2P3

(306) 546-1870

00098 98 030 34738

Receipt #: 34738

VISA #: XXXXXXXXXXXX9465 <S>

10/04/16 11:39

Qty	Description	Amount
100	632221 SS B/W LTR/LGL	10.00
SubTotal		10.00
GST 5.00%		0.50
PST 5.00%		0.50
Total		11.00

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 076391

0010012730 66085473

10/04/16 11:39:21

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01511004163473830



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660 Albert Street
Regina, SK S4R2P3
(306) 546-1870

00098 98 030 33597

Receipt #: 33597

VISA #: XXXXXXXXXXXX9465 <S>

09/20/16 09:13

Qty	Description	Amount
250	632221 SS B/W LTR/LGL	25.00
SubTotal		25.00
GST 5.00%		1.25
PST 5.00%		1.25
Total		27.50

Cardholder will pay card issuer above amount pursuant
to Cardholder Agreement.

Card present purchase

Authorization Number 007906

0010012520 66085473

09/20/16 09:13:59

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660 Albert Street
Regina, SK S4R2P3
(306) 546-1870

00098 98 030 33519

Receipt #: 33519
VISA #: XXXXXXXXXXXX9465 <S>
09/19/16 12:39

Qty	Description	Amount
27	632221 SS B/W LTR/LGL	2.70
SubTotal		2.70
GST 5.00%		0.14
PST 5.00%		0.14
Total		2.98

Cardholder will pay card issuer above amount pursuant
to Cardholder Agreement.

Card present purchase
Authorization Number 074507
0010011890 66085473
09/19/16 12:39:15
01/027 APPROVED - THANK YOU

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GST No. 126152586



01510919163351930

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Store No:151

660 Albert Street

Regina, SK S4R2P3

(306) 546-1870

00098 98 030 33515

Receipt #: 33515

VISA #: XXXXXXXXXXXX9465 <S>

09/19/16 12:38

Qty	Description	Amount
2	632221 SS B/W LTR/LGL	0.20
452	632221 SS B/W LTR/LGL	45.20
SubTotal		45.40
GST 5.00%		2.27
PST 5.00%		2.27
Total		49.94

Cardholder will pay card issuer above amount pursuant
to Cardholder Agreement.

Card present purchase

Authorization Number 040730

0010011870 66085473

09/19/16 12:38:03

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01510919163351530

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Store No:151
660 Albert Street
Regina, SK S4R2P3
(306) 546-1870

00098 98 030 34369

Receipt #: 34369

VISA #: XXXXXXXXXXXX9465 <S>

09/29/16 09:56

Qty	Description	Amount
100	632221 SS B/W LTR/LGL	10.00
SubTotal		10.00
GST 5.00%		0.50
PST 5.00%		0.50
Total		11.00

Cardholder will pay card issuer above amount pursuant
to Cardholder Agreement.

Card present purchase

Authorization Number 082831

0010019560 66085473

09/29/16 09:56:09

01/027 APPROVED - THANK YOU

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printit@accesscomm.ca

INVOICE

Invoice: 64238

Date: 10/03/2016

Sold To:

O'DONNELL, MIKE 2016 CIVIC ELECTION
222 N. HODGINS CRES
REGINA, SK S4X 2T3
CANADA

Order:

Quantity	Description	Amount
10,000	ELECTION BROCHURES - 11 X 8½ - PRINTED BLACK 2 SIDES - FOLDED - TYPE CHANGES	
	Subtotal:	1,020.00
	GST	51.00
	PST	51.00
	UV - GST 5%, PST 5%	
GST #R121081046 Terms: Net 30 days	Please Pay by Invoice	
Comments	Freight	0.00
	Total Amount	1,122.00

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: _____

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ _____	\$ _____	\$ _____
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ <u>1886.73</u>	\$ _____	\$ <u>1886.73</u>
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions, Rallies	\$ _____	\$ _____	\$ _____
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ <u>1199.06</u>	\$ _____	\$ <u>1199.06</u>
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs	\$ <u>1448.70</u>	\$ _____	\$ <u>1448.70</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____
Other categories (Describe)	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
TOTAL EXPENSES:	\$ _____	\$ _____	\$ <u>1534.49</u>

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 0

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
<u>0</u>	_____
_____	_____
_____	_____

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: 0

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: 0

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Jason Mancinelli, (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 9 day of December, 2016.

Jason Mancinelli
Candidate

Michael
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C149370469
Customer Client

2

Mailed By Customer Number Expédié par N° du client: 6247547

NATIONAL PRINT IT CENTRES

2005 8TH AVE

REGINA SK S4R 7B2

306-569-8336

Mailed on behalf of Expédié au nom de: 6247547 NATIONAL PRINT IT CENTRES

CIF ACMA: No / Non

Customer Reference Référence du client: 64480CRward9

Paid By Customer No. N° du client/compte

6247547

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/10/17 12:24 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZSPB 40003 14937 04690 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description	Description du service	Pieces Articles	Weight / Piece Poids / article
---------------------	------------------------	--------------------	-----------------------------------

Neighb MI Std	C. de quartier st		
---------------	-------------------	--	--

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2016/10/17	2,038	9.00 g	\$0.15800			\$322.00
TOTAL			2,038	18.34 kg				\$322.00
Deposit Type / Type de dépôt								
Direct to DI / Directement aux IL								
Base Charges frais de base								\$322.00
SMB Savings Épargnes PME								-\$48.30
Sub-total Before Taxes Total partiel avant les taxes								\$273.70
GST/TPS \$13.69 HST/TVH \$0.00 PST/TVP \$0.00								\$13.69
Total Amount Due to CPC Montant total dû à la SCP								\$287.39

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

Rp Alexandre

CPC GST # N° SCP TPS 119321495

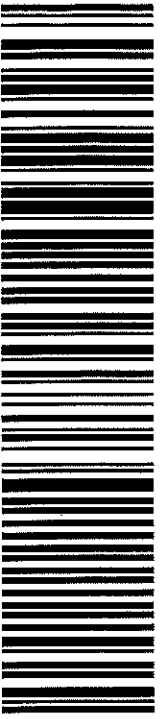
This document must accompany your mailing to the Accepting Location.

Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:


Reçu par Initiales / N° de l'employé:

15k
mailing

Neighbourhood Mail		Courrier de quartier	
Container Routing S4R 7S0	Dest. du conteneur 1 of 2	C149370469 - 0001	
150 N N MCINTYRE ST REGINA - LCD - 2	Delivery Start Date UPON RECEIPT	Premier jour de livraison SUR RÉCEPTION	
ZSRS 47003 14937 04698 00001 0000			
			
Date of Deposit No. of Bundles N° de liasses	Date de dépôt 18	Montréal Id. Id. monoposte No. of Residue Pieces N° d'articles rés	Total No. of Pieces N° total d'articles 1,800

Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES	Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES
Mailed by 2005 8TH AVE REGINA SK S4R 7B2	Expédié par 2005 8TH AVE REGINA SK S4R 7B2
Customer Reference 64480CRRward9	Référence du client 64480CRRward9
Reference 1	Reference 1
Reference 2	Reference 2
Title of Mail Piece Vote Jason Mancinelli Ward 9	Titre de l'article de courrier Vote Jason Mancinelli Ward 9
<input type="checkbox"/> Transportation Transport	<input type="checkbox"/> Version Specific Version spécifique

Pieces / Bundle Articles / liasse	100	Weight / Piece (g) Poids / article (g)	9.00	O/S Pieces	<input type="checkbox"/>	Articles SURD
<input checked="" type="checkbox"/> Houses Domiciles	<input checked="" type="checkbox"/> Apartments Appartements	<input type="checkbox"/> Farms Fermes	<input type="checkbox"/> Businesses Commerces			
S4X SS 0014 REGINA LCD 2 S4X LC 0283 REGINA LCD 2 S4X LC 0284 REGINA LCD 2						
Total No. of Bundles N° total de liasses	20					
Total No. of Pieces N° total d'articles	2,038					

Neighbourhood Mail		Courrier de quartier	
Container Routing S4R 7S0	Dest. du conteneur 2 of 2	C149370469 - 0001	
150 N N MCINTYRE ST REGINA - LCD - 2	Delivery Start Date UPON RECEIPT	Premier jour de livraison SUR RÉCEPTION	
ZSRS 47003 14937 04698 00002 0000			
			
Date of Deposit No. of Bundles N° de liasses	Date de dépôt 2016/10/17	Montréal Id. Id. monoposte No. of Residue Pieces N° d'articles rés	Total No. of Pieces N° total d'articles 238

Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES	Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES
Mailed by 2005 8TH AVE REGINA SK S4R 7B2	Expédié par 2005 8TH AVE REGINA SK S4R 7B2
Customer Reference 64480CRRward9	Référence du client 64480CRRward9
Reference 1	Reference 1
Reference 2	Reference 2
Title of Mail Piece Vote Jason Mancinelli Ward 9	Titre de l'article de courrier Vote Jason Mancinelli Ward 9
<input type="checkbox"/> Transportation Transport	<input type="checkbox"/> Version Specific Version spécifique

Pieces / Bundle Articles / liasse	100	Weight / Piece (g) Poids / article (g)	9.00	O/S Pieces	<input type="checkbox"/>	Articles SURD
<input checked="" type="checkbox"/> Houses Domiciles	<input checked="" type="checkbox"/> Apartments Appartements	<input type="checkbox"/> Farms Fermes	<input type="checkbox"/> Businesses Commerces			
S4X SS 0014 REGINA LCD 2 S4X LC 0283 REGINA LCD 2 S4X LC 0284 REGINA LCD 2						
Total No. of Bundles N° total de liasses	20					
Total No. of Pieces N° total d'articles	2,038					



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C149508310
Customer Client

2

Mailed By Customer Number Expédié par N° du client: 6247547

NATIONAL PRINT IT CENTRES

2005 8TH AVE

REGINA SK S4R 7B2

306-569-8336

Mailed on behalf of Expédié au nom de: 6247547 NATIONAL PRINT IT CENTRES

CIF ACMA: No / Non

Customer Reference Référence du client: 64480CRward9

Paid By Customer No. N° du client/compte
6247547

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/10/20 17:11 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



YSPB 40003 14950 83100 00000 1020

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description	Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std	C. de quartier st		

Entire Mailing / Envoi complet

Product	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg	Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
00005		2016/10/20	6,017	9.00 g	\$0.15800		\$0.01000	\$1,010.86
TOTAL			6,017	54.15 kg				\$1,010.86

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges	frais de base	\$950.69
SMB Savings	Épargnes PME	-\$142.60
Option: Specific Start Date	Date spécifique de livraison	\$60.17
Sub-total Before Taxes	Total partiel avant les taxes	\$868.26
GST/TPS \$43.41	HST/TVH \$0.00 PST/TVP \$0.00	\$43.41
Total Amount Due to CPC	Montant total dû à la SCP	\$911.67

2nd Mailing

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:


X Rob Alexander


CPC GST # N° SCP TPS 119321495

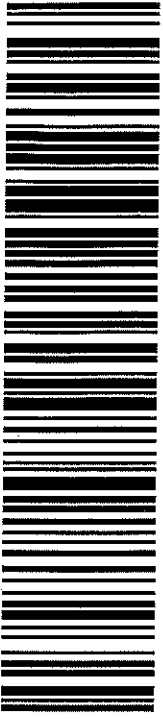
This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

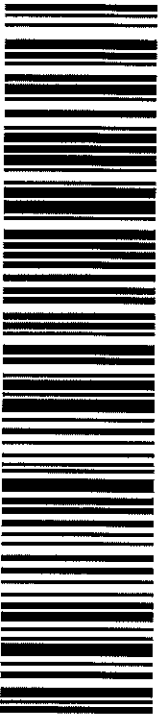
Received by Initials / Employee No.:

Reçu par initiales / N° de l'employé: _____

Neighbourhood Mail		Courrier de quartier	
Container Routing S4N 0AO	Dest. du conteneur 1 of 1	C149508310 - 0001	
2200 SASKATCHEWAN DR REGINA - LCD - 3		Delivery Start Date 2016/10/21	
YRNA 40003 14950 83108 00001 1021			
			
Date of Deposit 2016/10/20	Mon/Sat id	Id mono/palette	
No. of Bundles 14	No. of Residue Pieces 27	Total No. of Pieces 1,427	
<input type="checkbox"/> Transportation <input type="checkbox"/> Transport			
<input type="checkbox"/> Version Specific <input type="checkbox"/> Version spécifique			
Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES Expédié par 2005 8TH AVE REGINA SK S4R 7B2			
Customer Reference 64480CRoward9		Référence du client Référence 1	
Reference 1		Référence 1	
Reference 2		Référence 2	
Title of Mail Piece Vote Jason Mancinelli Ward 9 Titre de l'article de courrier			
<input type="checkbox"/> Houses <input type="checkbox"/> Domiciles		<input type="checkbox"/> Apartments <input type="checkbox"/> Appartements	
<input type="checkbox"/> Farms <input type="checkbox"/> Fermes		<input type="checkbox"/> Businesses <input type="checkbox"/> Commerces	
S4V All DME / Tous M.L.S.			
Pieces / Bundle Articles / liasse	100	Weight / Piece (g) Poids / article (g)	9.00
<input checked="" type="checkbox"/> Houses <input checked="" type="checkbox"/> Domiciles		<input checked="" type="checkbox"/> Apartments <input checked="" type="checkbox"/> Appartements	
<input type="checkbox"/> Farms <input type="checkbox"/> Fermes		<input type="checkbox"/> Businesses <input type="checkbox"/> Commerces	
Total No. of Bundles N° total de liasses		14	
Total No. of Pieces N° total d'articles		1,427	

Neighbourhood Mail		Courrier de quartier	
Container Routing S4R 7S0	Dest. du conteneur 1 of 3	C149508310 - 0002	
150 N N MCINTYRE ST REGINA - LCD - 2		Delivery Start Date 2016/10/21	
YSRS 47003 14950 83108 00002 1021			
			
Date of Deposit 2016/10/20	Mon/Sat id	Id mono/palette	
No. of Bundles 18	No. of Residue Pieces 0	Total No. of Pieces 1,800	
<input type="checkbox"/> Transportation <input type="checkbox"/> Transport			
<input type="checkbox"/> Version Specific <input type="checkbox"/> Version spécifique			
Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES Expédié par 2005 8TH AVE REGINA SK S4R 7B2			
Customer Reference 64480CRoward9		Référence du client Référence 1	
Reference 1		Référence 1	
Reference 2		Référence 2	
Title of Mail Piece Vote Jason Mancinelli Ward 9 Titre de l'article de courrier			
<input type="checkbox"/> Houses <input type="checkbox"/> Domiciles		<input type="checkbox"/> Apartments <input type="checkbox"/> Appartements	
<input type="checkbox"/> Farms <input type="checkbox"/> Fermes		<input type="checkbox"/> Businesses <input type="checkbox"/> Commerces	
Total No. of Bundles N° total de liasses		45	
Total No. of Pieces N° total d'articles		4,590	

Neighbourhood Mail		Courrier de quartier	
Container Routing S4R 7S0	Dest. du conteneur 2 of 3	C149508310 - 0002	
150 N N MCINTYRE ST REGINA - LCD - 2		Delivery Start Date 2016/10/21	
YSRS 47003 14950 83108 00003 1021			
			
Date of Deposit 2016/10/20	Mon/Sat id	Id mono/palette	
No. of Bundles 18	No. of Residue Pieces 0	Total No. of Pieces 1,800	
<input type="checkbox"/> Transportation <input type="checkbox"/> Transport			
<input type="checkbox"/> Version Specific <input type="checkbox"/> Version spécifique			
Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES Expédié par 2005 8TH AVE REGINA SK S4R 7B2			
Customer Reference 64480CRoward9		Référence du client Référence 1	
Reference 1		Référence 1	
Reference 2		Référence 2	
Title of Mail Piece Vote Jason Mancinelli Ward 9 Titre de l'article de courrier			
<input type="checkbox"/> Houses <input type="checkbox"/> Domiciles		<input type="checkbox"/> Apartments <input type="checkbox"/> Appartements	
<input type="checkbox"/> Farms <input type="checkbox"/> Fermes		<input type="checkbox"/> Businesses <input type="checkbox"/> Commerces	
Total No. of Bundles N° total de liasses		45	
Total No. of Pieces N° total d'articles		4,590	

Neighbourhood Mail		Courrier de quartier	
Container Routing S4R 7S0		Dest. du conteneur 3 of 3	
150 N N MCINTYRE ST REGINA - LCD - 2		Delivery Start Date 2016/10/21 Premier jour de livraison	
YSRS 47003 14950 83108 00004 1021			
			
Date of Deposit Date de dépôt 2016/10/20		Parcelle/Parcelle ID C149508310 - 0002	
No. of Bundles N° de liasses 9		No. of Residue Pieces N° d'articles rés 90	
		Total No. of Pieces N° total d'articles 990	
Mailed on Behalf of 6247547 NATIONAL PRINT IT CENTRES		Expédié au nom de 6247547 NATIONAL PRINT IT CENTRES	
Mailed by 6247547 NATIONAL PRINT IT CENTRES 2005 8TH AVE REGINA SK S4R 7B2		Expedié par 6247547 NATIONAL PRINT IT CENTRES 2005 8TH AVE REGINA SK S4R 7B2	
Customer Reference 64480CPRWard9		Référence du client 64480CPRWard9	
Reference 1		Référence 1	
Reference 2		Référence 2	
Title of Mail Piece Vote Jason Mancinelli Ward 9		Titre de l'article de courrier Vote Jason Mancinelli Ward 9	
<input type="checkbox"/> Transportation Transport		<input type="checkbox"/> Version Specific Version spécifique	
Pieces / Bundle Articles / liasse 100		Weight / Piece (g) Poids / article (g) 9,00	
<input checked="" type="checkbox"/> Houses Domiciles		<input checked="" type="checkbox"/> Apartments Appartements	
<input type="checkbox"/> Farms Fermes		<input type="checkbox"/> Businesses Commerces	
S4X LC 0277 REGINA LCD 2			
S4X LC 0282 REGINA LCD 2			
S4X LC 0280 REGINA LCD 2			
S4X LC 0279 REGINA LCD 2			
S4X LC 0276 REGINA LCD 2			
S4X LC 0278 REGINA LCD 2			
S4X LC 0275 REGINA LCD 2			
S4X LC 0285 REGINA LCD 2			
S4X LC 0281 REGINA LCD 2			
Total No. of Bundles N° total de liasses 45		Total No. of Pieces N° total d'articles 4,590	



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Fax: 306.525.8131 • Toll Free: 1.888.774.6864

printit@accesscomm.ca

INVOICE

Invoice: 64481

Date: 10/24/2016

Sold To:

MANCINELLI, JASON 2016 CIVIC ELECTION

REGINA, SK
CANADA

Order:

Quantity	Description	Amount
3	ELECTION LAWN SIGNS - 4' X 8' - PRINTED 1	
	SIDE - \$415.00	
40	ELECTION LAWN SIGNS - 24 X 18 - PRINTED 2	
	SIDES - \$752.00	
50	WIRE H STEP STAKES - \$150.00	
	Subtotal:	1,317.00
	GST	65.85
	PST	65.85
	UV - GST 5%, PST 5%	
GST #R121081046 Terms: Net 30 days		
Please Pay by Invoice		
Comments		0.00
		Freight
		Total Amount
		1,448.70



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INVOICE

Invoice: 64480

Date: 10/18/2016

Sold To:

MANCINELLI, JASON 2016 CIVIC ELECTION

REGINA, SK

CANADA

Order:

Quantity	Description	Amount
8,100	ELECTION POST CARDS - 11 X 5½ - PRINTED 2 COLOUR 2 SIDES WITH BLEED - DESIGN & LAYOUT - INCLUDES PREPARING CANADA POST PAPERS 2 SEPARATE TIMES - \$1,629.21	
25	NAME BADGES - 4 X 3 - PRINTED 2 COLOUR WITH POUCHES - \$86.00	
	Subtotal:	1,715.21
	GST	85.76
	PST	85.76
	UV - GST 5%, PST 5%	
GST #R121081046 Terms: Net 30 days	Please Pay by Invoice	
Comments		Freight
		0.00
		Total Amount
		1,886.73

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$3517.55

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$579.95	\$	\$579.95
Bank Charges	\$	\$	\$
Brochures	\$1770.48	\$	\$1770.48
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions, Rallies	\$600	\$	\$600
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$	\$	\$
Signs	\$417.12	\$	\$417.12
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
Photography	\$0	\$50	\$50
Nomination Fee	\$100	\$	\$100
TOTAL EXPENSES:	\$3467.55	\$	\$3517.55

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$3495

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$1000	Malcolm French
\$300	Victoria Klassen
\$1000	Regina District Labour Council

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: **\$27.45**

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

Regina Humane Society

(Name of Charity)

Jan 20, 2017
(Date of Donation)

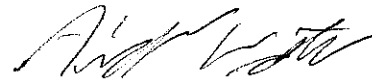
I, **Aidan Wotherspoon** (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 20 day of January, 2017.

}



Candidate

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: _____

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$ 7497.65

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$ 594.99	\$	\$ 594.99
Bank Charges	\$ 0	\$	\$
Brochures	\$ 1461.19	\$ Sam	\$ 1461.19
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$	\$	\$
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$ 1294.09	\$	\$ 1294.09
Salaries and Benefits	\$	\$	\$
Signs	\$ 3759.04	\$	\$ 3759.04
Stationery	\$	\$	\$
Telephone	\$	\$	\$
Travel	\$ 198.93	\$	\$ 198.93
Other categories (Describe)	\$	\$	\$
Food, helper's	\$ 189.41	\$	\$ 189.41
etc.	\$	\$	\$
TOTAL EXPENSES:	\$ 7497.65	\$ None	\$ 7497.65

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: 4395.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
	<u>See attached list</u>

(Use additional pages, if required)

97

Contributor for Jerry Flegel Expt 2016

Amount

Name.

250

Bill Barber

250.

Noble Johnston

200

Adam Wessner Jr

200

Oliver Waller.

250

Fries Tallman

1000

Bruce Gordon

250

Terra Developments

300

Gus Kalitsas

300

Tony Kalitsas

400

Gavin & Lynette Sample.

500

North Prairie

495

Murad ELKatib

\$ 4395⁰⁰

Jerry Flegel

RF

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Terry Flegel (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 5 day of December, 20 ~~10~~ 11

Terry Flegel
Candidate

[Signature]
Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: May 31, 2019

①

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$2428.29

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$ 13.50	\$	\$ 13.50
Brochures	\$ 1469.67	\$	\$ 1469.67
Candidates Personal Expenses	\$	\$	\$
Furniture	\$	\$	\$
Insurance and Utilities	\$	\$	\$
Meetings, Social Functions,			
Rallies	\$ 325.24	\$	\$ 325.24
Office Rent	\$	\$	\$
Office Supplies	\$	\$	\$
Postage	\$	\$	\$
Salaries and Benefits	\$ 250.00	\$	\$ 250.00
Signs	\$	\$	\$
Stationery	\$	\$	\$
Telephone Robot call	\$ 369.88	\$	\$ 369.88
Travel	\$	\$	\$
Other categories (Describe)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
TOTAL EXPENSES:	\$ 2,428.29	\$	\$ 2,428.29

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$2912.50 + .02 interest = \$2912.52

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$200.	Borb Neddy
\$200.	Hevian Rungenfelter

(Use additional pages, if required)

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: \$ 484.23

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

✓ Brighter Futures for children
(Name of Charity)
12998-6717-RR001

Dec. 22nd / 2016
(Date of Donation)

I, BRIAN SKIR (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

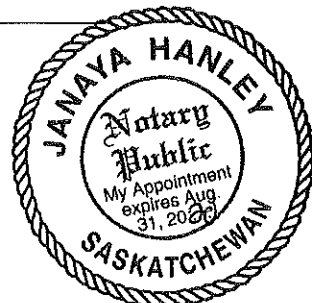
SWORN BEFORE ME at Regina, Saskatchewan,

this 11th day of JANUARY, 2017.

[Signature]
Candidate

Commissioner for Oaths or Notary Public
In and for the Province of Saskatchewan

My commission expires: Aug 31, 2020



Brian Sklar for city council

Invoice Payment

☐

Members Reimbursement

☒

Payable to: Barb Hedi

Date Submitted: Oct 17/2016

Submitted by: Barb Hedi

Description			Amount
Vistaprint check invoice #2000 Hanger			289.79
Vistaprint Invoice 9234709114			242.41
11	11	9234721276	148.27
11	11	9234731633	161.03

Total **841.50** ✓

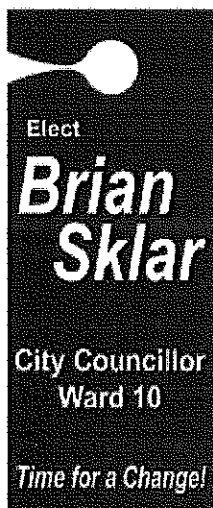
Barb Hedi
Submitted By Signature

[Signature]
Signature of Executive Member

Paid by cheque # 1

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-10-16 12:14 PM
To: <mdalrymple@sasktel.net>
Subject: Fwd: Your Vistaprint Order Is Confirmed

**Large Door Hangers**

Order Review Copy

Qty: 2000

Base Price		\$205.00
Colour Reverse Side	2000	\$51.00
Item Total		\$256.00

Merchandise: \$256.00
 Shipping Charges: \$19.99
 GST: \$13.80
Total: \$289.79

Shipping To:

Barbara Dedi
 39 Springstein Ave
 Regina SK S4R 7J4
 CA

*Paul
 Ch #1*

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-03-16 10:09 PM
To: "Brian Sklar" <sklar@sasktel.net>; <mdalrymple@sasktel.net>
Subject: Fw: Vistaprint Canadian Tax Invoice (9234709114)

Barb Dedi

38 Car magnets = 242.41

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: September 30, 2016 11:24 AM
To: barbadedi@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9234709114)



Add Vistaprint to your address book



My Account: 1846-0952-7636

Tax Invoice

Vistaprint Netherlands, B.V.
 Hudsonweg 8
 5928 LW Venlo,
 The Netherlands

Invoice Number: 9234709114
 Invoice Date: 28/09/2016
 Delivery Date: 04/10/2016
 Payment Date: 27/09/2016

Tax ID #: 858263296RT0001

Order Number: JPXWT-04A24-1F8

Bill To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

Ship To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

Paid
Ch #1

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Car Magnet - 11.5" x 17.6	38	\$227.94	5.0%	\$2.94	\$230.88
Subtotal						\$230.88
5.00% GST						\$11.53
Total						\$242.41

04/10/2016

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

This document is for your tax records only and does not represent a balance due.

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-03-16 10:08 PM
To: <mdalrymple@sasktel.net>; "Brian Sklar" <sklar@sasktel.net>
Subject: Fw: Vistaprint Canadian Tax Invoice (9234721276)

Barb Dedi

5000 door hangers = 436.33

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: September 30, 2016 3:19 PM
To: barbadedi@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9234721276)



Add Vistaprint to your address book



My Account: 1846-0952-7636

Tax Invoice

Vistaprint Netherlands, B.V.
 Hudsonweg 8
 5928 LW Venlo,
 The Netherlands

Invoice Number: 9234721276
 Invoice Date: 28/09/2016
 Delivery Date: 04/10/2016
 Payment Date: 27/09/2016

Tax ID #: 858263296RT0001

Order Number: JPXWT-04A24-1F8

Bill To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

Ship To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

*Paid
 Ch #1*

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Large Door Hanger	1750	\$110.20	5.0%	\$3.46	\$113.66
2	Colour Reverse Side	1750	\$27.55	5.0%	\$0.00	\$27.55
3	Non-Branded Car Door Magn	1	\$0.00	5.0%	\$0.00	\$0.00

04/10/2016

Subtotal	\$141.21
5.00% GST	\$7.06
Total	\$148.27

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

Need Help? [Click here](#) for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.

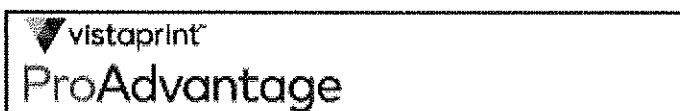
This document is for your tax records only and does not represent a balance due.

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-03-16 10:07 PM
To: <mdalrymple@sasktel.net>; "Brian Sklar" <sklar@sasktel.net>
Subject: Fw: Vistaprint Canadian Tax Invoice (9234731633)

Barb Dedi

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: September 30, 2016 6:36 PM
To: barbadedi@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9234731633)



Add Vistaprint to your address book



My Account: 1846-0952-7636

Tax Invoice

Vistaprint Netherlands, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Invoice Number: 9234731633
Invoice Date: 28/09/2016
Delivery Date: 04/10/2016
Payment Date: 27/09/2016

Tax ID #: 858263296RT0001

Order Number: JPXWT-04A24-1F8

Bill To:
Barbara Dedi
39 Springstein Ave
Regina, SK S4R 7J4
CA

Ship To:
Barbara Dedi
39 Springstein Ave
Regina, SK S4R 7J4
CA

*Paid
ch #1*

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Large Door Hanger	1750	\$110.20	5.0%	\$3.46	\$113.66
2	Colour Reverse Side	1750	\$27.55	5.0%	\$0.00	\$27.55
3	Car Magnet - 11.5" x 17.6	2	\$12.00	5.0%	\$0.15	\$12.15

04/10/2016

Subtotal	\$153.36
5.00% GST	\$7.67
Total	\$161.03

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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This document is for your tax records only and does not represent a balance due.

Brian Sklar for city council

Invoice Payment ☐

Members Reimbursement ☒

Payable to: Barb Hledi

Date Submitted: Oct 17th / 2011

Submitted by: Barb Hledi

Description	Amount
Vista Print invoice # 9234729606	21.02 ✓
" " " # 9234787324	2127.03 ✓
Canadian Digital Network	189.00 ✓
" " "	267.75 ✓
Walker tree fundraiser supplies	23.37

Total

628.17

628.17 ✓

Barb Hledi
Submitted By Signature

[Signature]
Signature of Executive Member

Paid by cheque #

23

201-1916 Dewdney Ave
Regina, Saskatchewan
S4R 1G9

Michelle Wesdyk
mwesdyk@cdnetwork.ca
306-775-1200

Map	Face	# of Faces	Spots Per Week	Resolution	Ad Length	Animation Allowed	Rate Per Week (net)
1	REG Pasqua St & Rochdale Blvd South Face	1	1	512x288	6	Yes	\$189.00

Total |

Page # 3

Advertiser

Printed Name: _____

Signature: _____

Date: _____

CDN Account Executive

Printed Name: _____

Signature: _____

Date: _____



20161003102149045

mk

Campaign Details

#201-1916 Dewdney Ave
Regina, Saskatchewan
S4R 1G9

Michelle Wesdyk
mwesdyk@cdnetwork.ca
306-775-1200

Brian Sklar - Ward 10
Brian Sklar - Ward 10

Map	Face	# of Faces	Spots Per Week	Resolution	Ad Length	Animation Allowed	Rate Per Week (net)	Start Date	End Date	Line Item Total (net)
1	REG Pasqua St & Rochdale Blvd South Face	1	1	512x288	6	Yes	\$223.13	10/19/2016	10/26/2016	\$255.00
										Subtotal
										\$255.00
										Tax (GST)
										\$12.75
										Total Billing Amount
										\$267.75

Cheque # 3

dvertiser

Printed Name: _____

Signature: _____

Date: _____

:DN Account Executive

Printed Name: _____

Signature: _____

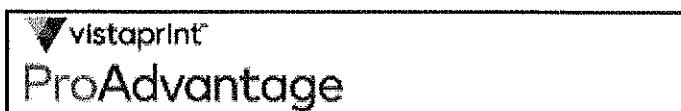
Date: _____

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-03-16 10:08 PM
To: <mdalrymple@sasktel.net>; "Brian Sklar" <sklar@sasktel.net>
Subject: Fw: Vistaprint Canadian Tax Invoice (9234729606)

Barb Dedi

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: September 30, 2016 6:16 PM
To: barbadedi@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9234729606)



Add Vistaprint to your address book



My Account: 1846-0952-7636

Tax Invoice

Vistaprint Netherlands, B.V.
Hudsonweg 8
5928 LW Venlo,
The Netherlands

Invoice Number: 9234729606
Invoice Date: 28/09/2016
Delivery Date: 04/10/2016
Payment Date: 26/09/2016

Tax ID #: 858263296RT0001

Order Number: 6CBKT-04A52-9D3

Bill To:
Barbara Dedi
39 Springstein Ave
Regina, SK S4R 7J4
CA

Ship To:
Barbara Dedi
39 Springstein Ave
Regina, SK S4R 7J4
CA

Check # 3

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Standard Business Card	500	\$9.99	5.0%	\$0.29	\$10.28
2	Black & White Reverse	500	\$9.74	5.0%	\$0.00	\$9.74
3	Foil - Not Selected	500	\$0.00	5.0%	\$0.00	\$0.00
4	Matte	500	\$0.00	5.0%	\$0.00	\$0.00

04/10/2016

Subtotal							\$20.02
5.00% GST							\$1.00
Total							\$21.02
<p>Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.</p> <p>Need Help? Click here for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.</p> <p>This document is for your tax records only and does not represent a balance due.</p>							

mdalrymple

From: "Barb Dedi" <barbadedi@hotmail.com>
Date: October-03-16 10:06 PM
To: <mdalrymple@sasktel.net>; "Brian Sklar" <sklar@sasktel.net>
Subject: Fw: Vistaprint Canadian Tax Invoice (9234787324)

Barb Dedi

From: Vistaprint <VistaPrint-cc@vistaprint.com>
Sent: October 1, 2016 2:01 AM
To: barbadedi@hotmail.com
Cc: vatinvoicearchive@vistaprint.com
Subject: Vistaprint Canadian Tax Invoice (9234787324)



Add Vistaprint to your address book



My Account: 1846-0952-7636

Tax Invoice

Vistaprint Netherlands, B.V.
 Hudsonweg 8
 5928 LW Venlo,
 The Netherlands

Invoice Number: 9234787324
 Invoice Date: 28/09/2016
 Delivery Date: 04/10/2016
 Payment Date: 27/09/2016

Tax ID #: 858263296RT0001

Order Number: JPXWT-04A24-1F8

Bill To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

Ship To:
 Barbara Dedi
 39 Springstein Ave
 Regina, SK S4R 7J4
 CA

Cheque # 3

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Large Door Hanger	1500	\$94.44	5.0%	\$2.96	\$97.40
2	Colour Reverse Side	1500	\$23.59	5.0%	\$0.00	\$23.59
Subtotal						\$120.99
5.00% GST						\$6.04

04/10/2016

Total	\$127.03
--------------	----------

Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.

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This document is for your tax records only and does not represent a balance due.

(4)

Social function

Brian Sklar for city council

Invoice Payment

☐

Members Reimbursement

☒

Payable to:

Brian Sklar

Date Submitted:

Nov 02/16

Submitted by:

Brian Sklar

Description	Amount
Food Tray worker Social	154.24
Decorations	23.37
refreshments	171.00
	3 2524

Total

154.24

~~348.61~~

Submitted By Signature

Signature of Executive Member

Paid by cheque #

254.24

5

Wages

Brian Sklar for city council

Invoice Payment ☐

Members Reimbursement ☒

Payable to: Barb Hedi

Date Submitted: Nov 02/16

Submitted by: Barb Hedi

Description	Amount
Wages Last wages	250.00

Total 250.00


Submitted By Signature

Signature of Executive Member

Paid by cheque # 8

Brian Sklar for city council

Invoice Payment



Members Reimbursement



payable to:

Lask NDP

ate Submitted:

Oct 25th 2016

ubmitted by:

Lask NDP

Description	Amount
Robot call	259.88

Total

259.88

Submitted By Signature

Signature of Executive Member

Paid by cheque #

6



New Democrats

1122 Saskatchewan Dr, Regina, Sk. S4P 0C4
Phone: 306-525-1322 Fax: 306-569-1363

INVOICE

272825

Invoice To CMPGN TO ELECT BRIAN SKLAR COUNCILLOR
1460N BENJAMIN CRES
REGINA, SK S4X 4G9

Invoice Nbr 12587

Invoice Date 10/28/2016

Attn:

Line Nbr	Description	Quantity	Unit Price	Line Total
1	OTHER INCOME Civic Election Voice Broadcast - 4950 minutes @ \$.05 per minute	4950	\$0.05	247.50

Sub Total: 247.50

GST Amount: 12.38

PST Amount: 0.00

Invoice Total: 259.88

GST # 12507 5499 RT0001

Payment Due Upon Receipt of Invoice

No further statements will be issued

Paid Cheque # 6

Brian Sklar for city council

Invoice Payment ☒ Members Reimbursement ☐

Payable to: _____

Date Submitted: Oct 24th/2016

Submitted by: _____

Description	Amount
Phone number list for debate	110.00

Total 110.00

Submitted By Signature _____

Signature of Executive Member _____

Paid by cheque # 5

Data Products Invoice

Direct Leap Technologies, Inc.



Direct Leap Technologies, Inc.
157 Adelaide St W, Suite 229
Toronto, Ontario M5H 4E7
T 416.405.8073
F 502.470.3208
info@directleap.com
www.directleap.com

Attention: Brian Sklar

Issued: October 28, 2016

Invoice: 1924

To: Brian Sklar Campaign, Regina SK

Description	Qty	Unit	Cost
Residential landline telephone list (rental)	NA	flat rate	\$ 100.00
HST No. 86393 0459 RT0001 - 10%			\$ 10.00
Total due			\$ 110.00

*Paid by
Brian Sklar
by credit card
Paid to Brian
Cheque # 9*

Thank-you for your business.

Terms: Net-30.

AFFINITY CREDIT UNION 2013 ACCOUNT CLOSING FORM

Name: Brian Sklar For City Council

Address: 287 Dagliesh Dr Regina SK S4R 7M6

Name: _____

Membership: 1635630

Phone: (306) 949-1076

DEBITS			CREDITS		
Code	Account Type/Sub	Amount	Code	Account Type/Sub	Amount
Payout					
Payout					
Payout					
				Cash	
			OC	MTC #	
			GL	447395-Rev S/C	
			GL	447296-Unclaimed	
	Total			Total	

REMINDERS - COMPLETE PRIOR TO PAYOUTS

<input type="checkbox"/> Listing - View (attach to account closing form)	<input type="checkbox"/> Utility Bills
<input type="checkbox"/> Equity Withdrawal Approval (signature required)	<input type="checkbox"/> IVR/MemberDirect/Personal Access Code
<input type="checkbox"/> Mutual Funds	<input type="checkbox"/> Safety Deposit Box
<input type="checkbox"/> RESP	<input type="checkbox"/> Payout all loans and terms if applicable
<input type="checkbox"/> Messages (CAIS/NISA account - cannot close)	<input type="checkbox"/> Payout all demand & share accounts
<input type="checkbox"/> Time expired from last deposit (Chargebacks)	<input type="checkbox"/> Go to Extra Information for Closed Reason
<input type="checkbox"/> AFT Credits	<input type="checkbox"/> Close joint (Joint Relationship Form) use Action
<input type="checkbox"/> AFT Debits	<input type="checkbox"/> Close Member Form & Pull FSA
<input type="checkbox"/> Choice Rewards	<input type="checkbox"/> Pull card applications/PIN agreements
<input type="checkbox"/> Cards (MasterCard Liability Form)	<input type="checkbox"/> Pull Remote Access Agreement & CAFTs
<input type="checkbox"/> Auto Transactions	<input type="checkbox"/> CAFT - Advise Retail Admin to cancel

Non-voluntary Closure Approval: Name _____ Signature _____

Explanation: No longer needed

Prepared by: Chara Selb

Verified by: _____

Member Authorization:  Date: Dec 22, 2016

1 copy to file with pulled forms 1 copy for day's work 1 copy for GL entry

171.8

MasterCard 
A0000000041010
434F56E47FDED420
0000008000-E800
B5E81B08291E1C95



Store# 40050
109-2223 Victoria Ave E
Regina SK S4N 6E4
HST/GST #: 851370916

(306) 352-4075

DESCRIPTION	QTY	PRICE	TOTAL
TALL MUG	1	1.25	1.25T
TALL MUG	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
FOOD CONTAINER	1	1.25	1.25T
FOOD CONTAINER	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
GATHERING VASE	1	1.25	1.25T
GATHERING VASE	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
CANDLE HOLDER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
GIRLS WRAP	1	1.25	1.25T
GIRLS WRAP	1	1.25	1.25T
GIRLS WRAP	1	1.25	1.25T
GIRLS WRAP	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Handwritten calculations:
 1.25

 17
 875

 126

 21.26

 212

 23.37

Sub Total	\$35.00
GST	\$1.75
PST	\$1.75
Total	\$38.50
Visa	\$38.50

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

I. ELECTION EXPENSES

Total Expenses: \$7,318.59

Summary Breakdown of Expenses:

	Actual Expenses	* Market Value Expenses	TOTAL
Advertising	\$	\$	\$
Bank Charges	\$ -	\$	\$
Brochures	\$ 104.34	\$	\$ 104.34
Candidates Personal Expenses	\$	\$	\$
Furniture	\$ -	\$	\$
Insurance and Utilities	\$ -	\$	\$
Meetings, Social Functions, Rallies	\$ -	\$	\$
Office Rent	\$ -	\$	\$
Office Supplies	\$ -	\$	\$
Postage	\$ -	\$	\$
Salaries and Benefits	\$ -	\$	\$
Signs	\$ 3,181.25	\$	\$ 3,181.25
Stationery	\$	\$	\$
Telephone	\$ -	\$	\$
Travel	\$ -	\$	\$
Other categories (Describe)	\$	\$	\$
Telephone MARKETING	\$ 3,933.00	\$	\$ 3,933.00
Candidate Acceptance Fee	\$ 100	\$	\$ 100.00
TOTAL EXPENSES:	\$ 7,318.59	\$	\$ 7,318.59

* "Market Value Expenses" should state the full market value of those goods and services received at no or reduced cost, except for unpaid volunteer services

II. CAMPAIGN CONTRIBUTIONS

Total Contributions Received: \$3,166.00

List of contributions, including any loans, received from each person which total \$500 or more, for a candidate for Mayor, or \$200 or more, for a candidate for Councillor.

Amount	Name of Contributor
\$250.00	DONALD M Mackay
\$200.00	MR. J. Styles
\$500.00	Kowalchuk Fuel Dist. South Ltd.

(Use additional pages, if required)

[illegible]

DISCLOSURE OF ELECTION CONTRIBUTIONS AND EXPENSES

III. SURPLUS FUNDS

Amount not spent: _____

If funds received as campaign contributions exceed the election expenses, state the disposition or trust fund in which those funds are being held:

Trust Fund: _____

Disposition to Registered Charity:

(Name of Charity)

(Date of Donation)

I, Rickey Turchet (name of candidate), certify and swear as follows:

1. I am aware of the spending limits in *The Regina Municipal Election Expenses Bylaw* and I confirm that during the time period outlined in section 6 of the Bylaw I have not exceeded the total election expenses set out in section 4 of the Bylaw.
2. I am aware of the contribution disclosure requirements in *The Regina Municipal Election Expenses Bylaw* and I confirm that for the time period outlined in section 6, I have disclosed all election expenses and contributions made to my campaign as required pursuant to section 5 of the Bylaw.
3. The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at Regina, Saskatchewan,

this 18 day of November, 2016.

Rickey Turchet
Candidate

Paul Ash
Commissioner for Oaths or Notary Public

In and for the Province of Saskatchewan

My commission expires: March 31, 2021