



E-412

Form VV

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

Candidate's Return of Election Expenses

Reviewed
Apr. 16/08



Glen Hart

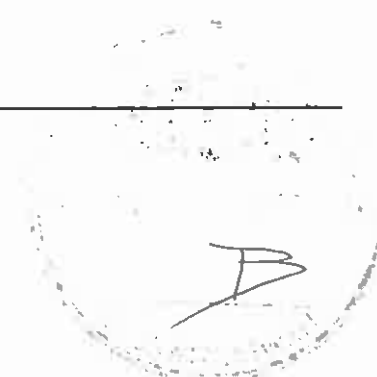
Name of Candidate

Saskatchewan Party

Political Affiliation

LARRY J. BARAN

CERTIFIED MANAGEMENT ACCOUNTANT
(Prof Corp)



AUDITOR'S REPORT

To: Marilyn Kleisinger
Business Manager of Last Mountain Touchwood

I have audited the return of election expenses of Glen Hart 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 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, which I might have determined to be necessary had I been able to satisfy myself as to the completeness of 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.

Larry J. Baran

A large, stylized handwritten signature of Larry J. Baran, written in dark ink.

Certified Management Accountant

Regina, Saskatchewan
February 7, 2008

On Behalf of

Glen Hart
Name of Candidate

Return

I, Marilyn Gleisinger of SE 12 23 18 W2
Name Address
Box 178 Seathey, SK S0E 4P0
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 2nd day of November, 2007, in the constituency of East Mountain Southwold

make the following Return respecting the election expenses of the said candidate.

[Signature]
Signature of Business Manager
Feb 4, 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:

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

Name of Payee

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) \$ $\frac{34790.00}{34,849.59}$

II. Expenses

(a) Candidate's Campaign Expenses (total page 13) \$ _____

(b) Petty Expenses (total page 14) \$ $\frac{9534.14}{9454.64}$

(c) Hire of Premises (total page 15) \$ $\frac{520.00}{}$

(d) Advertising (total page 16) \$ $\frac{10573.14}{}$

(e) Services (total page 17) \$ $\frac{5099.87}{5090.89}$

(f) Goods Supplied (total page 18) \$ _____

(g) Travel and Hire of Vehicle (total page 19) \$ $\frac{1015.40}{}$

(h) Undisputed Claims Unpaid (total page 20) \$ _____

TOTAL EXPENSES \$ $\frac{26742.55}{26,654.07}$

(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.

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	24 23	19039.59 +8980.00
2. Corporations	2	750.00
3. Trade Unions	.	17,000.00
4. Unincorporated Organizations or Associations	1	15060.00
5. Any other Persons or Groups of Persons		
Total Contributions	27 26	34,849.59 34790.00

Total Contributions (Excluding Excess Amount)	34790.00 34,849.59
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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 Payee

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

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.

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, 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.

(A) Contributions in excess of \$250.00

[illegible]

List Attached NO Number of Pages _____
Yes / No

43

$$\begin{array}{r} 16,500.00 \\ \hline 16,559.59 \end{array}$$

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

18

2450.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

2

30.00

$$\begin{array}{r} 24 \\ 23 \\ \hline \end{array}$$
$$\begin{array}{r} 18980.00 \\ \hline 19,039.59 \end{array}$$

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

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

[illegible]

List additional contributors on separate sheet provided and affix to this Return.

List Attached NO Number of Pages _____
Yes / No

Number of Contributors _____ / _____

Total Amount of all Category (A) Contributions	<u>15060.00</u>
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(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 _____

(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

Total Contributions	15060.00
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(Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 4.



Form W

Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Last Mountain Touchwood Saskatchewan Party Constituency Assoc.
Name of Corporation, Trust Fund or Constituency Association

Address c/o Marilyn Kleisinger Box 178 Sutherland, SK S0G 4P0

S0G 4P0
Postal Code

Telephone Number () _____

I, the undersigned,

having authorization to act for the Last Mountain Touchwood Saskatchewan Party Constituency Assoc.
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of
this corporation, trust fund or constituency association, and further that the total amount indicated is the amount

contributed to Glen Hart
Name of Candidate

a candidate at the election about to be held in the constituency of Last Mountain Touchwood

February 7, 2008
Date

cmellennick
Signature of Authorized Person

DIRECTOR
Position Held

I, the undersigned, business manager for Glen Hart
Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution
received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

NH
Signature of Business Manager

List additional contributors on separate sheet provided and affix to this record.

List Attached No Number of Pages _____
Yes or No

Total Amount of all Category (A) Contributions

700.00

(B) Contributions of \$250.00 or less

Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions

14360.00

(C) Interest or Investment Income

Note: Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

Total Amount of all Category (C) Contributions

Total Contribution

15060.00

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

Enter Total under applicable Schedule of Part 1(b) Detail of Contributions

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
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

Part II
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 expended 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 expended by the candidate supported by supplier documents, bills and proofs of payment.**

Note: Include only costs associated with expenditures to or within the constituency.

(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) _____

Total Candidate's Campaign Expenses _____
(Sum of Categories (A), (B) and (C))

Expenses

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.**

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
22	Shawn Hall	Cedar, St SOA 010	102 Stanley St Campaign office	Campaign office	Oct 10 - Nov 7	400 00	400 00
23	Anthony Senior Centre	Arcthey, St SOA 400	Senior centre	mut candidate / Broadland	Oct 16	60 00	60 00
24	Kelliker, District Rec Centre	Kelliker, St SOA 110	Birth m Hall	mut candidate	Nov 2 1 day	60 00	60 00
					Subtotal	(a) 520 00	(b) 520 00

520	00
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Part II

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.**

Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
37	Lomax Credit Union	Cupar, N.S. 043 040	Service charges for interest	12.00	12.00
38	Lomax Credit Union	Cupar, N.S. 043 040	Interest on bank loan	59.59	59.59
39	Asasatchuan Party	Box 546, N.S. 542 3A2	pulling	2000.00	2000.00
40	Bob Mulnick	Cupar, N.S. 043 040	to erect 1 take down signs	100.00	100.00
41	Wong Jaron	Cupar, N.S. 043 040	to erect 1 take down signs	100.00	100.00
42	Anna Yagiacapi	Septon, N.S. 1	to maintain the election day	150.00	150.00
43	The Windows Age	1401 Braid St Regina, S4R 1Y8	telephone rent	33.30	33.30
44	Ashtel		year #5 and adm fees telephone	49.90	49.90
45	Ashtel Mobility		cell phone during art period	191.46	191.46
46	Ashtel		Oct 12 - 31 telephone use	1052.61	1052.61
47	MJ2 Electric	Box 201 Earl Grey, N.S. 043 1J0	connect power, install mast, & permit	722.00	722.00
48	Sen Bergeron	Box 308, Cupar, N.S. 043 040	gas line test, water line repair	381.49	381.49
49	Barrenway		water supplied	134.14	134.14
50	Barrenway		power supplied	79.52	79.52
51	Man of Cupar	Cupar, N.S. 043 040	water	28.00	28.00
			Subtotal	(a) 5090.89	(b) 5090.89
				5099.87	5099.87

Total: (greater of (a) or (b))	5099.87
	5090.89

Expenses

•

Do not cut below the nameplate fastener or screw; attaching commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Goods Supplied (If only hired, so state and give duration)	Amount Paid	Commercial Value
			Subtotal	(a)	(b)

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Part II

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.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim	Commercial Value
Subtotal						(a)	(b)

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

Total: (greater of (a) or (b))		
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Declaration of a Business Manager
of a Candidate

I, Marilyn Kleisinger of Box 178, Southey, SK S0G 4R0,
Name Address

being the Business Manager of Glen Hart, a
Name of Candidate

candidate at the election held on the 7th day of November, 2007,

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 NO
(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]
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at SOUTHEY in the

Province of Saskatchewan, on the 6TH day of FEBRUARY, 2008.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan

EXPIRES Aug 31 2008





Candidate's Declaration as to Expenses

I, Glen Hart, whose
address is Box 272 Cuper, SK and whose
occupation is Farmer, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of East Mountain-Strachan,
held on the 7th 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
(Insert NO if the fact is so)

dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security
or equivalent for money has to my knowledge or belief 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**.

Glen Hart
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the
Province of Saskatchewan, on the 4 day of February.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan