



**REGINA
PUBLIC
SCHOOLS**

DATE: January 24, 2023

MEMO TO: Members of the Board

FROM: Naomi Mellor, Deputy Director, Division Services/CFO

RE: 2022 By-Election Contributions and Direct Costs Disclosure

On January 24, 2023, Kristina Gentile, Business Performance Consultant & Election Coordinator, City of Regina, advised the School Division that disclosure of contributions and direct costs had been received from the five candidates involved in the 2022 by-election for the position of Public School Board Trustee. The original copies of the submissions from the following candidates is attached for your information:

<u>Subdivision</u>	<u>Candidate Name</u>
2	Greta Lange Tracey McMurchy Mavis Olesen Nasir Sohail Matt Thompson

Appendix

DISCLOSURE OF CONTRIBUTIONS AND DIRECT COSTS

I. Direct Costs

Total Direct Costs \$ 2378

Summary of Direct Costs

<u>Category of Direct Costs</u>	<u>A</u> <u>Payments for</u> <u>Direct Costs</u>	<u>B</u> <u>Value of</u> <u>Contributed</u> <u>Direct Costs</u>	<u>A + B</u> <u>Total Direct</u> <u>Costs</u>
Advertising	<u>\$ 380</u>		<u>\$ 380</u>
Bank Charges			
Brochures	<u>\$ 500</u>		<u>\$ 500</u>
Candidate's Personal Expenses			
Furniture			
Insurance and Utilities			
Meetings, Social Functions and Rallies			
Office Rent			
Office Supplies			
Postage	<u>\$ 927</u>		<u>\$ 927</u>
Salaries and Benefits			
Signs	<u>\$ 571</u>		<u>\$ 571</u>
Stationery			
Telephone			
Travel			
Other Categories (Describe):			
Totals			

Notes:

1. Includes all direct costs incurred in the time period as per Section 3 of Policy 19, whether or not the direct cost was paid within that period.
2. Includes the market value, to the best of the candidate's knowledge, of all goods and services donated to the campaign without cost, in the time period as per Section 3 of Policy 19. The amount also includes, for the same period, for all goods and services contributed at reduced cost, the difference between the market value of the good or service and the amount paid by the campaign for the good or service. The amount does not include Volunteer Services.

II. Contributions in Cash \$ 500

Value of Direct Costs Contributed \$
(Total of Column B from Section I above)

Total Contributions \$ 500

Appendix

III. List of Contributions

List in the following table all contributions that total \$25.00 or more. Use additional pages if required.

Contributor (name, address, telephone number)	Cash Contribution? (Yes or No)	Amount
Robert Anderson	Y	\$ 500

IV. Surplus Contributions


Contributions in Cash	\$
Less: Payments for Direct Costs (Total of Column A from section I)	\$
Amount of Surplus Contributions	\$

Surplus funds have been donated to: _____

I, Greta Lange (name of candidate), of the City of Regina, do solemnly declare that I have read Policy 19: Board Elections, Contributions and Expenses and that the information provided by me in this Appendix is accurate and complete.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Evidence Act*.

Declared before me at the _____)
City of Regina in)
 the Province of Saskatchewan,)
 this 16 day of November)
 A.D. 2022)



 (Signature of declarant)



 (Signature of Notary Public/Commissioner of Oaths)

Being a Notary Public/Commissioner of Oaths in and for the Province of Saskatchewan.

My appointment expires Oct 31, 2023

Appendix

DISCLOSURE OF CONTRIBUTIONS AND DIRECT COSTS

I. Direct Costs

Total Direct Costs \$ 3,901.50

Summary of Direct Costs

<u>Category of Direct Costs</u>	<u>A</u> <u>Payments for</u> <u>Direct Costs</u>	<u>B</u> <u>Value of</u> <u>Contributed</u> <u>Direct Costs</u>	<u>A + B</u> <u>Total Direct</u> <u>Costs</u>
Advertising	1,122.50		1,122.50
Bank Charges			
Brochures	1,627.55		1,627.55
Candidate's Personal Expenses			
Furniture			
Insurance and Utilities			
Meetings, Social Functions and Rallies			
Office Rent			
Office Supplies			
Postage			
Salaries and Benefits			
Signs	751.45		751.45
Stationery			
Telephone			
Travel			
Other Categories (Describe):			
Website	100.00		100.00
Graphic Design	300.00		300.00
Totals			3,901.50

Notes:

1. Includes all direct costs incurred in the time period as per Section 3 of Policy 19, whether or not the direct cost was paid within that period.
2. Includes the market value, to the best of the candidate's knowledge, of all goods and services donated to the campaign without cost, in the time period as per Section 3 of Policy 19. The amount also includes, for the same period, for all goods and services contributed at reduced cost, the difference between the market value of the good or service and the amount paid by the campaign for the good or service. The amount does not include Volunteer Services.

II. Contributions in Cash \$ 0

Value of Direct Costs Contributed \$ 0
(Total of Column B from Section I above)

Total Contributions \$ 0

Appendix

DISCLOSURE OF CONTRIBUTIONS AND DIRECT COSTS

I. Direct Costs

Total Direct Costs \$ 1240.74

Summary of Direct Costs

<u>Category of Direct Costs</u>	<u>A</u> <u>Payments for</u> <u>Direct Costs</u>	<u>B</u> <u>Value of</u> <u>Contributed</u> <u>Direct Costs</u>	<u>A + B</u> <u>Total Direct</u> <u>Costs</u>
Advertising	<u>1064.48</u>		<u>1064.48</u>
Bank Charges			
Brochures			
Candidate's Personal Expenses			
Furniture			
Insurance and Utilities			
Meetings, Social Functions and Rallies			
Office Rent			
Office Supplies	<u>46.62</u>		<u>46.62</u>
Postage			
Salaries and Benefits			
Signs			
Stationery			
Telephone			
Travel			
Other Categories (Describe):			
<u>Volunteer Thank You Gifts</u>	<u>84.64</u>		<u>84.64</u>
<u>Police Record Check</u>	<u>45.00</u>		<u>45.00</u>
Totals	<u>1240.74</u>		<u>1240.74</u>

Notes:

1. Includes all direct costs incurred in the time period as per Section 3 of Policy 19, whether or not the direct cost was paid within that period.
2. Includes the market value, to the best of the candidate's knowledge, of all goods and services donated to the campaign without cost, in the time period as per Section 3 of Policy 19. The amount also includes, for the same period, for all goods and services contributed at reduced cost, the difference between the market value of the good or service and the amount paid by the campaign for the good or service. The amount does not include Volunteer Services.

II. Contributions in Cash \$ 95.00

Value of Direct Costs Contributed \$ —
(Total of Column B from Section I above)

Total Contributions \$ 95.00

Appendix

III. List of Contributions

List in the following table all contributions that total \$25.00 or more. Use additional pages if required.

Contributor (name, address, telephone number)	Cash Contribution? (Yes or No)	Amount
Jean Cameron, 3414 Rideout Bay, Regina (306) 586-9313	Yes	75.00


IV. Surplus Contributions

Contributions in Cash	\$	95.00
Less: Payments for Direct Costs (Total of Column A from section I)	\$	1240.74
Amount of Surplus Contributions	\$	(1145.74)
Surplus funds have been donated to:	N/A	

I, Mavis Olesen (name of candidate), of the City of Regina, do solemnly declare that I have read Policy 19: Board Elections, Contributions and Expenses and that the information provided by me in this Appendix is accurate and complete.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Evidence Act*.

Declared before me at the)
city of Regina, in)
 the Province of Saskatchewan,)
 this 9 day of November)
 A.D. 2022:)



 (Signature of declarant)



 (Signature of Notary Public/Commissioner of Oaths)

Being a Notary Public/Commissioner of Oaths in and for the Province of Saskatchewan.

My appointment expires August 31, 2024.

Tax Invoice



Invoice Number:	0203428524	Vistaprint Canada Corporation
Invoice Date:	2022-09-23	333 Bay Street, Suite 2400
Payment Date:	2022-09-23	M5H 2T6
Shipped Date:	2022-09-23	Toronto
Order Number:	VP_2B2F76V1	Canada
		HST/GST #: 75761 0928 RT0001

Billed to:
Mavis Olesen
120-1535 Anson Rd
Regina
SK
S4P 0C2
Canada

Shipped to:
Mavis Olesen
120-1535 Anson Rd
Regina
SK
S4P 0C2
Canada

Order Summary

Item	Qty	Net Amount
Custom Door Hangers	10000	\$918.00
<hr/>		
	Subtotal	\$918.00
	Shipping	\$40.99
	PST	\$57.54
	GST	\$47.95
	Total	\$1,064.48

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

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company

-stamp-



OK Marking Devices Ltd.

1358 Cornwall Street
Regina, Saskatchewan S4R 2H5
Canada
stamps@okmarking.com
www.okmarking.com

Phone: 306-522-2856

INVOICE

Invoice No.: 120098
Date: 09/29/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Miscellaneous Accounts

Regina, Saskatchewan
Canada

Ship to:

Mavis Olesen

Regina, Saskatchewan
Canada

Business No.: R103982369

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2	Each	SIP-Repl Ink Pad Printer 10	GP	6.00		6.00	12.00
		Subtotal:					12.00
		GP - GST 5%, PST 6%					0.60
		GST/HST					0.72
		PST					
<div data-bbox="446 1008 779 1228" data-label="Text"> <p>PAID SEP 29 2022 OK MARKING DEVICES LTD.</p> </div>							
OK Marking Devices Ltd. GST/HST: #R103982369							
Comment:						Total Amount	13.32
Sold By:						Amount Paid	0.00
						Amount Owing	13.32



OK Marking Devices Ltd.

1358 Cornwall Street
Regina, Saskatchewan S4R 2H5
Canada
stamps@okmarking.com
www.okmarking.com

Phone: 306-522-2856

INVOICE

Invoice No.: 120088
Date: 09/28/2022
Ship Date: 09/28/2022
Page: 1
Re: Order No. Mavis

Sold to:




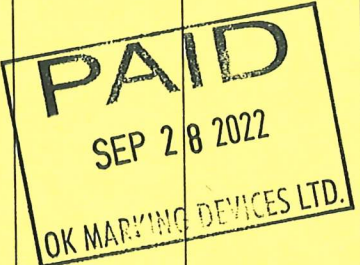
Miscellaneous Accounts

Regina, Saskatchewan
Canada

Ship to:

Mavis Olesen
306-209-6365
Regina, Saskatchewan
Canada

Business No.: R103982369

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	SI-Printer 10	GP	24.00		24.00	24.00
1	Each	SIP-Repl Ink Pad Printer 10	GP	6.00		6.00	6.00
Subtotal:							30.00
GP - GST 5%, PST 6%							1.50
GST/HST							1.80
PST							
 ACCREDITED BUSINESS A+  Social: okmarkingdevices Did you love our service? Leave a review or comment!  Could we have done better? Call Nicole @306-522-2856							
							
OK Marking Devices Ltd. GST/HST: #R103982369						Total Amount	33.30
Comment:						Amount Paid	0.00
Sold By: Nicole Birkenshaw						Amount Owing	33.30

Mascana Flower Shoppe
333 Victoria Ave E.
REGINA, SK, S4N0N6

984

Date: 10/21/2022 Terminal: 9
Time: 14:55:58 Session: 17466
admin

Transaction Type: PURCHASE

Order Number: 431757

Account Type: Credit Card
CARD TYPE: MasterCard
Amount: \$55.50
Credit Card: XXXXXXXXXXXX0243

01 APPROVED - THANK YOU 027

Auth Code: 02163E
Ref Num: 10130110014720160H
App Preferred Name/App Label/Card
Plan: Mastercard
EMV AID: A0000000041010
ARQC TVR: 000008000
ARQC: 6E531 DE74D211C
TCACC: 6E531 8DE74D211C
TC ACC TVR: 000008000

No Signature Transaction

Thankyou for entrusting us with your orders.....

Print Date: 10/21/2022
Print Time: 14:56:03

*** Customer Copy

Police Check

TRANSACTION RECORD
REGINA POLICE SERVICES 001
1717 OLSER ST
REGINA SK

REGINA POLICE SERVICE
1717 OLSER ST
REGINA SK

Purchase

Aug 24, 2022 08:38:53
MASTERCARD *****0243
TID: V4218382 Entry: Tap EMV (H)
Sequence: 267 003 Response: 01-027
Auth#: 02404E
Batch: 267

Amount \$ 45.00
Total \$ 45.00

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

Mascana Flower Shoppe
333 Victoria Ave E.
REGINA, SK, S4N0N6

Vol. Gift
Receipt

Date: 10/21/2022 Terminal: 9
Time: 14:55:58 Session: 17466

Transaction Type: PURCHASE

Order Number: 1757

Qty	Description	Price
2	Cut flower	\$ 25.00

Sub Total: \$50.00
GST \$2.50
PST \$3.00
total Amount Due: \$55.50
CC Tendered: \$55.50

Thankyou for entrusting us with your orders.....

Print Date: 10/21/2022
Print Time: 14:56:03

DOLLARAMA

4602 Albert Street
Regina SK S4S 6B4
(306) 586-8929
GST 853624433

984

7.069 = 47.07
11/18/2022
77/2764
cash
9445

BUCKET	667888331291	17.50	FP
10 @ 1.75			
HALL-STICKERBOOK	667888010493	1.25	FP
STYROFOAM BALLS	667888048434	2.00	FP
CARD	605030143910	1.00	FP
CARD	605030143910	1.00	FP
DARK CHOCOLATE	667888420414	1.50	FP
STYROFOAM BALLS	667888048434	2.00	FP
SUBTOTAL		\$26.25	
GST 5%		\$1.31	
PST 6%		\$1.58	
TOTAL		\$29.14	
MASTERCARD		\$29.14	

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 29.14

CARD NUMBER: *****0243
DATE/TIME: 22/10/21 10:01:41
REFERENCE #: 66350216 0010017230 H
AUTHOR. #: 02103E
INVOICE NUMBER: 7484

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE

Appendix

DISCLOSURE OF CONTRIBUTIONS AND DIRECT COSTS

I. Direct Costs

Total Direct Costs \$ _____

Summary of Direct Costs

<u>Category of Direct Costs</u>	<u>A</u> <u>Payments for</u> <u>Direct Costs</u>	<u>B</u> <u>Value of</u> <u>Contributed</u> <u>Direct Costs</u>	<u>A + B</u> <u>Total Direct</u> <u>Costs</u>
Advertising			
Bank Charges			
Brochures	1514.15		
Candidate's Personal Expenses			
Furniture			
Insurance and Utilities			
Meetings, Social Functions and Rallies			
Office Rent			
Office Supplies			
Postage	655.00		
Salaries and Benefits			
Signs			
Stationery			
Telephone			
Travel			
Other Categories (Describe):			
Totals	2169.15		

Notes:

1. Includes all direct costs incurred in the time period as per Section 3 of Policy 19, whether or not the direct cost was paid within that period.
2. Includes the market value, to the best of the candidate's knowledge, of all goods and services donated to the campaign without cost, in the time period as per Section 3 of Policy 19. The amount also includes, for the same period, for all goods and services contributed at reduced cost, the difference between the market value of the good or service and the amount paid by the campaign for the good or service. The amount does not include Volunteer Services.

II. Contributions in Cash \$ Nil

Value of Direct Costs Contributed \$ Nil
(Total of Column B from Section I above)

Total Contributions \$ Nil

Appendix

III. List of Contributions

List in the following table all contributions that total \$25.00 or more. Use additional pages if required.

Contributor (name, address, telephone number)	Cash Contribution? (Yes or No)	Amount
N/A		

IV. Surplus Contributions

Contributions in Cash \$ NIL
 Less: Payments for Direct Costs \$ _____
 (Total of Column A from section I) _____

Amount of Surplus Contributions \$ NIL

Surplus funds have been donated to: _____

I, NASIR. M. SOMAIL (name of candidate), of the City of Regina, do solemnly declare that I have read Policy19: Board Elections, Contributions and Expenses and that the information provided by me in this Appendix is accurate and complete.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Evidence Act*.

Declared before me at the _____)
CITY of REGINA, in _____)
 the Province of Saskatchewan, _____)
 this 12 day of DEC, _____)
 A.D. 2022 _____)

[Signature]

 (Signature of Declarant)

[Signature]

 (Signature of Notary Public/Commissioner of Oaths)

Being a Notary Public/Commissioner of Oaths in and for the Province of Saskatchewan.

My appointment expires SEP 30, 2025.



Appendix

DISCLOSURE OF CONTRIBUTIONS AND DIRECT COSTS

I. Direct Costs

Total Direct Costs \$ 1,052.36

Summary of Direct Costs

<u>Category of Direct Costs</u>	<u>A</u> <u>Payments for</u> <u>Direct Costs</u>	<u>B</u> <u>Value of</u> <u>Contributed</u> <u>Direct Costs</u>	<u>A + B</u> <u>Total Direct</u> <u>Costs</u>
Advertising	<u>304.48</u>	<u>304.48</u>	<u>304.48</u>
Bank Charges			
Brochures	<u>400.33</u>	<u>400.33</u>	<u>400.33</u>
Candidate's Personal Expenses			
Furniture			
Insurance and Utilities			
Meetings, Social Functions and Rallies			
Office Rent			
Office Supplies			
Postage			
Salaries and Benefits			
Signs	<u>347.55</u>	<u>347.55</u>	<u>347.55</u>
Stationery			
Telephone			
Travel			
Other Categories (Describe):			
Totals	<u>1052.36</u>		

Notes:

1. Includes all direct costs incurred in the time period as per Section 3 of Policy 19, whether or not the direct cost was paid within that period.
2. Includes the market value, to the best of the candidate's knowledge, of all goods and services donated to the campaign without cost, in the time period as per Section 3 of Policy 19. The amount also includes, for the same period, for all goods and services contributed at reduced cost, the difference between the market value of the good or service and the amount paid by the campaign for the good or service. The amount does not include Volunteer Services.

II. Contributions in Cash \$ 525.00

Value of Direct Costs Contributed \$
(Total of Column B from Section I above)

Total Contributions \$ 525.00

Appendix

III. List of Contributions

List in the following table all contributions that total \$25.00 or more. Use additional pages if required.

Contributor (name, address, telephone number)	Cash Contribution? (Yes or No)	Amount
G Dean Holroyd 2911 Nett Rd (306) 539-3880	Yes	375.00
Jessica Bonish 712-2001 Cornwall 306-529-7225	yes	50.00
Alexander Merve 2325 Parliament Ave 306 566-3365	yes	25.00
John Kilain 1109E Broadway Ave	yes	200.00

IV. Surplus Contributions

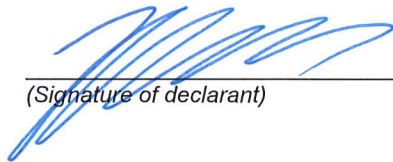
Contributions in Cash	\$ 600
Less: Payments for Direct Costs (Total of Column A from section I)	\$ 1052.36
Amount of Surplus Contributions	\$ 0.00

Surplus funds have been donated to: _____

I, Matt Thompson (name of candidate), of the City of Regina, do solemnly declare that I have read Policy 19: Board Elections, Contributions and Expenses and that the information provided by me in this Appendix is accurate and complete.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of *The Evidence Act*.

Declared before me at the _____)
City of Regina, in)
 the Province of Saskatchewan,)
 this 90 day of December)
 A.D. 2022)



 (Signature of declarant)

Spencer Wing

 (Signature of Notary Public/Commissioner of Oaths)

Being a Notary Public/Commissioner of Oaths in and for the Province of Saskatchewan.

My appointment expires October 31, 2023.