

The Election Act, 1996 Section 261. (Forms E-413 and E-414) (rev, 2005)

Candidate's Return of Election Expenses

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Political Attilization

PARKER QUINE LLP

Chartered Accountants Business Advisors

Auditors' Report

FEB 1 A 2008
SASKATCHEMIS

To: Lee Elsasser, Business Manager of Bill Clary

We have audited the E-412 return of election expenses of Bill Clary 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.

PARKERQUINE LLP

Per: annette Wronge

Saskatoon, SK January 19, 2008

On Behalf of
Name of Candidate
Return
I, Lee Elsasser of Address 233 3rd StW
Box 772 Leader SON 140
Mailing Address (if different from the residential address) Postal Code
Telephone Number Residence () Business ()
in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the
, in the constitution of
make the following Return respecting the election expenses of the said candidate.
Signature of Business Manager
300g 4t /2008
Date

Note

1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

- 3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).
- 4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 261(2)(a)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

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:

agent of the regis	ate was endorsed by a registered political party, pay any reimbursement the lered political party or the business manager, as directed by the candidate ment is to be paid.)	
Name of Payee		

(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 shall:

(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.

Summary of Contributions and Expenses

I.	Cor	ntributions		
		Contributions (total page 4)		\$ 54,15
II.	Exp	enses		
	(a)	Candidate's Campaign Expenses (total page 13)	\$	
	(b)	Petty Expenses (total page 14)	\$	
	(c)	Hire of Premises (total page 15)	\$	
	(d)	Advertising (total page 16)	\$	
	(e)	Services (total page 17)	\$	
	(f)	Goods Supplied (total page 18)	\$ 54.15	
	(g)	Travel and Hire of Vehicle (total page 19)	\$	
	(h)	Undisputed Claims Unpaid (total page 20)	\$	
	тот	TAL EXPENSES		\$ 54.15
	(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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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

Total Contributions (Excluding Excess Amount)	54.15

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

	dicate to whom such p		de and affix to this f	Return the receipt or
cancelled cheque th	nat provides proof of p	payment.		
	ion provided products			
		<u> </u>		

(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

Address

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.

<u>-</u>	-		 		of Payee
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(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.

Postal Code

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, certified 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.

Schedule: 1. Individuals

List below all contributions where the aggregate value of contributions Name of Contributor	Amoun	
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dditional contributors on separate sheet provided and affix to this Return.		
Attached Number of Pages		
Number of Contributors Total Amount of all Category (A) Contributions		
Total Amount of all Category (A) Continuations		
Contributions of \$250.00 or less but more than \$25.00		_
 Report the number of contributors and the total value of contributions from any individual, of \$250.00 or less but more than \$25.00. 	received,	
Number of Contributors		
Total Amount of all Category (B) Contributions		
		 -
Contributions of \$25.00 or less		
Report the number of contributors and the total value of contributions from any individual, of \$25.00 or less.	received,	
Number of Contributors		
Total Amount of all Category (C) Contributions		
		
Total Number of Contributors		

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

Enter Totals on Part 1(a) Summary of Contributions Line 1.

Schedule:	2	Corporations
ochequie:	۷.	Corporations

(A) Contributions in excess of \$250.00

	Amount		
		-	
		·	
List additional contributors on separate sheet provided and affix to this Return.			
List Attached Number of Pages			
Number of Contributors			_
Total Amount of all Category (A) Contributions			
(P) Contributions of \$950.00 or loss but more than \$95.00		_	
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contributions r from any corporation, of \$250.00 or less but more than \$25.00.	received,	0	
Note: Report the number of contributors and the total value of contributions r	received,		- EUIC
Note: Report the number of contributors and the total value of contributions r from any corporation, of \$250.00 or less but more than \$25.00.	received,		54.15
Note: Report the number of contributors and the total value of contributions r from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors	received,		<u>54.15</u>
Note: Report the number of contributors and the total value of contributions refrom any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions			54.15
Note: Report the number of contributors and the total value of contributions refrom any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions references.			<u> 54.15</u>
Note: Report the number of contributors and the total value of contributions refrom any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions refrom any corporation, of \$25.00 or less.			54.15
Note: Report the number of contributors and the total value of contributions of from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions of from any corporation, of \$25.00 or less. Number of Contributors		- - -	- 54.15
Note: Report the number of contributors and the total value of contributions of from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions of from any corporation, of \$25.00 or less. Number of Contributors Total Amount of all Category (C) Contributions			- <u>54.15</u> - <u>54.15</u>

Enter Totals on Part 1(a) Summary of Contributions Line 2.

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

ote: List below all contributions where the aggregate value of contribution Name of Contributor	Amount		
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st additional contributors on separate sheet provided and affix to this Return.			
ist Attached Number of Pages			
Number of Contributors			
Total Amount of all Category (A) Contributions			
		_	
3) Contributions of \$250.00 or less but more than \$25.00			
ote: Report the number of contributors and the total value of contribution	is received		
from any trade union, of \$250.00 or less but more than \$25.00.			
Number of Contributors			
Total Amount of all Category (B) Contributions			
		_	
C) Contributions of \$25.00 or less			
ote: Report the number of contributors and the total value of contribution from any trade union, of \$25.00 or less.	ns received,		
Number of Contributors			
Total Amount of all Category (C) Contributions			
Total Number of Contributors		-	
Total Contributions			•

Enter Totals on Part 1(a) Summary of Contributions Line 3.

Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor	Amount		
			•
t additional contributors on separate sheet provided and affix to this Return.	· · · · · · · · · · · · · · · · · · ·		
st Attached Number of Pages			
Number of Contributors			
Total Amount of all Category (A) Contributions			
Total Amount of all Category (A) Contributions		-	
) Contributions of \$250.00 or less but more than \$25.00		-	
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te: Report the number of contributors and the total value of contribution from any unincorporated organization or association, of \$250.00 or			
Number of Contributors			
Total Amount of all Category (B) Contributions			
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C) Contributions of \$25.00 or less			
Pite: Report the number of contributors and the total value of contribution from any unincorporated organization or association, of \$25.00 or le			
Number of Contributors			
Total Amount of all Category (C) Contributions			
			
Total Number of Contributors			
Total Contributions			<u> </u>
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Enter Totals on Part 1(a) Summary of Contributions Line 4.

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

lote: List below all contributions where the aggregate value of contribution Name of Contributor	Amount		
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st additional contributors on separate sheet provided and affix to this Return.			
st Attached Number of Pages			
Number of Contributors			
Total Amount of all Category (A) Contributions			_
P) Contributions of \$050.00 or less but more than \$05.00			
B) Contributions of \$250.00 or less but more than \$25.00			
lote: Report the number of contributors and the total value of contribution from any other person or group of persons, of \$250.00 or less but			
Number of Contributors			
		<u></u>	-
Total Amount of all Category (B) Contributions			
C) Contributions of \$05.00 and and			
C) Contributions of \$25.00 or less			
ote: Report the number of contributors and the total value of contribution from any other person or group of persons, of \$25.00 or less.	ons received,		
Number of Contributors			<u> </u>
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.

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
1.	Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	
2.	Collections made at events mentioned in item 1 above or other events.	
3.	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

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

ote:	Include only costs associated with expenditur	es to or within the constitu	ency.
(A)	Travel		
	Air Travel	-	
	Rental Vehicle	_	
	Private Vehicle		
	Kilometres travelled at	_ cents per kilometre	
	Bus Fare/Taxi		
	Other (Insurance, lubricants, fuel, parking)		
			Total of (A)
(B)	Accommodation		
	Hotel, Motel	-	
	Temporary Residence	_	
			Total of (B)
(C)	Living Allowance		
	Meals	_	
			Total of (C)
		Fatal Candidates In Ca	
		Fotal Candidate's Campa (Sum of Categories (A), (E	
	``	(Cam of Calogonics (FI), (E	y and (O))

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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Consec. No.	Particulars		Paid	
	" A * * * * * * * * * * * * * * * * * *			
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				<u> </u>
		Total	<u> </u>	

Part

Expenses

(c) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Commercial Value]											1
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Amount Paid											:			or (b))
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Period for which used													Subtotal	Total (grea
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Purpose for which used														
Description of Premises														
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Name									:					
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Expenses

(d) Advertising

or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

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Commercial Value			:													
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Amount Paid															i .;	ır (b))
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Date of Issue					•										Subtotal	Total: (great
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Name of Publication or Broadcaster					đ										'	
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Expenses

(e) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

- Amount Commercial Value					(a) (b)) or (b))
Paid) or (b))
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Nature of Work Done					:	i
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Address						
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Name						
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Consec. No.						

17

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Commercial Value	54 15									56 16	54 15
Amount Paid	ST W	عر							G.	(a) (b)	
Description of Goods Supplied (if only hired, so state and give duration)	15 - LAWN STANS 3.61	9								Subtotal	Total:
Address	40 Mille Jones	410 AVC E	5A5 Keteen	S7M 153							
Name	GREEN Pat of Chande 90 Mile Jones										
Consec. No.											

Expenses

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

rcial										
Commercial Value			:						(q)	
								,	2)	
Amount Paid									(a)	(a) or (b))
									Subtotal	Total: (greater of (a) or (b))
Nature of Claim										
									!	
Address					5					
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Name										
Consec. No.									:	

Expenses

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

(h) Undisputed Claims Unpaid

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.

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	Amount of Claim					:							i		((q))
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	Nature of Claim														
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(i) Disputed Claims Unpaid

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

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Commercial Value																
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Amount of Claim									:			:				
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Character of Disputed Claim																
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The Election Act, 1996 Section 261(1)(c)

## **Declaration of a Business Manager of a Candidate**

1. Lee Closson of 233 3 StW Box TD,
being the Business Manager of Name of Candidate, 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 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 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 (Insert NO if the fact is so)
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 <b>Canada Evidence Act</b> .
Signature of Business Manager
Signed and declared before me by the above-named Business Manager at in the
Province of Saskatchewan, on the 17 and day of James Saskatchewan, on the 17 a
Person Althorated to Administer Outre in Saskatchewan



The Election Act, 1996 Section 261(5)

#### Candidate's Declaration as to Expenses

1, <u>Bi</u> l	11 Clary				, whose
address is	Box 55'	Leader, SK	20N	170	and whose
occupation is	custodia		, having been	a Candidate at the	e election of a member
to serve in the	Legislative Assen	nbly of Saskatchewan for	the constituency of	Cyrpres	s Hills
held on the	day of	Noomber	, _20	<u>07</u> , solem	nnly declare that I have
transmitted by by me and sign	my business mar ned by the officer	Expenses, along with any lager to the Returning Offi before whom this declarated certified statements as	cer at the election, ion is made, and th	a copy of which F	Return is now shown
and belief no p promised or of or with respect	person, nor any clifered any reward, to the conduct of	eat, except as appears from the society, company or as office, employment or value management of the elect	ssociation has, on a uable consideration ion;	my behalf, made an, or incurred any	any payment, or given, liability on account of
and I further so	olemnly declare th	at I have paid to my busir	ess manager, the	sum of Unsert NO if t	) he fact is so
dollars and no or equivalent f the hands of n	more for the purp for money has to r ny business mana	ose of the election, and the my knowledge or belief be- ger or any other person for pect to the conduct or man	nat, except as spec en paid, advanced, or the purpose of de	ified in the Return given or deposite efraying any expe	, no money, security ed by anyone to or in
be party to the purpose of def	e making or giving fraying any such e	nat I will not, except so far of any payment, reward, o expenses as last mentione rpose of defraying any suc	office, employment d, or provide or be	or valuable consi	deration for the
		ion conscientiously believi			s of the same force
		·	Signature of Care	M Jan	
Signed and de	eclared before me	by the above-named Can	didate at	EAREN	in the
Province of Sa	askatchewan, on t	he <u>17</u> day of <u></u>	Person Authority	Appary C. Marinister Oaths Administer Oaths A	, 2008
			M.	AATCHEN	23