



September 28, 2018

265 Legislative Building
Regina, Saskatchewan
S4S 0B3
Phone: (306) 787-7388
Fax: (306) 787-6247
Email: leader@ndpcaucus.sk.ca

Honourable Mark Docherty
Speaker
Legislative Assembly of Saskatchewan
129 Legislative Building
REGINA SK S4S 0B3



Dear Speaker Docherty:

Pursuant to Board of Internal Economy Directive #23: **Caucus Accountability and Disclosure**, I hereby submit the audited Financial Statements for the 2017-2018 fiscal year, prepared for the NDP Caucus by the accounting firm of MWC Chartered Professional Accountants LLP.

I trust this audit meets the requirements as set out in the Directive.

Sincerely,

Olin Valby
Chief of Staff

Encl.

cc: Cheryl Stecyk, Director of Administration & Human Resources, NDP Caucus



Chartered Professional
Accountants LLP

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH DIRECTIVES

To: The Members of the New Democratic Party Caucus

We have made an examination to determine whether the New Democratic Party Caucus complied with the provisions of the following directives of the Board of Internal Economy noted below. Compliance with the established criteria of the Directives is the responsibility of the Caucus. Our responsibility was to express an opinion on this compliance based on our audit.

Directive #7.2 Caucus Resources
Directive #7.3 Caucus Information Technology Resources
Directive #11 Grant to Office of the Leader of the Opposition
Directive #23 Caucus Accountability and Disclosure

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the New Democratic Party Caucus complied with the criteria of the directives referred to above. Such an audit includes examining on a test basis evidence supporting compliance, and evaluating overall compliance with the criteria.

In our opinion, as at March 31, 2018, the New Democratic Party Caucus has complied, in all significant respects, with the criteria established by the directives.

MWC LLP

Chartered Professional Accountants

Regina, Saskatchewan
September 26, 2018