PARKER QUINE CHART 3/32 13062424429 ate's of Election Expenses

# PARKER QUINE LLP

**Chartered Accountants Business Advisors** 

Auditors' Report

MAR 12 2008

To: Violet Aubichon, Business Manager of Edna Daigneault

We have audited the E-412 return of election expenses of Edna Daigneault for the campaign period from October 10, 2007 to November 7, 2007. This return is the responsibility of the business manager. Our responsibility is to express an opinion on the return based on our audit.

Except as explained in the following paragraph, 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 return is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by the business manager, as well as evaluating the overall presentation.

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly our verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and we were not able to determine whether any adjustments might be necessary to those contributions or expenses.

In our opinion, except for the effect of adjustments, if any, we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 of *The Election Act. 1996* to be detailed in the E-412 return of election expenses for the campaign period from October 10, 2007 to November 7, 2007.

PARKER QUINE LLP

Saskatoon, SK
January 26, 2008

Per: Annette Wiengel

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#### **Designation of Reimbursement**

#### I. Contributions Exceed Election Expenses

Section 269

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

(a)		itical party, pay any reimbursement to the chief official nanager, as directed by the candidate. (Indicate below to
	Name of Payoe	
	Address	Postal Code
(b)	where the candidate was not endorsed by a registered	political party, pay no reimbursement.

#### II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shalf:

(a) where a candidate was endorsed by a registered political party, pay to the chief official agent of the registered political party or the business manager, as directed by the candidate, those contributions and the reimbursement less the election expenses and, (Indicate below to whom reimbursement is to be paid.)

Name of Payee

Address Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

(b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

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# **Summary of Contributions and Expenses**

#### I. Contributions

Contributions (total page 4)

\$ 54,15 ~

# II. Expenses

- (a) Candidate's Campaign Expenses (total page 13)
- (b) Petty Expenses (total page 14)
- \_\_\_\_\_
- (c) Hire of Premises (total page 15)
- 2 \_\_\_\_\_

(d) Advertising (total page 16)

\_\_\_\_\_

(e) Services (total page 17)

- \$\_\_\_\_\_
- (I) Goods Supplied (total page 18)
- \$ 54,15 70
- (g) Travel and Hire of Vehicle (total page 19)
- \$ \_\_\_\_\_
- (h) Undisputed Claims Unpaid (total page 20)
- \$ \_\_\_\_\_

**TOTAL EXPENSES** 

\$ <u>. . . .</u>

- (i) Disputed Claims (total page 21)
  - Candidate Personal Expenses (total page 13)
- •

Note: Total Expenses (excluding (h) above) is used for the calculation of the reimbursement.

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### Part I

#### Contributions

# (a) Summary of Contributions

### I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals		
2. Corporations	1	54.15 ~
3. Trade Unions		
4. Unincorporated Organizations or Associations		
5. Any other Persons or Groups of Persons		
Total Contributions		54,15 1

Total Contributions (Excluding Excess Amount)	51, 15
1	

#### II. Contributions Exceed Election Expenses

#### Section 269

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

(a) where a candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, Indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payer		 	
Address	·	 	Postal Code

(b) where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

#### III. Death or Withdrawal of Candidate

#### Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

(a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, Indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee		
Auktross	<del></del>	Posial Code

(b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

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#### Part I

#### Contributions

#### (b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of The Election Act, 1996, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certifled by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and Included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

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Schedule: 1. Individuals

(A) Contributions in excess of \$250.00	(A)	Contributions	in	excess	of	\$250.00	
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# Schedule: 2. Corporations

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# Schedule: 3. Trade Uniona

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# Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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Total Contributions
(Sum of Calegones (A), (B) and (C))
Enter Totals on Part 1(a) Summary of Contributions Line 4.

# Schedule: 5. Any Other Persons or Groups of Persons

ï	Δ١	Contributions	In	evence	of	<b>5250</b>	nο
4	~,		147	CEBUAR	UI.	BEJU.	UU.

Note:	List below all a	enoitudistno:	oft eredw	aggregala	value of	contributions	exceeds \$	250.00.
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Agrae: That below an contributions where the apprehate value of contributions as	xceeds \$250.00.	٦
Name of Contributor	Amount	4
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l additional contributors on separate sheet provided and affili to this Return.		
st Attached Number of Pages		
Number of Contributors		_
Total Amount of all Category (A) Contributions		
Contributions of \$250.00 or less but more than \$25.00		
te: Report the number of contributors and the total value of contributions recen		
from any other person or group of persons, of \$250,00 or less but more the Number of Contributors	n \$25.00.	
		_
Total Amount of all Category (B) Contributions		
Contributions of \$25.00 or less		
e: Report the number of contributors and the total value of contributions received from any other person or group of persons, of \$25.00 or less.	ed,	
Number of Contributors		-
Total Amount of all Category (C) Contributions		
Total Number of Contributors		
Total Contributions		
(Sum of Categories (A), (B) and (C))		
Enter Totals on Part 1(a) Summary of Contributions Line 5.		

Dongleks

# Part I

### Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
<ol> <li>Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.</li> </ol>	
Collections made at events mentioned in item 1 above or other events.	
Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

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### Part ()

# Expenses

andida	ate's Personal Expenses	
ne busi	the total amount of the candidate's personal expenditures that were present amount of the candidate's personal expenditures that were press manager pursuant to subsection 261(2)(b). A detailed statement of the amounts expenditure of the amounts expenditure of the amounts expenditure.	ent by the candidate supported by
		Total Amount
ote: F	Personal expenses of the candidate are not election expenses. Subs	section 220(h)(lx).
ı) Car	ndidate's Campaign Expenses	
ındidal	below the aggregate amount of travel, meal and accommodation experts and paid by the business manager pursuant to subsection 220(I)(iv. ad by the candidate aupported by supplier documents, bills and	/). Attach particulars of the amounts
Note:	Include only costs associated with expenditures to or within the con	stituency.
(A)	Travel	
	Air Travel	
	Rental Vehicle	
	Private Vehicle	
	Kilomatres travelled ,, at cents per kilometre	
	Bus Fare/Taxl	
	Other (Insurance, lubricants, fuel, parking)	
		Total of (A)
(B)	Accommodation	
	Hotel, Motel	
	Temporary Residence	
		Tota! of (B)
(C)	Living Allowance	
	Meals	
		Total of (C)
		_

Total Candidate's Campaign Expenses

(Sum of Categories (A), (B) and (C))

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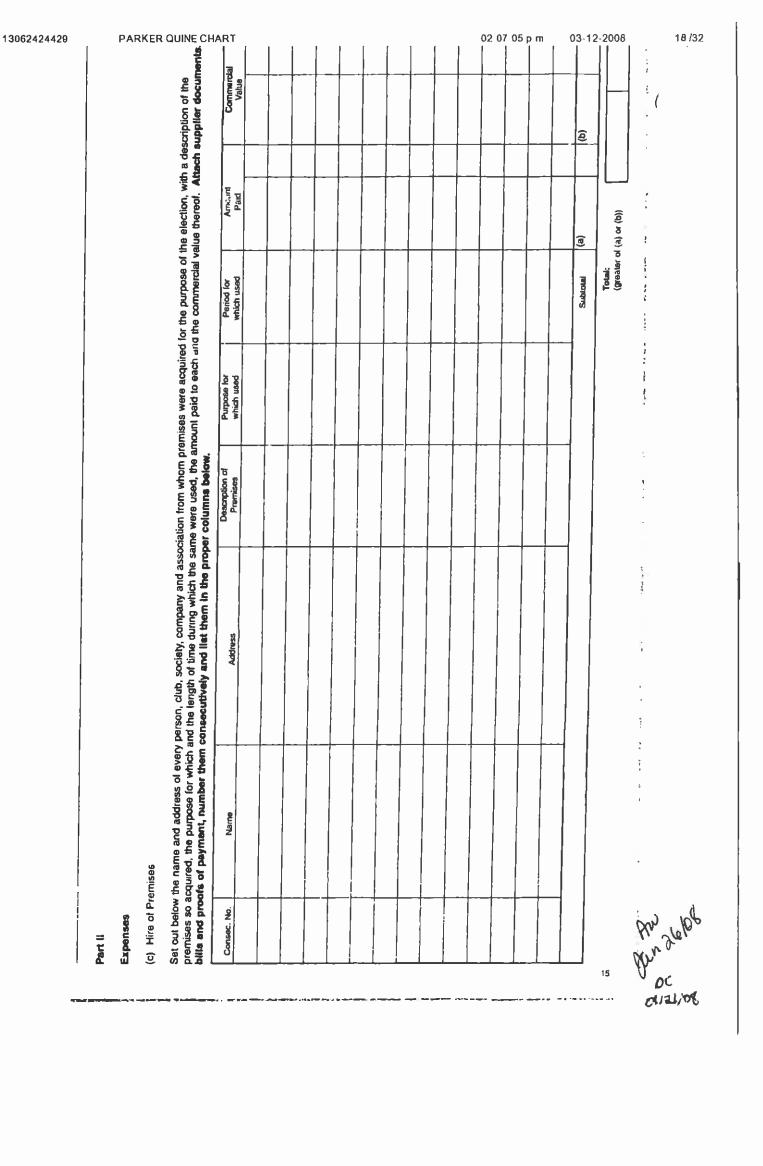
### Part II

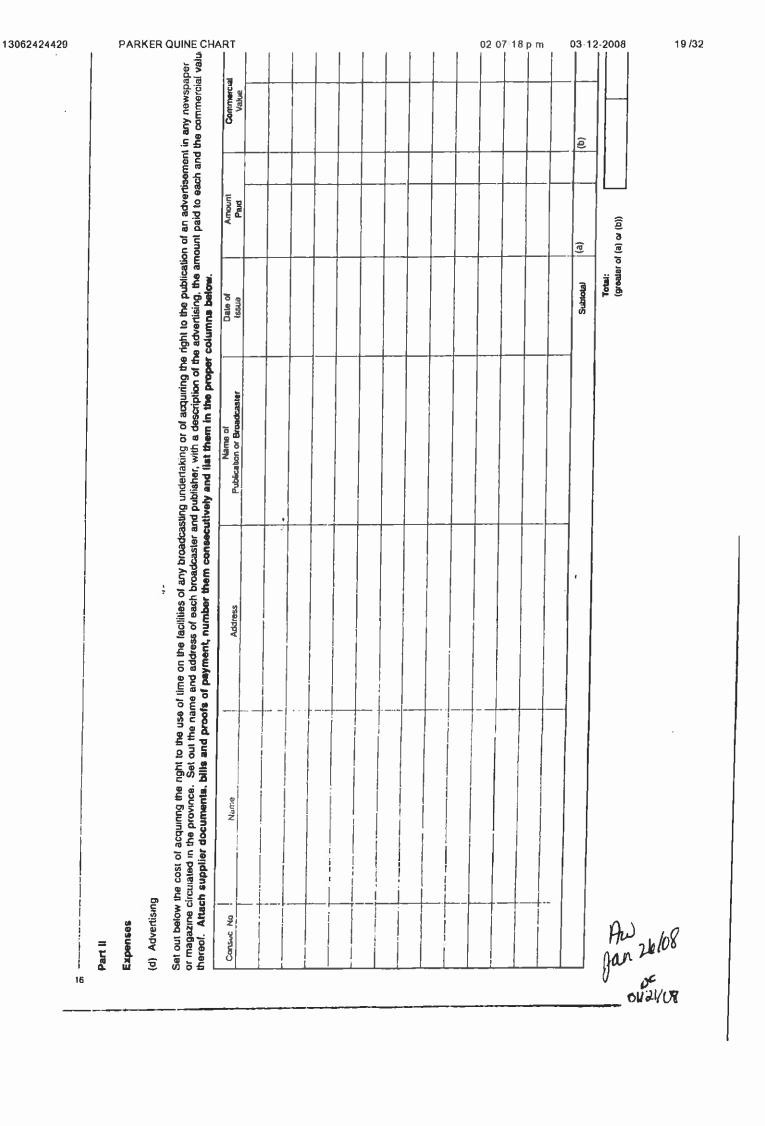
### Expenses

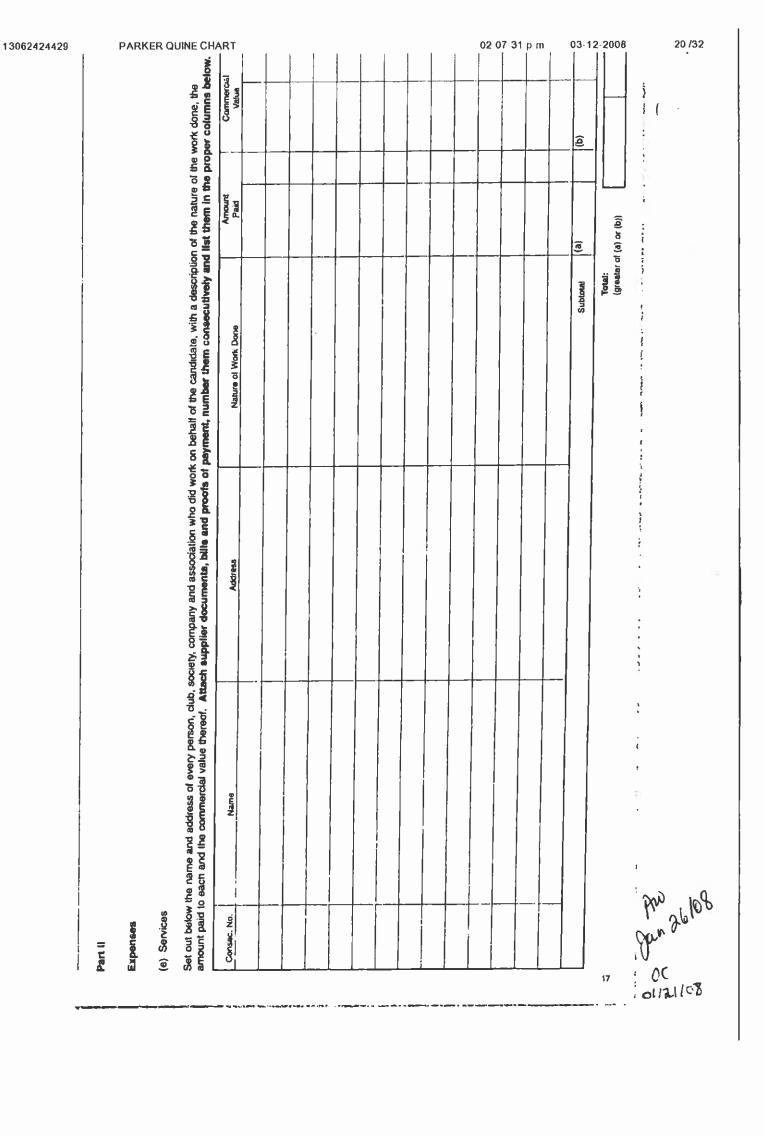
# (b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

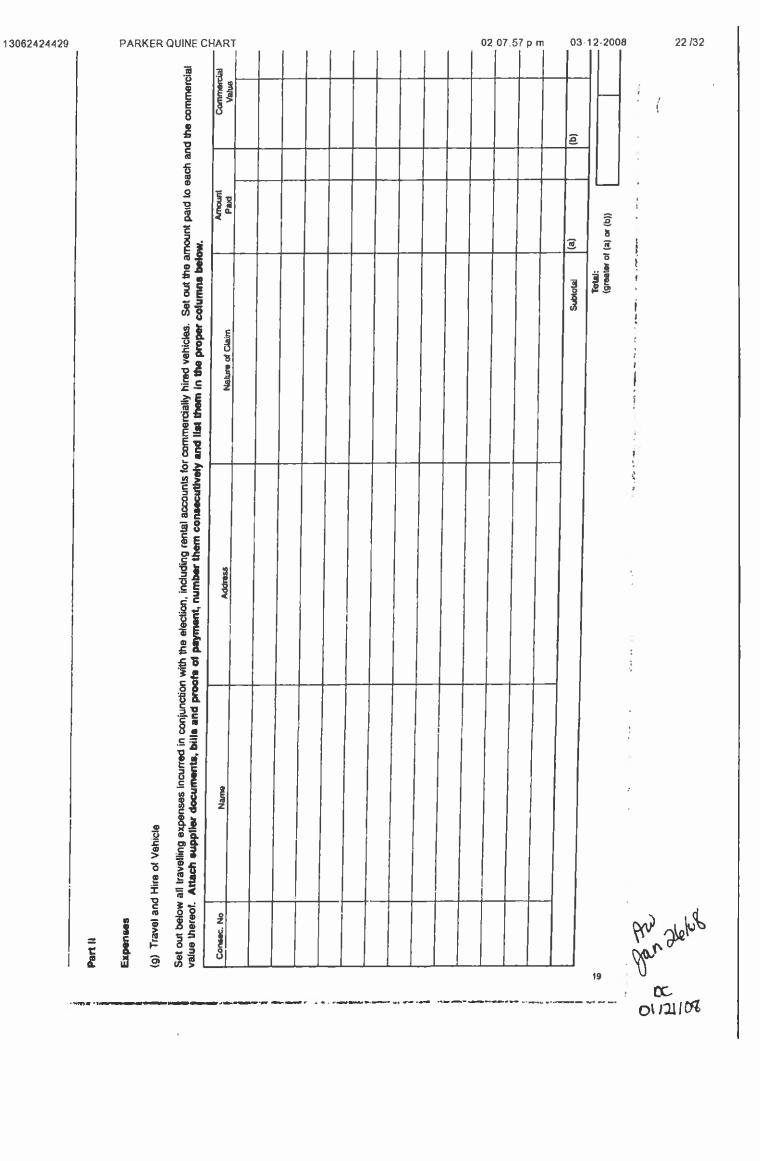
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		Total		My '







	with a description of the proofs supplied, the amount paid to each and the entity, bulls and proofs of payment, number them consecutively and list them in the proper calumns before.  What is the first of the first						PA 
							ARKER QUI
			f every person, plier documen	society, company or association who provided goods, with a description of the goods supplied, the	the amount paid to na befow.	each and the	NE CHA
10 Hills Fines 4110 Act E South Sinkahin F714-153  15 Lina Suns  15 Lina Suns  16 Hills Fines 4110 Act E Strategy  17 Lina Suns  18 Lina Suns	16 41 Ke Jones 1102 Act E South Survey 15 72 54 15 73 54 15 73 54 15 75 54	15 Lines 410 Act E Scient Lines ETPT-153  15 Lines Science States		Address (if only hited, so state and give duration)	Amount	Commercial	RT 
54 15 V	Sucholas (a) (b) 54 15  Total: (greator of (a) or (b)) 54 75 15	Subtrotal (a) or (b))  Subtrotal (a) or (b))  Subtrotal (a) or (b))  Subtrotal (a) or (b))	ar ula	HIKE Jones 410 Are E. South Suskahoon F717-15 3			
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(a) (b) 54 E 15-	(a) (b) 24 E is-	(a) (b) 54 E 15-					
	54 15	54 15					



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Total: (prester of (a) or (b))

Subtotal

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Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

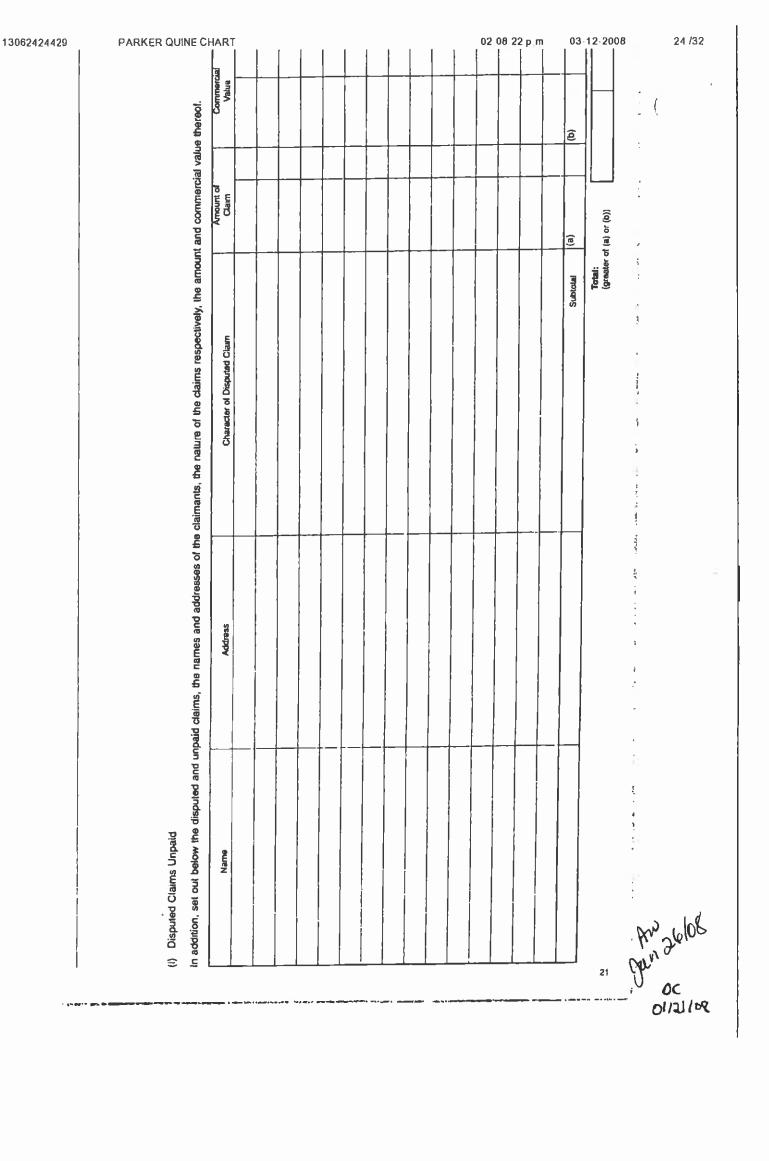
(h) Undisputed Claims Unpaid

Expenses

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof. Amount of Claim If paid, date of direction, order or judgement Paid Unpaid Date Received Nature of Claim Address Name

Aw 26/68 Jun 26/68 OUZI/08

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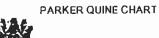


The Election Act, 1996 Section 261(1)(c)



1, Violet Aubichon of Ite ala Ciussa
being the Business Manager of Edna Dargne cruit, a
candidate at the election held on the
of a member of the Legislative Assembly of Saskatchewan,
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certifled statements are correct;
and I further solemnly declare that, except as appears from that Relum, I have not and to the best of my knowledge and belief no other person, nor any club, society, company or association has on behalf of the candidate made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;
and I further solemnly declare that I have received from the candidate, the sum of No clothets
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of defraying any expenses incurred on behalf of the candidate on account of or with respect to the conduct or management of the election;
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 Canada Evidence Act.
Signature of Business Manager
Signed and declared before me by the above-named Business Manager at <u>Walle Coio</u> in the
Province of Saskatchewan, on the

1



The Election Act, 1996 Section 261(5)

# Candidate's Declaration as to Expenses

1. Edna Daigneault , whose	
address is and whose	\$ ! {
occupation is, having been a Candidate at the election of a member	
to serve in the Legislative Assembly of Saskatchewan for the constituency of	•
held on the 1th day of November, 2007, solemnly declare that I have	*
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;	
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;	;
and I further solemnly declare that I have paid to my business manager, the sum of No replans	
dollars and no more for the purpose of the election, and that, except as specified in the Fleturn, no money, security or equivalent for money has to my knowledge or bellef been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;	; ;
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;	
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 Canada Evidence Act.	
Signature of Cambridate	
	v
Signed and declared before me by the above-named Candidate at \( \lambda \lamb	
Province of Saskatchewan, on the 17th day of Junitary.	
Person Authonized to Administer Datas a Saskatchewan	gun 26/08
23	O1121/08