

Final Leadership Election Return

On behalf of Tina Beaudry-Mellor, I, Sheri Melnick, 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 for that said candidate, received and incurred during the election held on Saturday, January 27, 2018.



Signature of Official Representative

February 14, 2018

March 14, 2018

Deloitte LLP
Chartered Professional Accountants
2103 – 11th Avenue
Mezzanine Level
Bank of Montreal Building
Regina, SK S4P 3Z8


Dear Sirs:

In connection with your audit of the Candidate's Final Leadership Election Return (the "Return") of Tina Beaudry-Mellor, in the Saskatchewan Party election held on January 27, 2018, we assure you that to the best of our knowledge and belief:


1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated January 27, 2018 for the preparation of the Return, which comprises the Summary of Donations received totalling \$250 or more, Summary of Donations in Kind, Summary of Expenses Paid under the Authority of the Official representative and Summary of Donations by Category (the "financial information") for the candidacy of Tina Beaudry-Mellor, a candidate at the Saskatchewan Party Leadership election held on the 27th day of January 2018, in accordance with the financial reporting provisions of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules (the "Rules").
2. The date of the Return is January 27, 2018.
3. You have been provided a note describing the financial reporting framework applied for preparing the Return to be attached to the Return.
4. You have been afforded access to all the records, documents, books, accounts and vouchers held by the official representative and held by the candidate relating to the election
5. All advances, deposits, contributions and gifts received and all expenses incurred, including in particular items (a) to (c) below, have been determined and recorded as required by the financial reporting provisions of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules.
 - a) labour other than volunteer labour
 - b) commercial value of property and services
 - c) personal expenses of the candidate
6. The official representative has received all the amounts contributed.
7. All persons indicated on the receipt forms made such donations on their own behalf and not as nominees for other persons or for an organization.
8. No anonymous contributions and no donations made from a contributor who resides outside Canada and is not a Canadian citizen.
9. No electoral campaign expenses (as defined in the Rules) have been incurred by any person or organization other than the candidate and the official representative except by authorization given by the official representative in accordance with the provisions of the Rules.
10. We have disclosed to you all claims and possible claims against the candidate and/or the official representative, whether or not such claims have been disclosed with a lawyer;
11. We are not aware of any illegal or possible illegal acts that have not been disclosed to you.
12. To the extent possible, taking into account the nature and size of the candidate's campaign, we acknowledge our responsibility to implement controls procedures designed to prevent and detect misstatements whether due to fraud or error; we believe that the effects of any uncorrected misstatements aggregated by you during the audit, as set out in the attached schedule, are immaterial, both individually and in the aggregate, when taken as a whole.

13. We confirm that we have disclosed to you all significant facts relating to any frauds or suspected frauds known to us that may have affected the candidate's Return, and the results of our assessment of any material misstatements as a result of the fraud.
14. We are not aware of any instances of non-compliance or suspected non-compliance with the Rules or other laws and regulations whose effects should be considered when preparing the Return.
15. All events up to the date of the Return that affect the information required to be disclosed or adjusted in this Return have been accounted for or disclosed in the Return.
16. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
17. The amounts shown in the Return for the total contributions received by the campaign of \$55,555.36 and total expenses of \$55,499.12 is accurate and complete.
18. We are not aware of any violations or possible violations of the Rules or any other legislation.

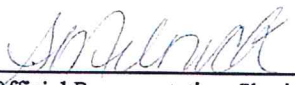
Yours truly,



Candidate, Tina Beaudry-Mellor



Date



Official Representative, Sheri Melnick



Date

Tina Beaudry-Mellor

January 27, 2018

Saskatchewan Party Final Leadership Election Return



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Independent Auditor's Report

To Sheri Melnick, Official Representative of Candidate Tina Beaudry-Mellor for submission to the Saskatchewan Party Headquarters in accordance with the Saskatchewan Party Leadership Election 2018 Official Campaign Rules (the "Rules").

Report on the Return

We have audited the accompanying Candidate's Final Leadership Election Return (the "Return") for the candidacy of Tina Beaudry-Mellor, a candidate at the Saskatchewan Party Leadership Elections held on the January 27, 2018, which comprises the Summary of Donations received totalling \$250 or more, Summary of Donations in Kind, Summary of Expenses Paid under the authority of the Official Representative and Summary of Donations by Category (the "financial information") for the Candidate's electoral campaign ended January 27, 2018.

This Return has been prepared by the Official Representative for the Candidate in accordance with the financial reporting provisions of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules.

The Official Representative's Responsibility for the Return

The Official Representative of the candidate is responsible for the preparation of the Return in accordance with the financial reporting provisions of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules and for such internal controls as the official representative determines is necessary to enable the preparation of the Return that is free from material misstatements, 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 about whether the Return is free of from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the 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 the internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the official representative, 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 revenue 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 campaign accounting records, and we were not able to determine whether any adjustments might be necessary to contributions, other revenue and expenses.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the Candidate's Final Leadership Election Return for the candidacy of Tina Beaudry-Mellor is prepared, in all material respects, in accordance with the financial reporting provisions of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules.

Basis of Accounting and Restriction on Use

Without further modifying our opinion, we draw attention to the Note to the Return, which describes the basis of accounting. The Return is prepared to assist the Official Representative to meet the requirements of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the Official Representative, the Candidate and the Saskatchewan Party Headquarters, and should not be used by parties other than the Official Representative, the Candidate and the Saskatchewan Party Headquarters.



Chartered Professional Accountants,
Licensed Professional Accountants
March 14, 2018
Regina, Saskatchewan

DONATIONS

Set out below all donations received to date totaling \$250 or more. Attach and number consecutively any additional donations on separate sheet.

	FIRST & LAST NAME	AMOUNT OF DONATION
1.	Brian Mallard Insurance Services Ltd	\$500.00
2.	Samer Awadh	\$250.00
3.	Jodie Hetherington	\$2,500.00
4.	Mark Hetherington	\$2,500.00
5.	Aubrey Steadman	\$500.00
6.	Aaron Runge Legal Prof Corp.	\$1,500.00
7.	John Dipple Law Consulting Prof Corp	\$300.00
8.	Cathy Warner	\$250.00
9.	Crone Farms Inc.	\$500.00
10.	Vaughn or Tammie Crone	\$250.00
11.	Mellor Law Firm Kevin Mellor	\$15,000.00
12.	Able Construction	\$500.00
13.	Auto Gallery Subaru	\$2,500.00
14.	Brian Liepert	\$1,000.00
15.	Gordon Kuski	\$300.00
16.	Brent Tkatchuk	\$412.66
17.	Golden West Trailers & Equipment	\$500.00
18.	Mr. William & Agnes Jameson	\$1,000.00
19.	Wray Agencies Ltd	\$500.00
20.	Robert & Andrea Garland	\$250.00
21.	Bart & Marla Chute	\$500.00
22.	Sherry Hetherington	\$1,000.00
23.	Fraser Strategy Inc.	\$500.00
24.	Louise Beaudry	\$1,000.00
25.	Lloyd Beaudry	\$1,000.00
26.	DGC Investments Jason Drummond	\$500.00
27.	Jason or Kelly Drummond	\$1,000.00
28.	Richmond Nychuk Management Ltd	\$1,500.00
29.	Karen O'Brien	\$258.03
30.	Jodie Hetherington	\$317.00
31.	Chad Taylor	\$258.03
32.	Brandt Tractor	\$2,000.00
33.	Wei Zhang	\$1,000.00
34.	Murad and Michelle Al-Katib	\$1,000.00
35.	Ron Waldman	\$250.00
36.	Shannon Waldman	\$250.00
37.	Suer & Pollon	\$2,500.00
38.	Thomas Warnyca	\$600.00
39.	Timberstone Distribution Ltd	\$250.00
40.	Canopy Growth	\$500.00
	TOTAL	\$47,195.72

DONATIONS IN KIND

Set out below all donations in kind received to date. Attach and number consecutively any additional

		DESCRIPTION OF DONATION	COMMERCIAL VALUE
1.	Signature PrintIt	200 postcards	\$109.89
2.	Adam Neisner Realty (1991) LTD.	5 months office lease	\$5,000.00
		TOTAL	\$5,109.89

EXPENSES

Set out below all expenses paid under the authority of the Official Representative. Attach and number accordingly the supplier documents, bills, and proofs of payment. Attach and number consecutively any additional expenses on a separate sheet.

	SUPPLIER	DESCRIPTION OF EXPENSES	AMOUNT PAID
1.	Conexus	Paypal usage charge	\$0.20
2.	Conexus	Paypal usage charge	\$0.04
3.	Conexus	Stripe usage charge	\$9.41
4.	Conexus	Order of cheques from D+H	\$178.13
5.	Conexus	Overdraft handling fee	\$5.00
6.	Conexus	Service charge	\$7.70
7.	Conexus	Service charge	\$0.55
8.	Conexus	Service charge	\$15.60
9.	Conexus	Service charge	\$15.20
10.	Conexus	Service charge	\$14.20
11.	Conexus	Service charge	\$11.60
12.	Sheri Melnick Consulting	Fee in relation to Tina nomination (chq#0001)	\$350.00
13.	Henderson Insurance	Insurance on leased building (chq#0003)	\$454.74
14.	Neiser Property Inc	Rent for five month (donation in kind)	\$5,000.00
15.	SaskTel	Phone bill (chq#0005) for October	\$625.74
16.	Brandee's Boutique	Shirts for campaign (chq#0006)	\$250.00
17.	Strategy Lab	Website design and development (invoice #1303) (chq#0007 and chq#0018)	\$3,885.00
18.	Signature Print-It	Purchase of postcards, business cards and signs (donation in kind)	\$109.89
19.	Signature Print-It	Purchase of postcards, business cards and signs (invoice #67944) (chq#0016)	\$985.68
20.	SaskTel	Phone bill (chq#0017) for November	\$177.18
21.	SaskTel	Phone bill (chq#0020) for December	\$178.28
22.	HAS Marketing Ltd	Purchase of electoral buttons (invoice #39063) (chq#0023)	\$101.70
23.	SaskTel	Phone bill (chq#0024) for January (net of credit)	\$145.60
24.	Brandee's Boutique	Shirts for campaign (chq#0026)	\$277.50
25.	The Wine Cellar	Wine for volunteers (chq#0027)	\$208.53
26.	Holiday Inn Express	Heike hotel room for November convention (invoice #507735) (chq#0008)	\$317.84
27.	Holiday Inn Express	Jodie hotel room for November convention (chq#0009)	\$317.84
28.	Holiday Inn Express	Wendy hotel room for November convention (chq#0011)	\$445.86
29.	Hilton Garden Inn	Sheri hotel room for November convention (chq#0010)	\$317.84
30.	Home Depot	Key cutting for office (chq#0010)	\$39.34
31.	A-1 Rentals	Podium rental for media announcement (chq#0010)	\$91.58
32.	DonorBox Donation	Donor box rental for October (chq#0010)	\$50.45
33.	Google	Advertisement expense for November (chq#0010)	\$15.00
34.	DonorBox Donation	Donor box rental for November (chq#0021)	\$14.23
35.	Mail Chimp	Marketing expense for November (chq#0021)	\$75.59
36.	DonorBox Donation	Donor box rental for December (chq#0021)	\$29.69
37.	Google	Advertisement expense for December (chq#0021)	\$15.00
38.	Google	Advertisement expense for January (chq#0030)	\$15.00

39.	DonorBox Donation	Donor box rental for January (chq#0021)	\$22.69
40.	Google	Advertisement expense for October (chq#0030)	\$8.00
41.	Mail Chimp	Marketing expense for December (chq#0030)	\$58.61
42.	Mail Chimp	Marketing expense for January (chq#0030)	\$170.07
43.	Google	Advertisement expense for February (chq#0030)	\$15.00
44.	Delta	Tina hotel charges for January convention (chq#0029)	\$641.38
45.	Delta	Sheri hotel charges for January convention (chq#0030)	\$356.45
46.	Delta	Wendy hotel charges for January convention (chq#0028)	\$372.20
47.	Delta	Jodie hotel charges for January convention (chq#0033)	\$382.70
48.	Delta	Heike hotel charges for January convention (chq#0034)	\$170.35
49.	Delta	Melissa hotel charges for January convention (chq#0035)	\$202.56
50.	Saskatchewan Party	Purchase of Tina SaskParty convention ticket (chq#0029)	\$25.00
51.	Saskatchewan Party	Purchase of Sheri SaskParty convention ticket (chq#0030)	\$25.00
52.	Saskatchewan Party	Purchase of Wendy SaskParty convention ticket (chq#0028)	\$25.00
53.	Saskatchewan Party	Purchase of Jodie SaskParty convention ticket (chq#0033)	\$25.00
54.	Saskatchewan Party	Purchase of Heike SaskParty convention ticket (chq#0034)	\$25.00
55.	Saskatchewan Party	Purchase of Jodie H SaskParty convention ticket (chq#0036)	\$50.00
56.	Ayden Kitchen	Dinner in Saskatoon, SK for SaskParty convention (chq#0030)	\$85.70
57.	Ayden Kitchen	Dinner in Saskatoon, SK for SaskParty convention (chq#0028)	\$78.84
58.	Ayden Kitchen	Dinner in Saskatoon, SK for SaskParty convention (chq#0033)	\$72.93
59.	Sobeys Food	Tina announcement expense (chq#0033)	\$40.63
60.	Staples	Office supply expense (chq#0028)	19.66
61.	Tina Beaudry-Mellor	Mileage for trip to Saskatoon, SK for January convention (chq#0029)	\$257.05
62.	Wendy Ward	Mileage for trip to Saskatoon, SK for January convention (chq#0028)	\$257.05
63.	Jodie Kazeil	Mileage for trip to Saskatoon, SK for January convention (chq#0033)	\$257.05
64.	Heike Doerksen	Mileage for trip to Saskatoon, SK for January convention (chq#0034)	\$257.05
65.	Melissa Fiacco	Mileage for trip to Saskatoon/Swift Current, SK for January convention (chq#0035)	\$476.63
66.	Tina Beaudry-Mellor	Mileage for travel to Moose Jaw, SK	\$69.92
67.	Tina Beaudry-Mellor	Mileage and food expense for travel to Gronlid, SK	\$335.48
68.	Tina Beaudry-Mellor	Mileage for travel to Kyle, SK	\$288.88
69.	Tina Beaudry-Mellor	Mileage for travel to Kyle, SK	\$287.96
70.	Tina Beaudry-Mellor	Mileage allowance for trip to Moose Jaw, SJ	\$69.92
71.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$257.80
72.	Tina Beaudry-Mellor	Mileage allowance for travel to Rouleau, SK	\$56.12

73.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$342.80
74.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Robert Johnson's bison farm & Moosomin area, SK	\$248.40
75.	Tina Beaudry-Mellor	Mileage and food allowance for travel to JGL Grand Opening outside of Moose Jaw, SK	\$83.92
76.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Swift Current, SK	\$266.08
77.	Tina Beaudry-Mellor	Mileage allowance for travel to Weyburn, SK	\$100.28
78.	Tina Beaudry-Mellor	Mileage and food allowance and lodging expense for travel to Pinehouse, SK	\$1,003.76
79.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Davidson/Saskatoon, SK	\$271.80
80.	Tina Beaudry-Mellor	Mileage allowance for travel to Lindale Elementary School, SK	\$68.08
81.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Rouleau, SK	\$61.84
82.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Melfort & Carrot River, SK	\$414.74
83.	Tina Beaudry-Mellor	Mileage allowance for travel to Tobin Lake Leadership Fundraiser, SK	\$379.04
84.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$342.80
85.	Tina Beaudry-Mellor	Mileage allowance for travel to Weyburn, SK	\$104.88
86.	Tina Beaudry-Mellor	Mileage allowance for travel to Saskatoon, SK	\$243.80
87.	Tina Beaudry-Mellor	Mileage allowance for travel to Swift Current, SK	\$224.48
88.	Tina Beaudry-Mellor	Mileage allowance for travel to Melfort, SK	\$259.44
89.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$374.04
90.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Weyburn, SK	\$171.28
91.	Tina Beaudry-Mellor	Mileage and food allowance for travel to North Battleford, SK	\$440.84
92.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Moose Jaw, SK	\$83.92
93.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Kenaston, SK	\$220.62
94.	Tina Beaudry-Mellor	Mileage allowance for travel to Moose Jaw, SK	\$69.92
95.	Tina Beaudry-Mellor	Mileage allowance for travel to Weyburn, SK	\$104.88
96.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$257.80
97.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Saskatoon, SK	\$279.30
98.	Tina Beaudry-Mellor	Mileage allowance for travel to Wolseley, SK	\$90.16
99.	Tina Beaudry-Mellor	Mileage allowance for travel to Humboldt, SK	\$207.00
100.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Melville, SK	\$147.40
101.	Tina Beaudry-Mellor	Mileage and food allowance for travel to Estevan and Yorkton, SK	\$328.98
102.	Tina Beaudry-Mellor	Mileage allowance for travel to Saskatoon, SK	\$257.05
103.	Tina Beaudry-Mellor	Mileage allowance for travel to Saskatoon, SK	\$257.05
104.	Tina Beaudry-Mellor	Mileage allowance for travel to Shaunavon, SK	\$352.41
105.	Tina Beaudry-Mellor	Mileage and food allowance and lodging expense for travel to Saskatoon, SK	\$440.03
106.	Tina Beaudry-Mellor	Mileage allowance for travel to Saskatoon, SK	\$257.05

107.	Facebook	Facebook advertisement	\$1,121.84
108.	Tina Beaudry-Mellor	Campaign expenses (chq#0037)	\$125.00
109.	Saskatchewan Party	Non-refundable fee as per Campaign Rules	\$10,000.00
110.	Saskatchewan Party	Forfeited deposit as per Campaign Rules	\$15,000.00
		TOTAL	\$55,499.12

SUMMARY OF DONATIONS

List below by category the aggregate amounts of contributions in excess of \$250 including donations in kind.

(A) Summary of Contributions

CLASS OF CONTRIBUTOR	NUMBER OF CONTRIBUTORS	VALUE OF CONTRIBUTIONS
1. Individuals	23	\$17,645.72
2. Corporations	17	\$34,550.00
TOTALS	40	\$52,195.72

(B) Contributions of \$250 or Less

Number of Contributors: 19

Total Amount of Contributions: \$3,359.64

Note describing the financial reporting framework applied for preparing the Candidate's return of election expenses

The Candidate's Final Leadership Election Return (the "Return") has been prepared in accordance with the financial reporting provisions of Saskatchewan Party Leadership Election 2018 Official Campaign Rules.

The Return is prepared to assist the Official Representative and the Candidate to meet the requirements of the Saskatchewan Party Leadership Election 2018 Official Campaign Rules. The Return is intended solely for the use of the Official Representative, the Candidate and the Saskatchewan Party Headquarters. Accordingly, readers are cautioned that the Return may not be suitable for another purpose.