

Schedule A

**DISCLOSURE OF ELECTION CAMPAIGN  
EXPENSES AND CONTRIBUTIONS**

**1 ELECTION EXPENSES**

Total Expenses: \$ 16,008

Summary Breakdown of Expenses:

	<u>Actual Expenses</u>	<u>*Market Value Expenses</u>	<u>TOTAL</u>
Advertising**	\$ <u>12,303</u>	\$ _____	\$ <u>12,303</u>
Bank Charges	\$ _____	\$ _____	\$ _____
Brochures	\$ _____	\$ _____	\$ _____
Candidates Personal Expenses	\$ _____	\$ _____	\$ _____
Furniture	\$ _____	\$ _____	\$ _____
Insurance and Utilities	\$ _____	\$ _____	\$ _____
Meetings, Social Functions Rallies	\$ <u>685</u>	\$ _____	\$ <u>685</u>
Office Rent	\$ _____	\$ _____	\$ _____
Office Supplies	\$ _____	\$ _____	\$ _____
Postage	\$ _____	\$ _____	\$ _____
Salaries and Benefits	\$ _____	\$ _____	\$ _____
Signs <i>CONSTRUCTION</i>	\$ <u>1,073</u>	\$ _____	\$ <u>1,073</u>
Stationery	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____
Travel	\$ <u>697</u>	\$ _____	\$ <u>697</u>
Other categories (describe)	\$ _____	\$ _____	\$ _____
<i>VIDEO</i>	\$ <u>250</u>	\$ _____	\$ <u>250</u>
<i>SOCIAL MEDIA</i>	\$ <u>1,000</u>	\$ _____	\$ <u>1,000</u>
<b>TOTAL EXPENSES:</b>	\$ <u>16,008</u>	\$ _____	\$ <u>16,008</u>

\*"Market Value Expenses" means the full market value of those goods and services received at no or reduced cost, except for volunteer labour or services.

\*\*"Advertising" means the transmission to the public by any means of an advertising message that promotes or opposes the election of a candidate, and includes one in which the candidate's name or image is predominately featured promoting, sponsoring, endorsing or launching any project or enterprise if, in the opinion of the Administrative Review Officer, it can reasonably be inferred that the message is intended to promote the election of that candidate, but shall not include advertising done in the ordinary course of the candidate's business.

2 CUMULATIVE CAMPAIGN CONTRIBUTIONS OVER \$200.00

1 of 2

Total Contributions Received: \$ ~~15,890~~ 16,008 *AB*

List of contributions, including any loans, received from each person which total \$200 or more.

<u>Amount</u>	<u>Name of Contributor</u>
\$ 500	Rod Moores
\$ 200	Robert Blatchford
\$ 200	Ed Hsbdag
\$ 1000	Walchuk Masonry
\$ 500	North Star Concrete Inc.
\$ 500	Byron Babich Farms Ltd.
\$ 1000	Mintenko Farms Ltd.
\$ 1000	101074647 Saskatchewan Ltd.
\$ 5000	101153015 Saskatchewan Ltd.
\$ 1000	Mark Hetherington
\$ 500	101105637 Saskatchewan Ltd.
\$ 300	Roberge Transport Partnership
\$ 500	Heritage Insurance

(use additional pages, if required)

3 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)

**2 CUMULATIVE CAMPAIGN CONTRIBUTIONS OVER \$200.00**

2 of 2

Total Contributions Received: \$ ~~15,250~~ <sup>CD</sup> \$16,008

List of contributions, including any loans, received from each person which total \$200 or more.

<u>Amount</u>	<u>Name of Contributor</u>
\$ 200	593818 AB
\$ 500	Jay Butler
\$ 1000	Kadan Enterprises Ltd.
\$ 250	David Jakes
\$ 1000	Carpere
\$ 200	Moose Jaw Clothes Encounter
\$ 500	Other donations < \$200 = total \$500
\$ 158	CLIVE TOLLEY
\$	
\$	
\$	
\$	
\$	
\$	

(use additional pages, if required)

**3 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)

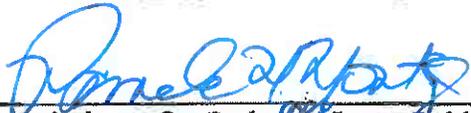
(Date of Donation)

**4 STATUTORY DECLARATION**

I, CLIVE TOLLEY (name of candidate), certify and swear as follows:

- 1 I am aware of the spending limits in the Election Campaign Disclosure and Spending Limits Bylaw and I confirm that I have not exceeded the total election expenses set out in the Bylaw.
- 2 I am aware of the contribution disclosure requirements in Election Campaign Disclosure and Spending Limits Bylaw and I confirm that I have disclosed all election expenses and contributions made to my campaign as required pursuant to this Bylaw.
- 3 I have no reason to believe that any cumulative campaign contributions from any contributor equal to or greater than \$200.00 have been received or expended for the purpose of assisting me in the election other than those listed above.
- 4 The above information that I have provided as to my contributions and expenses is accurate and complete.

SWORN BEFORE ME at )  
Moose Jaw Saskatchewan, on )  
March 2, 2022 )

  
Commissioner for Oaths or Notary Public

In and for the Province of Saskatchewan  
My commission expires: January 31, 2027  
being a lawyer.

  
Candidate