





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

Revewed may 21/03

Candidate's
Return of Election Expenses

Elaine Hughes Green Party of Saskatchewan

Political Affiliation

Name of Candidate

Published by the Chief Electoral Officer of Saskatchewan

### T.A. JELLICOE Chartered Accountant

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#### **Auditor's Report**

To: Fern Lucas
Business Manager of Elaine Hughes

I have audited the return of election expenses of Elaine Hughes for the campaign period from October 10, 2007 to November 7, 2007. This return is the responsibility of the business manager. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I 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 return 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, my verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and I was not able to determine whether any adjustments might be necessary to those expenses.

In my opinion, except for the effect of adjustments, if any, I might have determined to be necessary had I been able to satisfy myself 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 return of election expenses for the campaign period from October 10, 2007 to November 7, 2007.

Tisdale, Saskatchewan November 14, 2007 **Chartered Accountant** 

#### **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:

	e candidate was endors				
	the registered political		s manager, as di	rected by the candid	ate. (Indicate below
whom re	imbursement is to be pa	aid.)			
Name of Pa	yee				
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 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. Contributions

		Contributions (total page 4)		\$ 142.29
II.	Exp	penses		
	(a)	Candidate's Campaign Expenses (total page 13)	\$ 126.75	91.75
	(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)	\$ 15.54	-
	(g)	Travel and Hire of Vehicle (total page 19)	\$	_
	(h)	Undisputed Claims Unpaid (total page 20)	\$	-
	TO	TAL EXPENSES		\$107.29.
	(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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PA		- 1

#### 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		142.29
2. Corporations		
3. Trade Unions		
4. Unincorporated Organizations or Associations		
5. Any other Persons or Groups of Persons		
Total Contributions		142.29

Total contributions (Excluding Excess Amount)	Total Contributions (Excluding Excess Amount)	142.29
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#### **Contributions Exceed Election Expenses** II.

#### 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

affix to this Return the receipt or
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.

#### **Death or Withdrawal of Candidate** III.

#### 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	 	
Address	 	Postal 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.

#### **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

#### (A) Contributions in excess of \$250.00

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

Name of Contributor	Amount	t T	
Elaine M. Hughes	142.2	9	
	110100	1	
-			
, <u>- 1 10 10 - </u>			
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			
Total visite of all outlogory (vi) continued one		-	
(D) O 13 15 (dono oo 1 1 1 1 dono oo			
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contribution from any individual, of \$250.00 or less but more than \$25.00.	s received,		
Number of Contributors		1	
Number of Contributors			1//1 20
Total Amount of all Category (B) Contributions			142.29
(C) Contributions of \$25.00 or less			
Note: Report the number of contributors and the total value of contribution from any individual, of \$25.00 or less.	s received,		
Number of Contributors			
Total Amount of all Category (C) Contributions		den.	
Total Number of Contributers			
Total Number of Contributors			142.29
Total Contributions			1100
(Sum of Categories (A), (B) and (C))			

#### Schedule: 2. Corporations

i	(A)	Contributions	in	excess	٥f	\$250	00
٩	(/\)			CAUCOO	v	少として.	.vu

Note:	List below all	contributions	where the	aggregate	value of	contributions	exceeds	\$250.00.

	Name of Contributor	Amount			
-					
		-			
List add	ditional contributors on separate sheet provided and affix to this Return.				
	ttached Number of Pages				
	Yes / No				
	Number of Contributors			_	
	Total Amount of all Category (A) Contributions				
(B)	Contributions of \$250.00 or less but more than \$25.00				
	Report the number of contributors and the total value of contributions rec	eived			
	from any corporation, of \$250.00 or less but more than \$25.00.	51400,			
	Number of Contributors			_	
	Total Amount of all Category (B) Contributions				
(C)	Contributions of \$25.00 or loss				
` '	Contributions of \$25.00 or less	-îd			
	Report the number of contributors and the total value of contributions rec from any corporation, of \$25.00 or less.	aived,			
	Number of Contributors			_	
	Total Amount of all Category (C) Contributions				
	Total Number of Contributors		-		
	Total Contributions			-	
	(Sum of Categories (A), (B) and (C))				

OK

#### Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Motor	Liet bolow all	contributions	whore the	aggregate	value of	contributions		<b>ተ</b> ባርላ ላላ
HULG.	FIGE DEIDAL DIS	COLIMBRICATIONS	Wilele life	auureuare	value or	ranimum mons	exceens.	ふとつひ ひにょ

Name of Contributor	Amount		
-			
<del></del>			
List additional contributors on separale sheet provided and affix to this Return.	<u> </u>		
List Attached Number of Pages			
Yes / No			
Number of Contributors			
Total Amount of all Category (A) Contributions			
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contributions rec	ceived,		
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 loss			
(C) Contributions of \$25.00 or less	reived		
Note: Report the number of contributors and the total value of contributions re- from any trade union, of \$25.00 or less.	ceived,		
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.

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

#### Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

List additional contributors on separate sheet provided and affix to this Return.	
List Attached Number of Pages	
Yes / No	
Number of Contributors	
Total Amount of all Category (A) Contributions	
/D)	<del>-</del>
(B) Contributions of \$250.00 or less but more than \$25.00	
Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.	
Number of Contributors	
Total Amount of all Category (B) Contributions	
(0) 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
(C) Contributions of \$25.00 or less	
Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.	
Number of Contributors	
Total Amount of all Category (C) Contributions	
	_
Total Number of Contributors	

D &

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

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

(A) Contributions in excess of \$250.00

Note:	List below all	contributions	where the	e aggregate	value of	contributions	exceeds \$250.00

Name of Contributor	Amount	
		-
List additional contributors on separate sheet provided and affix to this Return.	<u>I</u>	
List Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
(B) Contributions of \$250.00 or less but more than \$25.00		
Note: Report the number of contributors and the total value of contributions red from any other person or group of persons, of \$250.00 or less but more to		
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 red	eived,	
from any other person or group of persons, of \$25.00 or less.		
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.

#### **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	0

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	
Total Alliount	

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.

lote:	Include only costs associated with expenditure	s to or within the constituency.
(A)	Travel	
	Air Travel	
	Rental Vehicle	
	Private Vehicle Kilometres travelled	cents per kilometre <u>123.00</u> 88.00
	Bus Fare/Taxi	
	Other (Insurance, lubricants, fuel, parking)	
		Total of (A) -123.00
(B)	Accommodation	
	Hotel, Motel	
	Temporary Residence	<del></del>
		Total of (B)
(C)	Living Allowance	
	Meals	. 3.15
		Total of (C)
		91.7
	Т	otal Candidate's Campaign Expenses <u>126.7.</u>

#### **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.

		Amount
onsec. No.	Particulars	Paid
-		
		-
		1
	·	
-		
	Tota	

### 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								(p)
Amount Paid								
Period for which used					0 0 0 0			Subtotal (a)
Purpose for which used								
Description of Premises								
Address								
Name								
Consec. No.								

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

### Expenses

## (d) Advertising

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

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value	
				Subtotal	(a)	(q)	



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

### 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.

Commercial Value							-	(q)
Amount								(a) (d)
Nature of Work Done								Subtotal
Address								
Мале								
Consec. No.								

(greater of (a) or (b))

Total:

Part II

### 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.

ciat	54				,			_				554
Commercial Value	2/(9)(5)28											(b) /S
	54							 ,				154
Amount	15									:		15
	(>4100			_								 (a)
pplied duration)	200 0001	1							:			Subtotal
Description of Goods Supplied (if only hired, so state and give duration)	chuse		•	ļ		i						
scription of hired, so st	or bro					:						
De (if only	Protocos prochuse											
	o Vit			-								ı
	E STHONL	1										
Address	本なり											
	E.SKY											
	2327 EIGHT ST. + SASK 4TOON SK											
	Topa Business Desset											
	\-\v\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						!				:	
Name	115110											
	100											
	240											
Consec. No.												
ŏ												

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

### 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.

	 Τ	1	 	 _	1	_	 	,	 		
Commercial Value											
										( <del>Q</del> )	
Amount Paid											or (b))
Nature of Claim										Subtotal (a)	Total: (greater of (a) or (b))
Address											
Name											
Consec. No.											0

### 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.

	T	 3	7		_	-	 	-		_	
Commercial	Value				-						
Amount of	Claim										(a)
If paid, date of direction,											Subtotal (a)
	Unpaid orde										
Date	Received								,		
	Nature of Claim										
	Address										
	Name			5							

(greater of (a) or (b))

Total:

Unpaid	
(i) Disputed Claims L	

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.

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value	
					_
-					_
		Subtotal	(a)	(q)	
		Total: (greater o	Total: (greater of (a) or (b))		



### Declaration of a Business Manager of a Candidate

tern hucas of Box 206, Fircherwill, St.
tern hucas of Box 206, Flycherwill, St. Address SOE 0 BO Soeing the Business Manager of Elaine Hughes , 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 Canada Evidence Act.
Signature of Business Manager
Signed and declared before me by the above-named Business Manager at ARAHERIUILL in the
Province of Saskatchewan, on the/3 7 k day of
Person Authorized to Administer Oaths in Saskatchewan



The Election Act, 1996 Section 261(5)

#### Candidate's Declaration as to Expenses

l,	Elaine	Hughes			, whose
address is <u>Bo</u>	x 23, f	trcherwill	sk S	DE OBO.	and whose
				a Candidate at the elec	
to serve in the Legisla	ative Assembly o	of Saskatchewan for th	ne constituency o	1 Kelvington- W	Dadena.
held on the 7 H	day of	Jovambor	. 200	, solemnly d	eclare that I have
transmitted by my bu by me and signed by	siness manager the officer befor	to the Returning Offic	er at the election on is made, and t	nts, transmitted or abou, a copy of which Returr that to the best of my kn	is now shown
and belief no person, promised or offered a or with respect to the	nor any club, so any reward, office conduct or man	ociety, company or ass e, employment or valu agement of the election	sociation has, on able consideration; on;	ive not, and to the best my behalf, made any pa in, or incurred any liabili	ayment, or given, ty on account of
and I further solemnly	y declare that I h	nave paid to my busine	ess manager, the	sum of (Insert NO if the fact	is so)
dollars and no more f or equivalent for mon the hands of my busi	for the purpose of ey has to my kn ness manager o	of the election, and that owledge or belief bee	at, except as spec n paid, advanced the purpose of d	cified in the Return, no r , given or deposited by efraying any expenses i	noney, security anyone to or in
be party to the makin purpose of defraying	g or giving of an any such expen	y payment, reward, of	fice, employmen, , or provide or be	itted by law, at any futur t or valuable considerati e party to the providing o	on for the
		onscientiously believing by virtue of the <b>Cana</b>		nd knowing that it is of the	ne same force
			Signature of Can	Hughes didate	_
Signed and declared	before me by th	e above-named Cand	idate at	RCHERWINE	in the
Province of Saskatch	ewan, on the _	/37L day of _	Novembe	ER	_, 2007
			Pauest	a authouse	
			Person Authorize	d to Administer Oaths in Saskato	hewan
					00