

APPENDIX E

Final Leadership Election Return

On behalf of ALANNA KOCH, I KELLY GALLAGHER, being the Official Representative for the above-named Leadership Candidate, make the following Final Leadership Election Return respecting the donations, donations in kind, and expenses of the said candidate, received and incurred during the election held on Saturday, January 27.



Signature of Official Representative

March 26, 2018

Date

March 28, 2018

Alanna for Leader
c/o Emsley and Associates (2002) Inc.
#300, 1914 Hamilton Street
Regina, Saskatchewan
S4P 3N6

Attention: **Jamie Burgess, CPA, CA**

Dear Jamie:


Re: **Saskatchewan Party Leadership Campaign – Alanna Koch**

Attached is one copy of our Auditor's Report and the Summary of Contributions and Expenses for Alanna Koch.

We confirm that we are aware of no relationships between the Ms. Koch and Virtus Group LLP that, in our professional judgement, may reasonably be thought to bear on our independence. We confirm that we have maintained our independence throughout the audit engagement.

If you have any questions, please call.

Yours truly,
VIRTUS GROUP LLP



Sheila Fillion, CPA, CA
Partner, Assurance Services

SRF/agz
Enclosures



Independent Auditor's Report

To Kelly Gallagher, Official Representative for Alanna Koch, for submission to the Saskatchewan Party

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") of Alanna Koch, a candidate for the Saskatchewan Party Leadership Election. The return is comprised of the Summary of Contributions and Donations, and Schedule of Expenses.

This Return has been prepared by the Business Manager of the candidate based on the Saskatchewan Party Leadership Election 2018 Nomination Package as approved by the Leadership Election Organizing Committee on August 28, 2017.

The Business Manager's Responsibility for the Return

The Business Manager of the candidate is responsible for the preparation of the Return in accordance with the Saskatchewan Party Leadership Election guidelines, in the prescribed form issued by the Saskatchewan Party and for such internal control as the Business Manager determines is necessary to enable the preparation of a Return that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the Return, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Business Manager agent, as well as evaluating the overall presentation of the Return.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenues and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the candidate's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and other revenue and expenses.

Qualified Audit Opinion

In our opinion, except for the possible effects of the matters described in the Basis for Qualified Opinion paragraph, the Candidate's Return of Election Expenses for Alanna Koch is prepared, in all material respects, in accordance with the Saskatchewan Party Leadership Election guidelines.

Restriction on Use

The Return is prepared to assist the Business Manager to meet the requirements of the Saskatchewan Party. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the Business Manager, the candidate and the Saskatchewan Party, and should not be used by any other parties.

VIRTUS GROUP LLP
Chartered Professional Accountants

March 28, 2018
Regina, Saskatchewan

| Summary of Donations (a) | | Number of Contributors | Value of Contributors |
|---|--|------------------------|-----------------------|
| 1. Individuals | | 159 | \$ 159,500 |
| 2. Corporations | | 66 | \$ 108,050 |
| 3. Trade unions | | - | \$ - |
| 4. Unincorporated organizations or associations | | - | \$ - |
| 5. Other | | - | \$ - |
| TOTALS | | 225 | \$ 267,550.00 |

| Contributions of \$250 or less | |
|--------------------------------|-----------|
| Number of contributions | 186 |
| Total Amount of Contributions | \$ 24,243 |

Alanna for Leader - Donations

DONATIONS

Set out below all donations received to date totalling \$250 or more.

| Company | Last Name | First Name | Amount |
|---------|---|-------------------------------|-------------|
| 1 | | | \$ 250.00 |
| 2 | Canopy Growth Corporation | Hepworth Lorne and Fern | \$ 500.00 |
| 3 | | Wass Blaine | \$ 250.00 |
| 4 | North Prairie Developments | | \$ 2,500.00 |
| 5 | | Barber Muir | \$ 500.00 |
| 6 | | Berkhold G.A | \$ 500.00 |
| 7 | Canwest Commercial & Land Corp. | | \$ 2,500.00 |
| 8 | | Jones Shelley | \$ 500.00 |
| 9 | | Boehme Paul | \$ 1,000.00 |
| 10 | W.Shea Jameson | | \$ 1,000.00 |
| 11 | | Fehr Douglas | \$ 500.00 |
| 12 | | Macbean Colleen | \$ 250.00 |
| 13 | | Vidal Joseph | \$ 1,000.00 |
| 14 | | Pinder Herb and Madeleine | \$ 4,000.00 |
| 15 | | Pinder Herb and Madeleine | \$ 1,000.00 |
| 16 | | Black Donald | \$ 1,000.00 |
| 17 | HW&S Holdings Inc | | \$ 1,375.00 |
| 18 | | Jameson William and Agnes | \$ 2,000.00 |
| 19 | | Gilroy Robin and Wendy | \$ 1,000.00 |
| 20 | | Durnin Patrick and Donna | \$ 500.00 |
| 21 | Farrell Agencies Ltd. | | \$ 2,500.00 |
| 22 | | Arcscott Raymond and Michelle | \$ 300.00 |
| 23 | | Lejbak Ryan | \$ 500.00 |
| 24 | Murray GM | | \$ 1,000.00 |
| 25 | Murray GM, Moose Jaw | | \$ 2,500.00 |
| 26 | Jason Mohrbutter Law Consulting Prof. Corp. | | \$ 1,000.00 |
| 27 | Big Dog Holdings Ltd. | | \$ 2,500.00 |
| 28 | Big Dog Holdings Ltd. | | \$ 2,500.00 |
| 29 | Cara Dawn Transport Ltd. | | \$ 500.00 |
| 30 | | Leipert Brian | \$ 1,000.00 |
| 31 | Southern Glass Works Ltd. | | \$ 250.00 |
| 32 | Canterra Capital Corp. | | \$ 500.00 |
| 33 | | Howe Sandra and Dallas | \$ 5,000.00 |
| 34 | | Bacon Wayne | \$ 500.00 |
| 35 | Whaler Mountain Holdings Inc. | | \$ 1,350.00 |
| 36 | | Drummond Jason | \$ 2,000.00 |
| 37 | | Baker Jeanne and James | \$ 500.00 |
| 38 | | Labelle Lionel | \$ 500.00 |
| 39 | The Gabriel Holding Corp | | \$ 1,500.00 |
| 40 | Western Surety Company | | \$ 1,475.00 |
| 41 | Centipede Holdings Ltd. | | \$ 1,525.00 |
| 42 | Speers Funeral and Cremation Services | | \$ 500.00 |
| 43 | | Bode Jaret | \$ 250.00 |
| 44 | | Yuel Greg | \$ 2,000.00 |
| 45 | | Minard Thomas and Gail | \$ 500.00 |
| 46 | | Derrick Lepine | \$ 400.00 |
| 47 | Spider Enterprises Inc. | | \$ 1,550.00 |
| 48 | | Kosior Evan | \$ 500.00 |
| 49 | Walsh Investments | | \$ 1,600.00 |
| 50 | | Ziglo Michael | \$ 250.00 |
| 51 | Werner Agra Ltd. | | \$ 500.00 |
| 52 | | Smith Pat & Sherry | \$ 5,000.00 |
| 53 | | Cooper William and Gail | \$ 500.00 |
| 54 | | Rumpel Mervin and Arlene | \$ 2,500.00 |
| 55 | 101234220 Saskatchewan Ltd. | | \$ 2,500.00 |
| 56 | | hertz Joey | \$ 5,000.00 |
| 57 | | Alport Edward | \$ 250.00 |
| 58 | | Butler Jay | \$ 2,000.00 |
| 59 | | Gallagher Doreen | \$ 2,000.00 |
| 60 | | Vanderhoof Robert and Lois | \$ 1,000.00 |
| 61 | | Pletch RObert | \$ 1,000.00 |
| 62 | PADA Consulting Ltd. | | \$ 1,500.00 |
| 63 | Park Centre Properties Ltd | | \$ 1,675.00 |
| 64 | | Jelinski Cindy and Murray | \$ 250.00 |
| 65 | | Koch Barry and Dolores | \$ 2,000.00 |
| 66 | | Boquist John | \$ 250.00 |
| 67 | Klippenstine, CPA Prof Corp | | \$ 1,000.00 |
| 68 | | Wildeman Jeff | \$ 300.00 |
| 69 | Heyday Communications Inc. | | \$ 1,000.00 |
| 70 | | Kelly Dale | \$ 500.00 |
| 71 | | Prasad Bhanu | \$ 2,500.00 |
| 72 | | Beattie Randy and Janice | \$ 1,000.00 |
| 73 | | Drew Gaylene and John | \$ 600.00 |
| 74 | | Garven Garnet | \$ 1,000.00 |
| 75 | | Knittig Danae | \$ 400.00 |
| 76 | | Mulvihill Vicki | \$ 500.00 |

| | | | | | |
|-----|--------------------------------------|-------------|--------------------|----|-----------|
| 77 | | Barber | Susan | \$ | 500.00 |
| 78 | HDL Investments Inc | | | \$ | 1,700.00 |
| 79 | | Wheatley | Bill | \$ | 500.00 |
| 80 | | Wheatley | William and Joan | \$ | 750.00 |
| 81 | Garth G. Ferguson Farms Ltd. | | | \$ | 250.00 |
| 82 | | Laprairie | Maurice | \$ | 500.00 |
| 83 | | Monson | Foster | \$ | 250.00 |
| 84 | | Wrubleski | Mary and Philip | \$ | 500.00 |
| 85 | | Plewis | Ryan | \$ | 500.00 |
| 86 | | Mcewen | Glenn | \$ | 500.00 |
| 87 | | Lothian | Craig | \$ | 1,000.00 |
| 88 | | Lemke | Terri | \$ | 250.00 |
| 89 | Chancery Properties Ltd | | | \$ | 1,800.00 |
| 90 | | Porter | John | \$ | 500.00 |
| 91 | | Possberg | Daryl | \$ | 500.00 |
| 92 | | Govindasamy | Nithi and Elaine | \$ | 3,000.00 |
| 93 | | Waslen | Basil | \$ | 1,000.00 |
| 94 | | Alkatib | Murad | \$ | 1,000.00 |
| 95 | | Neiles | Byron | \$ | 500.00 |
| 96 | | Henry | Donald | \$ | 500.00 |
| 97 | | Wakefield | Milton and Carrol | \$ | 500.00 |
| 98 | | Saunders | Carman | \$ | 1,000.00 |
| 99 | | Smith | Duane | \$ | 500.00 |
| 100 | | Plewis | Ryan | \$ | 250.00 |
| 101 | James Capital Ventures Inc. | | | \$ | 1,825.00 |
| 102 | | Garthus | Dale | \$ | 2,500.00 |
| 103 | Driving Change Automotive Group | | | \$ | 10,000.00 |
| 104 | | Pontarollo | Reno | \$ | 250.00 |
| 105 | | Dixon | Todd and Barbara | \$ | 1,000.00 |
| 106 | | Butler | Todd | \$ | 500.00 |
| 107 | Suer & Pollon Mechanical Partnership | | | \$ | 2,500.00 |
| 108 | | Wood | Levi | \$ | 500.00 |
| 109 | | Macdougall | Grant | \$ | 250.00 |
| 110 | | Morsky | Carole | \$ | 250.00 |
| 111 | | Morsky | Wayne | \$ | 250.00 |
| 112 | Morsky Strategies Limited | | | \$ | 250.00 |
| 113 | | Macdonald | Gayle | \$ | 2,500.00 |
| 114 | | Mcdougall | Allan and Shelley | \$ | 250.00 |
| 115 | | Carter | Dick | \$ | 500.00 |
| 116 | | Gray | Sheldon | \$ | 500.00 |
| 117 | | Borsa | Marvin | \$ | 500.00 |
| 118 | HOGI Holdings Inc | | | \$ | 1,850.00 |
| 119 | | Fast | Harold | \$ | 1,000.00 |
| 120 | | Hollick | Nathan | \$ | 750.00 |
| 121 | He-Don Holdings | | | \$ | 500.00 |
| 122 | | Verschuur | Joyce | \$ | 500.00 |
| 123 | | Hewson | Thomas | \$ | 1,000.00 |
| 124 | | Muldoon | Gerald and Janeth | \$ | 500.00 |
| 125 | | Meier | Garry | \$ | 500.00 |
| 126 | Philip R Lynn Farms Inc. | | | \$ | 2,500.00 |
| 127 | | Bean | Jeffrey | \$ | 1,000.00 |
| 128 | | Hollick | Nathan | \$ | 1,000.00 |
| 129 | JCP Farms Ltd. | | | \$ | 500.00 |
| 130 | Stewart Southern Railway Inc. | | | \$ | 500.00 |
| 131 | | Davidson | Jim and Karmen | \$ | 300.00 |
| 132 | | Barber | David or Janet | \$ | 1,000.00 |
| 133 | | Brunskill | Donna | \$ | 500.00 |
| 134 | Preston Crossing Properties Ltd | | | \$ | 1,900.00 |
| 135 | | Farrell | Jason and Michelle | \$ | 400.00 |
| 136 | | Farrell | Jason and Michelle | \$ | 400.00 |
| 137 | | Pincemin | Lorne and Linda | \$ | 300.00 |
| 138 | Thompson Livestock | | | \$ | 5,000.00 |
| 139 | | Chute | Bartt | \$ | 750.00 |
| 140 | | Mcewen | Marilyn | \$ | 500.00 |
| 141 | | Backman | Clare | \$ | 250.00 |
| 142 | | Mintenko | Douglas | \$ | 1,000.00 |
| 143 | | Brian | Olson | \$ | 2,000.00 |
| 144 | | Farnsworth | Todd and Rosanne | \$ | 500.00 |
| 145 | White Birch Holdings Corp. | | | \$ | 1,925.00 |
| 146 | | Jim | Kee | \$ | 2,000.00 |
| 147 | | Olesen | Delphy | \$ | 300.00 |
| 148 | | Maze | Norman | \$ | 1,000.00 |
| 149 | Village RV | | | \$ | 1,000.00 |
| 150 | | Ross | Brian | \$ | 250.00 |
| 151 | | Clark | Dave | \$ | 500.00 |
| 152 | | Anderson | Dwayne and Sheila | \$ | 2,000.00 |
| 153 | | Furmanic | Robyn | \$ | 250.00 |
| 154 | River City Ventures Inc | | | \$ | 1,950.00 |
| 155 | | Schnell | David | \$ | 250.00 |
| 156 | Byron Babich Farms Ltd | | | \$ | 1,000.00 |
| 157 | | Hoiland | Donald | \$ | 250.00 |
| 158 | | Coutts | Ian | \$ | 1,000.00 |
| 159 | | Coutts | Tina | \$ | 1,000.00 |
| 160 | | Roher | Angie | \$ | 500.00 |

| | | | | | |
|-----|---------------------------------------|------------|---------------------|----|------------|
| 161 | | Fransoo | Daryl | \$ | 1,550.00 |
| 162 | | Saelhof | Leslie | \$ | 1,000.00 |
| 163 | | Saelhof | Leslie and Gail | \$ | 1,500.00 |
| 164 | | Semple | Annette | \$ | 10,000.00 |
| 165 | | Smith | Craig | \$ | 500.00 |
| 166 | Pattison Liquid Systems Inc. | | | \$ | 1,000.00 |
| 167 | M&T Feed Lot Ltd. | | | \$ | 2,000.00 |
| 168 | | Copeland | Alma and William | \$ | 500.00 |
| 169 | | Theaker | Christopher | \$ | 250.00 |
| 170 | | Heath | Joan | \$ | 1,000.00 |
| 171 | | Duncan | John | \$ | 250.00 |
| 172 | | Jones | Gary | \$ | 500.00 |
| 173 | | Gogel | Glendine and Murray | \$ | 1,500.00 |
| 174 | | Sears | Rick | \$ | 5,000.00 |
| 175 | | Lepage | Elanor | \$ | 500.00 |
| 176 | | Elliott | Alison | \$ | 1,000.00 |
| 177 | | Gilmour | Ron | \$ | 250.00 |
| 178 | | Kotylak | Carrie | \$ | 1,000.00 |
| 179 | | Hilderman | Ray | \$ | 250.00 |
| 180 | | Olah | Don | \$ | 500.00 |
| 181 | | Delage | Maurice Allan | \$ | 1,000.00 |
| 182 | | Entner | Dwaine and Heather | \$ | 250.00 |
| 183 | | Wildeman | Brad | \$ | 250.00 |
| 184 | | Nelson | Walter | \$ | 1,000.00 |
| 185 | | Koch | Emerson | \$ | 250.00 |
| 186 | Rockport Carrier Co Inc. | | | \$ | 2,000.00 |
| 187 | David J. McKeague Legal Services Inc. | | | \$ | 2,500.00 |
| 188 | | Mcewen | Ross | \$ | 250.00 |
| 189 | | Been | Joe | \$ | 2,000.00 |
| 190 | Youzwa Farms Inc. | | | \$ | 400.00 |
| 191 | Diamond F Farms Ltd. | | | \$ | 500.00 |
| 192 | Roberge Transport | | | \$ | 1,500.00 |
| 193 | | Farrell | David and Sonja | \$ | 500.00 |
| 194 | Forest Dean Holdings | | | \$ | 500.00 |
| 195 | Minard's Leisure World | | | \$ | 500.00 |
| 196 | NSWB Law Firm | | | \$ | 400.00 |
| 197 | | Bender | Janet and Douglas | \$ | 500.00 |
| 198 | | Macpherson | Jeff | \$ | 1,000.00 |
| 199 | Cool Energy Corp | | | \$ | 1,000.00 |
| 200 | | Mcphadden | Ian | \$ | 500.00 |
| 201 | Watson Agriculture Corp. | | | \$ | 1,000.00 |
| 202 | | Dobson | Curtis and Alison | \$ | 250.00 |
| 203 | | Jolly | Warren | \$ | 500.00 |
| 204 | | Mainil | Dale | \$ | 1,000.00 |
| 205 | | Callsen | James | \$ | 250.00 |
| 206 | | Hansen | Margaret | \$ | 500.00 |
| 207 | | Rigetti | Robert | \$ | 500.00 |
| 208 | Valleyview Petroleum Ltd. | | | \$ | 1,000.00 |
| 209 | | Cresswell | Gordon and Lynn | \$ | 250.00 |
| 210 | | Wood | James | \$ | 500.00 |
| 211 | | Taylor | Sandra and Cameron | \$ | 5,000.00 |
| 212 | | Phil | Babiarz | \$ | 250.00 |
| 213 | McDonald Ranches | Mcdonald | Ken | \$ | 500.00 |
| 214 | Hilderman Acres Limited | | | \$ | 500.00 |
| 215 | Mcgillivray Cattle Company Inc. | | | \$ | 500.00 |
| 216 | | Jolly | Warren G | \$ | 500.00 |
| 217 | | Graham | Ronald and Jane | \$ | 5,000.00 |
| 218 | | Kashuba | Traci | \$ | 250.00 |
| 219 | | Woodward | Sharon and William | \$ | 5,000.00 |
| 220 | Crozier Ag Ltd. | | | \$ | 500.00 |
| 221 | | Meier | Garry | \$ | 500.00 |
| 222 | Daniel D'Autremont Farm Account | | | \$ | 1,000.00 |
| 223 | HTC Purenergy Inc. | | | \$ | 1,000.00 |
| | | | | \$ | 253,550.00 |

DONATIONS IN KIND

Set out below all donations in kind

| Company | Description of Donation | Amount |
|-----------------------------------|---------------------------------|---------------------|
| 1 Crestview Chrysler Dodge Jeep | Vehicle (\$2,000 per month) | \$ 8,000.00 |
| 2 Emsley & Associates (2002) Inc. | Office Rent (\$1,500 per month) | \$ 6,000.00 |
| TOTAL | | \$ 14,000.00 |

Alanna for Leader - Donations

EXPENSES

Set out below all the expenses paid under the authority of the Official Representative.

| Supplier | Description of expenses | Amount Paid |
|--------------------------------------|--|--------------|
| 1 KellyGallagher | Copperkettle Restaurant - Meals | \$ 107.76 |
| 2 KellyGallagher | Shoppers Drug Mart Office - Office Supplies | \$ 10.41 |
| 3 KellyGallagher | Hudson Saskatoon - Meals | \$ 48.64 |
| 4 KellyGallagher | Superstore Office - Office Supplies | \$ 15.89 |
| 5 KellyGallagher | Starbucks Coffee - Travel/Meals | \$ 15.00 |
| 6 KellyGallagher | Petro Canada Gas 1.079/L - Travel | \$ 46.80 |
| 7 KellyGallagher | Facebook Ad Posts Advertising - Advertising | \$ 29.83 |
| 8 KellyGallagher | Facebook Ad Posts Advertising - Advertising | \$ 59.72 |
| 9 KellyGallagher | Huskie Football Kick-Off Advertising - Events | \$ 100.00 |
| 10 Don McMorris | Tim Hortons - Travel | \$ 20.30 |
| 11 Don McMorris | Superstore - Travel | \$ 19.10 |
| 12 Don McMorris | Sherwood Co-op Gas (4xice Bags) - Travel | \$ 11.96 |
| 13 Kyle Addison | Meals Stoon Golf Tourney - Meals | \$ 41.00 |
| 14 Kyle Addison | Drive to McMorris Cabin 146 km -Travel | \$ 62.53 |
| 15 Kyle Addison | Travel to Moose Jaw 144 km -Travel | \$ 61.68 |
| 16 Kyle Addison | Hilton Garden INN Saskatoon Trip Lodging -Travel | \$ 203.26 |
| 17 Kyle Addison | Eso Saskatoon Trip - Travel | \$ 65.44 |
| 18 Kyle Addison | Blend Restaurant Meet & Greet -Meals | \$ 139.80 |
| 19 Kyle Addison | Blend Restaurant Lunch Reception - Meals | \$ 454.83 |
| 20 Kyle Addison | Mcdonalds Saskatoon Trip - Meals | \$ 15.50 |
| 21 Kyle Addison | Sheraton Cavalier Hotel Saskatoon Trip - Tech Mtg - Meals | \$ 21.31 |
| 22 Kyle Addison | McDonalds Saskatoon Trip - Meals | \$ 11.16 |
| 23 Kyle Addison | Great Canadian Oil Change Durango Oil Change - Travel | \$ 113.66 |
| 24 Kyle Addison | Co-op Saskatoon Trip Gas & Car Wash - Travel | \$ 56.04 |
| 25 Kyle Addison | Precise Park Link Saskatoon Trip - Sheraton Parking - Parking | \$ 10.00 |
| 26 Kyle Addison | Sheraton Cavalier Hotel Sheraton Cavalier Hotel - Hotel | \$ 175.86 |
| 27 PayPal | Bank charges | \$ (0.10) |
| 28 CIBC | cheque order from D&H -Bank charges | \$ 166.42 |
| 29 CIBC | bank charges Sept - Bank charges | \$ 29.62 |
| 30 Alanna Koch | Parking 8-30-17 Office - parking | \$ 6.00 |
| 31 Alanna Koch | Parking 8-29-17 Office - parking | \$ 16.00 |
| 32 Alanna Koch | Parking 8-31-17 Office - parking | \$ 6.00 |
| 33 Alanna Koch | Sherwood Co-op Gas 1.079/L - Travel | \$ 64.50 |
| 34 Alanna Koch | Shell Canada Gas 1.069/L - Travel | \$ 12.95 |
| 35 Alanna Koch | Shell Canada Gas 1.069/L - Travel | \$ 38.83 |
| 36 Alanna Koch | Sherwood Co-op Gas 1.099/L - Travel | \$ 83.20 |
| 37 Alanna Koch | Petro Canada Gas 0.99/L - Travel | \$ 42.77 |
| 38 Alanna Koch | Sherwood Co-op 1.049/L - Travel | \$ 41.55 |
| 39 Alanna Koch | Sheraton Cavalier Hotel - Travel | \$ 190.86 |
| 40 Alanna Koch | Parking 11-9-17 Office -parking | \$ 16.00 |
| 41 Alanna Koch | Parking 12-9-17 Office - Parking | \$ 16.00 |
| 42 Alanna Koch | Sherwood Co-op Gas 1.014/L - Travel | \$ 73.43 |
| 43 Alanna Koch | Sherwood Co-op Gas 0.994/L - Travel | \$ 61.08 |
| 44 Alanna Koch | Sherwood Co-op Gas 0.954/L -Travel | \$ 53.01 |
| 45 Pro Av | Speaker/Audio Equipment Advertising - equipment | \$ 502.70 |
| 46 Conexus Plaza Parkade | Parkade Monthly parking stall Office-Parking | \$ 283.50 |
| 47 CIBC | bank charges Oct Bank charges | \$ 5.00 |
| 48 Pro AV | Video Camera Advertising - equipment | \$ 408.90 |
| 49 Crave Kitchen & Wine Bar Food | Meeting - Meals | \$ 1,008.00 |
| 50 WhiteFox Athletic Association | Meeting - Meals | \$ 75.00 |
| 51 PayPal | Bank charges | \$ 216.34 |
| 52 Kyle Addison | PA/Meadow Lake -Travel | \$ 279.69 |
| 53 Kyle Addison | Subway PA/Meadow Lake - meals | \$ 10.85 |
| 54 Kyle Addison | Super 8 Motel Meadow Lake/ Green Lake/ Llyodminister -Hotel | \$ 116.55 |
| 55 Kyle Addison | Meadow Lake/ Green Lake/ Llyodminister -Meals | \$ 72.67 |
| 56 Kyle Addison | Llyodminister/Trip Home - meals | \$ 23.87 |
| 57 Kyle Addison | Llyodminister/Trip Home - Travel | \$ 340.94 |
| 58 Evolution Catering and Fine Foods | Campigan Lunch - Meals | \$ 132.23 |
| 59 Ashley Gayton | Purchase of gift cards at Sobeys - Keg - \$100, \$100, \$50 - Volunteer Fund | \$ 250.00 |
| 60 Jackie Meffenbeier | Swift Current Lunch - Meal | \$ 918.00 |
| 61 KellyGallagher | Parking - parking | \$ 12.00 |
| 62 KellyGallagher | Fas Gas Swift Current - travel | \$ 59.00 |
| 63 KellyGallagher | BG Fuels Gas Bar - travel | \$ 37.00 |
| 64 KellyGallagher | Petro Canada - travel | \$ 56.19 |
| 65 KellyGallagher | Dollarama - office supplies | \$ 26.09 |
| 66 KellyGallagher | Kindersley Inn - Food | \$ 242.92 |
| 67 KellyGallagher | Skip the Dishes - food | \$ 42.99 |
| 68 KellyGallagher | Open Voice | \$ 445.44 |
| 69 Prairie Advertising | Advertisement | \$ 11,126.92 |
| 70 Calvin Fehr Photography | Advertisement | \$ 488.40 |
| 71 Evolution Catering and Find Foods | Meeting and Meals | \$ 132.23 |
| 72 KellyGallagher | Parking - Parking | \$ 10.00 |
| 73 KellyGallagher | Rickys all day Grill - Meals | \$ 46.72 |
| 74 KellyGallagher | Brothers Pub and Grill - Meals | \$ 7.22 |
| 75 KellyGallagher | london drugs - I pad | \$ 700.39 |

| | | | | |
|-----|-----------------------|--|----|-----------|
| 76 | KellyGallagher | Dollarama - envelopes | \$ | 5.25 |
| 77 | KellyGallagher | Save on Foods - Drinks for Meeting | \$ | 30.70 |
| 78 | KellyGallagher | Facebook Ad Posts - advertisement | \$ | 6.36 |
| 79 | KellyGallagher | Sheraton Cavalier Hotel - travel | \$ | 1,383.64 |
| 80 | KellyGallagher | Sask Party Candidate Nomination Form | \$ | 150.00 |
| 81 | KellyGallagher | Sask Party Candidate Nomination Form | \$ | 150.00 |
| 82 | KellyGallagher | Sask Party Candidate Nomination Form | \$ | 150.00 |
| 83 | KellyGallagher | Mail Chimp | \$ | 153.18 |
| 84 | KellyGallagher | Corp DBA | \$ | 36.15 |
| 85 | KellyGallagher | Facebook Ad Posts - advertising | \$ | 299.68 |
| 86 | KellyGallagher | Facebook Ad Posts - advertisement | \$ | 30.23 |
| 87 | KellyGallagher | Facebook Ad Posts - advertisement | \$ | 60.02 |
| 88 | KellyGallagher | Sask Party Candidate Nomination Form | \$ | 200.00 |
| 89 | KellyGallagher | Facebook Ad Posts - advertising | \$ | 80.13 |
| 90 | KellyGallagher | Facebook Ad Posts - advertising | \$ | 16.60 |
| 91 | KellyGallagher | Facebook Ad Posts - advertisement | \$ | 389.78 |
| 92 | KellyGallagher | Facebook Ad Posts - advertisement | \$ | 6.36 |
| 93 | Enrg Research Group | Research | \$ | 10,500.00 |
| 94 | Fast Print | Print - Office | \$ | 440.00 |
| 95 | Fast Print | Print - Office | \$ | 4,365.13 |
| 96 | Alanna Koch | Mystic Java - Meals | \$ | 14.31 |
| 97 | Alanna Koch | Huskey - Travel | \$ | 18.73 |
| 98 | Alanna Koch | Esso - travel | \$ | 65.11 |
| 99 | Alanna Koch | Esso Car Wash - travel | \$ | 14.16 |
| 100 | Alanna Koch | Parking - Parking | \$ | 16.00 |
| 101 | Alanna Koch | Parking - parking | \$ | 4.00 |
| 102 | Alanna Koch | Fast Gas - travel | \$ | 44.85 |
| 103 | Alanna Koch | Petro-Canada - travel | \$ | 97.80 |
| 104 | Alanna Koch | Sherwood Co-op - travel | \$ | 62.00 |
| 105 | Alanna Koch | City of Saskatoon Parking - Parking | \$ | 6.00 |
| 106 | Alanna Koch | Parking - parking | \$ | 12.00 |
| 107 | Alanna Koch | Prairie Oasis Tempo - Meals | \$ | 52.17 |
| 108 | Alanna Koch | Petro-Canada - travel | \$ | 79.30 |
| 109 | Alanna Koch | Sherwood Co-op - travel | \$ | 75.86 |
| 110 | Alanna Koch | Mcdonalds - Meals | \$ | 14.56 |
| 111 | Alanna Koch | Sherwood Co-op - travel | \$ | 54.50 |
| 112 | Alanna Koch | Subway - Meals | \$ | 15.56 |
| 113 | Alanna Koch | Sherwood Co-op - travel | \$ | 54.75 |
| 114 | Alanna Koch | Oil Chance - Great Canadian - travel | \$ | 113.90 |
| 115 | Alanna Koch | Cobble Creek Lodge - Hotel - travel | \$ | 147.03 |
| 116 | Alanna Koch | Cobble Creek Lodge - Hotel - travel | \$ | 162.86 |
| 117 | Alanna Koch | Best Western - travel | \$ | 134.51 |
| 118 | Alanna Koch | Best Western - travel | \$ | 134.51 |
| 119 | Alanna Koch | Northern Greens Resort - travel | \$ | 533.80 |
| 120 | Alanna Koch | Park Town Hotel - travel | \$ | 353.70 |
| 121 | Alanna Koch | Shell Canada - Travel | \$ | 50.82 |
| 122 | Alanna Koch | Co-op Canada - travel | \$ | 54.64 |
| 123 | Alanna Koch | Petro Canada - travel | \$ | 71.73 |
| 124 | Alanna Koch | Parking - Office Parking | \$ | 16.00 |
| 125 | Alanna Koch | Shell Canada - Travel | \$ | 66.77 |
| 126 | Alanna Koch | Petro Canada - travel | \$ | 71.32 |
| 127 | Alanna Koch | Quiznos - Meals | \$ | 22.99 |
| 128 | Alanna Koch | Hilton Garden Inn - Travel | \$ | 179.00 |
| 129 | Alanna Koch | Go Daddy | \$ | 180.83 |
| 130 | Alanna Koch | Sasktel | \$ | 105.55 |
| 131 | CIBC | Bank Fees | \$ | 47.26 |
| 132 | PayPal | PayPal Fees | \$ | 103.87 |
| 133 | PayPal | PayPal Fees | \$ | 136.73 |
| 134 | Mary-Lynn Charlton | Copperkettle Restaurant - Travel | \$ | 76.80 |
| 135 | Mary-Lynn Charlton | Tim Hortons - Travel | \$ | 52.39 |
| 136 | Fast Print | Business Cards Office - supplies | \$ | 1,207.68 |
| 137 | Pro Av | Advertising - equipment | \$ | 502.70 |
| 138 | Club 60 | Hall rental and Muffins - Club 60 - Travel | \$ | 175.00 |
| 139 | Conexus Plaza Parkade | November Parking -parking | \$ | 283.50 |
| 140 | Marsha Martin | Tim Hortons - Meals | \$ | 90.67 |
| 141 | Greg Haase | Amazon - Conference call material | \$ | 38.87 |
| 142 | Greg Haase | Amazon - Conference call material | \$ | 137.69 |
| 143 | Grenfell Kidsport | Grenfell Kidsport - Donation | \$ | 300.00 |
| 144 | Kelly Gallagher | Hotel - Accom Hotel | \$ | 146.34 |
| 145 | Kelly Gallagher | Supplies Misellanous - Office Supplies | \$ | 5.55 |
| 146 | Kelly Gallagher | Supplies Misellanous - Office Supplies | \$ | 14.16 |
| 147 | Kelly Gallagher | Supplies - Office Supplies | \$ | 11.18 |
| 148 | Kelly Gallagher | Camp-Meals Meals | \$ | 33.26 |
| 149 | Kelly Gallagher | Camp-Meals Meals | \$ | 47.69 |
| 150 | Kelly Gallagher | Social Media - Advertising Advertising | \$ | 334.28 |
| 151 | Kelly Gallagher | Social Media - Advertising advertising | \$ | 490.67 |
| 152 | Kelly Gallagher | Social Media - Advertising Advertising | \$ | 203.85 |
| 153 | Kelly Gallagher | Social Media - Advertising Advertising | \$ | 6.31 |
| 154 | Kelly Gallagher | Social Media - Advertising Advertising | \$ | 66.53 |
| 155 | Kelly Gallagher | Social Media - Advertising Advertising | \$ | 9.90 |
| 156 | Kelly Gallagher | Travel - Gas Travel - Gas | \$ | 56.19 |
| 157 | Kelly Gallagher | Camp - Event | \$ | 214.73 |
| 158 | Kelly Gallagher | Camp - Event | \$ | 86.66 |
| 159 | Kelly Gallagher | Gas Travel - Gas | \$ | 76.24 |

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| 160 Kelly Gallagher | Gas Travel - Gas | \$ | 48.00 |
| 161 Kelly Gallagher | Washer Fluid - travel | \$ | 6.10 |
| 162 Kelly Gallagher | Camp - Meals - Meals | \$ | 88.75 |
| 163 Kelly Gallagher | Coffee - Measl | \$ | 5.29 |
| 164 Kelly Gallagher | Coffee - Meals | \$ | 5.57 |
| 165 Kelly Gallagher | Parking - travel | \$ | 15.75 |
| 166 Kelly Gallagher | Camp - Meals - Meals | \$ | 28.87 |
| 167 Kelly Gallagher | Accomod - Hotel - Travel | \$ | 344.31 |
| 168 Kelly Gallagher | Gas - travel | \$ | 31.00 |
| 169 Kelly Gallagher | Camp Event | \$ | 96.71 |
| 170 Kelly Gallagher | Camp Event | \$ | 46.50 |
| 171 Kelly Gallagher | Camp Meals - Meals | \$ | 58.28 |
| 172 Kelly Gallagher | Social Media - Advertising Advertising | \$ | 193.12 |
| 173 Kelly Gallagher | Camp - Meals - Meals | \$ | 102.32 |
| 174 Kelly Gallagher | Camp - Meals - Meals | \$ | 88.80 |
| 175 Kelly Gallagher | Confrence and Seminars | \$ | 2,594.76 |
| 176 Estevan Elks Lodge | Hall Rental | \$ | 52.50 |
| 177 Martin Charlton Communications | Printing | \$ | 222.00 |
| 178 Martin Charlton Communications | Courier Fees | \$ | 72.98 |
| 179 Martin Charlton Communications | Courier Fee | \$ | 37.80 |
| 180 Town of Wadena | Meals | \$ | 84.00 |
| 181 Alanna Koch | Esso - Gas - travel | \$ | 76.56 |
| 182 Alanna Koch | Sherwood Co-Op - Travel | \$ | 53.92 |
| 183 Alanna Koch | Gas Bar - Travel | \$ | 51.01 |
| 184 Alanna Koch | Co-op Mscellanous - Travel | \$ | 16.26 |
| 185 Alanna Koch | Close Family Foods Meals | \$ | 25.30 |
| 186 Alanna Koch | Boston Pizza Meals | \$ | 47.70 |
| 187 Alanna Koch | Sasktel Cell phone bill | \$ | 102.85 |
| 188 Alanna Koch | Parking 26-9-17 Office - parking | \$ | 16.00 |
| 189 Alanna Koch | Sherwood Coop Gas - Travel | \$ | 29.89 |
| 190 Alanna Koch | Mcdonalds - Meals | \$ | 10.05 |
| 191 Alanna Koch | Sherwood Coop gas and car wash - Travel | \$ | 65.09 |
| 192 Alanna Koch | Shell Canada Gas 1.069/L - travel | \$ | 68.88 |
| 193 Alanna Koch | Tim Hortons - Meals | \$ | 60.90 |
| 194 Alanna Koch | Travelodge Hotel-Meadow Lake - travel | \$ | 117.66 |
| 195 Alanna Koch | Super 8 Motel-Llyodminister - Travel | \$ | 116.55 |
| 196 Shatilla Sales | Jersey Knit Scarfs | \$ | 2,886.00 |
| 197 Northern Greens Resort | Meeting Room Rental - Room Rental | \$ | 94.50 |
| 198 Martin Charlton Communications | Advertising - Business cards | \$ | 813.75 |
| 199 Fast Print | Printing | \$ | 1,201.63 |
| 200 Grenfall Friendship Centre | Grenfall Friendship Centre - Donation | \$ | 30.00 |
| 201 Melville Senoirs Assoc. | Melville Senoirs Assoc. Melville Seniors Assoc. | \$ | 220.00 |
| 202 KellyGallagher | Airfare | \$ | 1,327.66 |
| 203 KellyGallagher | Lodging | \$ | 55.00 |
| 204 KellyGallagher | Gas | \$ | 145.15 |
| 205 KellyGallagher | Meals | \$ | 240.52 |
| 206 KellyGallagher | Misc Travel | \$ | 273.95 |
| 207 PayPal | PayPal Fees | \$ | 96.90 |
| 208 PayPal | PayPal Fees | \$ | 302.68 |
| 209 PayPal | PayPal Fees | \$ | 202.53 |
| 210 CIBC | Bank Fees | \$ | 44.29 |
| 211 Alanna Koch | Lodging | \$ | 1,699.26 |
| 212 Alanna Koch | Gas | \$ | 811.55 |
| 213 Alanna Koch | Meals | \$ | 134.90 |
| 214 Alanna Koch | Travel - Misc. | \$ | 176.91 |
| 215 Don Mcmorris | Camp Event - Meals | \$ | 250.00 |
| 216 Conexus Plaza Parkade | Parkade Monthly parking stall Office-Parking | \$ | 283.50 |
| 217 Mary-Lynn Charlton | Ad Canada - Advertising | \$ | 3,906.26 |
| 218 Mary-Lynn Charlton | Travelodge - Travel | \$ | 277.89 |
| 219 Mary-Lynn Charlton | Ad Canada - Advertising | \$ | 111.49 |
| 220 Mary-Lynn Charlton | Travelodge - Travel | \$ | 416.44 |
| 221 The Willows Golf & Country Club | Meals - Conference Meeting | \$ | 1,316.62 |
| 222 Pro Av | Advertising | \$ | 489.38 |
| 223 Kyle Addison | Nipawin Gas - Travel | \$ | 74.25 |
| 224 Estevan Elks Lodge | Hall Rental | \$ | 63.00 |
| 225 Loafers Bread Ltd. | Meals - Conference Meeting | \$ | 62.38 |
| 226 Martin Charlton | Printing and Photocopies | \$ | 105.00 |
| 227 Martin Charlton | Room Rental | \$ | 70.02 |
| 228 Martin Charlton | Courier Costs | \$ | 51.45 |
| 229 Praire Advertising | Advertising | \$ | 18,829.12 |
| 230 KellyGallagher | Hotel - Lodging | \$ | 466.31 |
| 231 KellyGallagher | Transportation | \$ | 123.55 |
| 232 KellyGallagher | Meals | \$ | 387.02 |
| 233 KellyGallagher | Facebook advertising / Misc. - Advertising | \$ | 1,563.13 |
| 234 Alanna Koch | Gas - Travelling | \$ | 437.33 |
| 235 Alanna Koch | Meals | \$ | 54.64 |
| 236 Alanna Koch | Phone Bill | \$ | 100.82 |
| 237 Enrg Research Group | Research | \$ | 3,885.00 |
| 238 Gary Hutchings | Lodging - Sask INN | \$ | 147.48 |
| 239 Gary Hutchings | Ground Transportation | \$ | 83.22 |
| 240 Gary Hutchings | Meals - Starbucks, Esso, Flying J | \$ | 81.03 |
| 241 Gary Hutchings | Travel - Misc. | \$ | 22.00 |
| 242 Sarah Ann | Sasktel - Phone Bill | \$ | 155.39 |
| 243 Sarah Ann | Sasktel - Phone Bill | \$ | 81.02 |

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| 244 Sarah Ann | Sasktel Bill Phone Bill | \$ | 67.52 |
| 245 Orange Tree Village | Room Rental | \$ | 238.56 |
| 246 Imperial Parking Canada Corporation | Parking | \$ | 35.00 |
| 247 Act Digital | Campaign Set up | \$ | 3,622.50 |
| 248 Alanna Koch | Expenses - Lodging | \$ | 242.39 |
| 249 Alanna Koch | Expenses - Transportation | \$ | 218.42 |
| 250 Alanna Koch | Expenses - Meals | \$ | 17.62 |
| 251 CIBC | Bank Fees | \$ | 42.23 |
| 252 PayPal | PayPal fees | \$ | 122.44 |
| 253 PayPal | PayPal fees | \$ | 69.80 |
| 254 PayPal | PayPal fees | \$ | 110.21 |
| 255 PayPal | PayPal fees | \$ | 85.36 |
| 256 Harvard Property | Parkade Monthly parking stall Office-Parking | \$ | 283.50 |
| 257 Enrg Research Group | Research | \$ | 7,665.00 |
| 258 Don McMorris | Lodging | \$ | 399.14 |
| 259 Fast Print | Printing supplies | \$ | 10,310.79 |
| 260 KellyGallagher | Travelling - Hotels | \$ | 94.91 |
| 261 KellyGallagher | Travelling - Transportation | \$ | 133.87 |
| 262 KellyGallagher | Travelling - Meals | \$ | 405.11 |
| 263 KellyGallagher | Advertising | \$ | 1,222.68 |
| 264 101142236 Saskatchewan LTD. | Advertising | \$ | 236.25 |
| 265 Ad Canada Media Inc. | Advertising | \$ | 370.90 |
| 266 Golden West Broadcasting (Weyburn) | Advertising | \$ | 236.25 |
| 267 Martin Charlton | Courier | \$ | 111.56 |
| 268 Martin Charlton | Printing and Photocopies | \$ | 111.00 |
| 269 Prairie Newspaper Group | Advertising | \$ | 281.07 |
| 270 Golden West Broadcasting (Swift Current) | Advertising | \$ | 236.25 |
| 271 Golden West Broadcasting (Esterwan) | Advertising | \$ | 236.25 |
| 272 KellyGallagher | Campaign Manager Fees | \$ | 25,000.00 |
| 273 Alanna Koch | Lodging - Holiday Inn | \$ | 47.55 |
| 274 Alanna Koch | Transportation | \$ | 112.19 |
| 275 Alanna Koch | Meals - Montanas, Amigos, Eurest, Jerrys etc. | \$ | 547.45 |
| 276 Alanna Koch | SK Party | \$ | 317.55 |
| 277 KellyGallagher | Meals - Gilmours | \$ | 99.46 |
| 278 KellyGallagher | Advertising -SK Party | \$ | 1,503.57 |
| 279 Alanna Koch | Travelling - Gas - Car wash | \$ | 544.36 |
| 280 Alanna Koch | Travelling - Meals | \$ | 59.88 |
| 281 Saskatoon Express | Advertising | \$ | 367.50 |
| 282 Regina & District Chambers of Commerce | Campaign Meals | \$ | 70.02 |
| 283 Martensville Messenger | Advertising | \$ | 581.70 |
| 284 Martin Charlton | Advertising | \$ | 525.00 |
| 285 KellyGallagher | Convention | \$ | 4,000.00 |
| 286 Saskatoon express | Advertising | \$ | 525.00 |
| 287 Regina Leader Post | Advertising | \$ | 7,904.40 |
| 288 Gallagher Centre | Meals | \$ | 1,103.93 |
| 289 KellyGallagher | Lodging | \$ | 643.05 |
| 290 KellyGallagher | Transportaion | \$ | 150.03 |
| 291 KellyGallagher | Meals | \$ | 294.48 |
| 292 KellyGallagher | Seminars | \$ | 5,098.45 |
| 293 KellyGallagher | Miscellaneous - Parking, T-Shirts, Supplies | \$ | 1,679.54 |
| 294 Enrg Research Group | Research | \$ | 3,675.00 |
| 295 Enrg Research Group | Research | \$ | 6,930.00 |
| 296 Regina & District Chambers of Commerce | Inauguration Tickets | \$ | 252.00 |
| 297 Mary-Lynn Charlton | Alanna Campigan | \$ | 12,009.90 |
| 298 Wallnuts Expressive Catering | Meals | \$ | 295.26 |
| 299 CIBC | Bank fees | \$ | 45.17 |
| 300 PayPal | PayPal Fees | \$ | 16.85 |
| 301 Don McMorris | Lodging - Hotel | \$ | 221.53 |
| 302 Alanna Koch | Lodging - Holiday Inn | \$ | 306.93 |
| 303 Alanna Koch | Transportation - Gas, Oil Change | \$ | 303.85 |
| 304 Alanna Koch | Meals | \$ | 217.72 |
| 305 Alanna Koch | Conferences | \$ | 384.73 |
| 306 Alanna Koch | e10 Hair, Sweet pea, London Drugs, Best Buy etc | \$ | 1,875.52 |
| 307 Alanna Koch | Gas | \$ | 73.00 |
| 308 Alanna Koch | Meals | \$ | 313.49 |
| 309 Alanna Koch | Hudson Bay, La Chateau, Hill berg and Berk | \$ | 674.49 |
| 310 Sarah Ann | Meals - Wallnuts Catering | \$ | 102.68 |
| 311 Sarah Ann | Phone Bill | \$ | 147.58 |
| 312 Shatilla Sales | Advertising - Scarfs | \$ | 1,780.17 |
| 313 Enrg Research Group | Advertising | \$ | 509.25 |
| 314 Kelly Gallagher | Meals | \$ | 189.86 |
| 315 Kelly Gallagher | Advertising | \$ | 3,764.71 |
| 316 Murray Mcgillivray | Sk Party | \$ | 115.50 |
| 317 Fast Print | Advertising | \$ | 296.37 |
| 318 Emsley & Associates | Admin and Postage charges | \$ | 1,145.32 |
| 319 NSBA | Advertising | \$ | 42.00 |
| 320 Ad Canada Media Inc. | Advertising | \$ | 11,509.05 |
| 321 Golden West Broadcasting LTD.(estevan) | Advertising | \$ | 236.25 |
| 322 Golden West Broadcasting Ltd. (weyburn) | Advertising | \$ | 236.25 |
| 323 Golden West Broadcasting Ltd. (Swift Current) | Advertising | \$ | 236.25 |
| 324 101142236 Saskatchewan LTD. | Advertising | \$ | 236.25 |
| 325 Alanna Koch | Phone Bill | \$ | 100.82 |
| 326 Alanna Koch | Flights | \$ | 1,403.12 |

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| 327 Alanna Koch | Lodging | \$ | 1,348.38 |
| 328 Alanna Koch | Transportation | \$ | 125.07 |
| 329 Alanna Koch | Meals | \$ | 132.27 |
| 330 Alanna Koch | Deluxe Tailors - Misc | \$ | 38.85 |
| 331 Martin Charlton | Banker Boxes | \$ | 27.74 |
| 332 Martin Charlton | Printing and Photocopies - Jan 2018 | \$ | 111.00 |
| 333 Jo Anne Lauder Publishing & Design | Advertising | \$ | 572.25 |
| 334 CIBC | Bank fees | \$ | 25.00 |
| 335 Evolution Catering and Fine Foods | Meals | \$ | 112.33 |
| 336 Regina Leader Post | Advertising | \$ | 12,658.80 |
| 337 Act Digital | Advertising | \$ | 10.29 |
| 338 Act Digital | Advertising | \$ | 2,933.39 |
| 339 Zu.Com Communications Inc. | Advertising | \$ | 1,087.80 |
| 340 Calvin Fehr Photography | Advertising | \$ | 610.50 |
| | | \$ | 244,981.06 |