

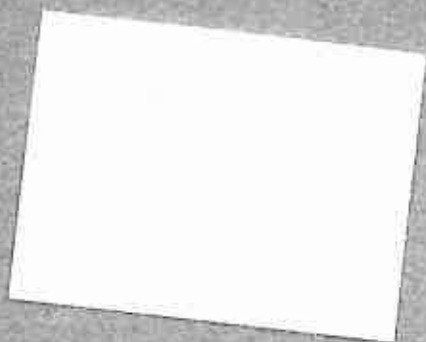


E-412

Form VV

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

Candidate's Return of Election Expenses



Name of Candidate

Darryl Hickie

Political Affiliation

Saskatchewan Party

REVIEWED JUNE 11, 2008

AUDITORS' REPORT

To: Barry E. Wilcox, Business Manager of The Committee to Elect Darryl Hickie,
Prince Albert/Carlton Constituency

We have audited the return of election expenses of Darryl Hickie 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 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 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, 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 expenses.

In our opinion, except for the effects of adjustments, if any, which 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 return of election expenses for the campaign period from October 10, 2007 to November 7, 2007.

Meyer Norris Penny LLP

Prince Albert, Saskatchewan
February 5, 2008

Chartered Accountants

On Behalf of

Darryl Hickie
Name of Candidate

Return

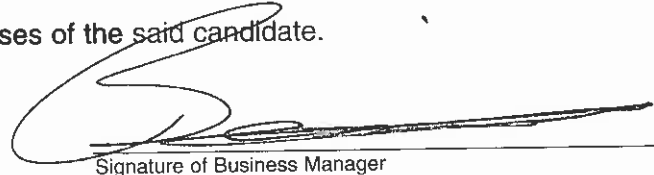
I, Barry E. Wilcox of 20 - 12th St. W.
Name Address

Prince Albert, SK S6V 3B3
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 7th day of November, 2007, in the constituency of Prince Albert Carlton

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


Signature of Business Manager
Feb 06/08
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)

63,509.46
\$ 49,876.75

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>0</u>	
(b) Petty Expenses (total page 14)	\$ <u>355.78</u>	
(c) Hire of Premises (total page 15)	\$ <u>4240.00</u>	
(d) Advertising (total page 16)	\$ <u>14388.14</u>	22,550.14
(e) Services (total page 17)	\$ <u>5572.97</u>	1,388.04
(f) Goods Supplied (total page 18)	\$ <u>14555.77</u>	16,019.99
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>0</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>0</u>	
TOTAL EXPENSES		\$ <u>39117.65</u>
(i) Disputed Claims (total page 21)	\$ <u>0</u>	44,543.95
Candidate Personal Expenses (total page 13)	\$ <u>0</u>	

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	90	25982.50
2. Corporations	45	37,649.57 21734.25
3. Trade Unions		Ø
4. Unincorporated Organizations or Associations	1	500.00
5. Any other Persons or Groups of Persons	166	(622.61) 1660.00
Total Contributions	302	49876.75

Total Contributions (Excluding Excess Amount)	63,509.46 49876.75
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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

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 Yes Number of Pages 1
Yes / No

Number of Contributors 36

Total Amount of all Category (A) Contributions 18672.50

(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 individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 45

Total Amount of all Category (B) Contributions 7245.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 5

Total Amount of all Category (C) Contributions 65.00

Total Number of Contributors 90

Total Contributions	<u>25982.50</u>
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(Sum of Categories (A), (B) and (C))

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

INDIVIDUAL > \$250.00			
DATE	NAME	ADDRESS	AMT.
OCT.11	Clint Thierman	3324 Dent Cr. P.A. S6V 7G7	300
OCT.11	John Match	401 Mahon Dr P.A. . S6V 7Z8	400
OCT.11	Gord Thompson	665 Aaron Dr. P.A. S6V 8C3	400
OCT.11	Joe Remail	71 Pereverzoff Pl. P.A. S6X 1B6	400
OCT.11	Elmer Kaminesky	496 Mahon Dr. P.A. S6V 7Z8	400
OCT.11	Bob Kirkpatrick	238 Lavalee Cr. Saskatoon S7J 5K5	500
OCT.11	Pat Weir	460 South Industrial Dr. P.A. S6V 7L8	500
OCT.11	Grant Hladun	Box 371 Shellbrook S0J 2E0	1000
OCT.11	David Bach	222 21st. St. E. P.A. S6V 1M1	1250
OCT.16	Trudie Brown	1650 Olive Diefenbaker Dr. P.A.S6X 1A5	300
OCT.16	Allen Brown	1650 Olive Diefenbaker Dr. P.A.S6X 1A5	300
OCT.16	Albertine Siminot	# 3- 27-11th. St. E. P.A. S6V 3A8	400
OCT.16	Frank Nagy	# 3- 320 South Industrial Dr. P.A. S6V 7L8	400
OCT.16	Btyan Rindal	1099 22nd. St. E. P.A. S6V 1P2	400
OCT.16	Deanna Rindal	1099 22nd. St. E. P.A. S6V 1P2	400
OCT.16	Duane Braaten	Box 811 P.A. S6V 5S4	450
OCT.16	Reid McLeod	3135 Bliss Cr. P.A. S6V 7M1	500
OCT.19	Wayne Diakow	43 Pereverzoff Pl. P.A. S6X 1A8	400
OCT.25	Pat Long	46 Pereverzoff Pl. P.A. S6X 1B1	500
OCT.31	Brent / Colleen Habetler	3226 Bliss Cr. P.A. S6V 7N3	300
OCT.31	Roger DeLeon	3480 Eagle Cr. P.A. S6V 7W9	400
OCT.31	Northcole Transfer	Kevin Shiach Committee Rooms	892.5
NOV. 01	Heather Hladun	Box 371 Shellbrook S0J 2E0	1000
NOV. 05	Leanne McPhee	Site 28 Comp 14 P.A. S6V 5R3	300
NOV. 05	Stephen Ring	807 Fraser Pl. P.A. S6V 2T6	400
NOV. 05	Charlene Hauser	1212 Amos Pl. P.A. S6V 7A5	400
NOV. 05	Marc Hauser	1212 Amos Pl. P.A. S6V 7A5	400
NOV. 05	Arne Petersen	Box 1777 P.A. S6V 5T3	500
NOV. 05	Barry Wilcox	20 12th. St. W. P.A. S6V 3B3	500
NOV. 05	Lyle Zuk	20 12th. St. W. P.A. S6V 3B3	500
NOV. 05	Ajay Krishan	2671 15th. Ave. E. P.A. S6V 6H4	1080
NOV.06	Lorna Zatlun	1591 Bliss Cr. P.A. S6V 7N7	375
NOV.06	Lalita Malhotra	653 26th. St. W. P.A. S6V 4R7	400
NOV.06	Ronald Parchomchuk	54 Longpre Cr. P.A. S6X 1C6	500
NOV.06	Lawrence Zatlun	1591 Bliss Cr. P.A. S6V 7N7	625
NOV.07	Karen Christakos	2420 6A Ave. W. P.A. S6V 5M8	400
NOV.07	Lloyd Balicki	RR 5 Site 17 Box 10 P.A. S6V 5R3	500
			18673

CORPORATE > \$250.00					
DATE	NAME	ADDRESS	AMT.	PRINCIPAL	
OCT.11	Zaps Holdings	3223 2nd. Ave. W. S6V 5G1	500	Jim Zaparaniuk	
OCT.11	Tamarack Ventures Ltd.	406 South Industrial Dr. P.A. S6V 7L8	500	Joe Remai	
OCT.11	Forward Consulting Ltd.	24 Pickering Cres. S6X 1C3	750	Darrel Haysom	
OCT.11	JALAR Holdings	632 22nd. St. E. P.A. S6V 1P1	1000	Larry Brewster	
OCT.11	Rally Motors	60 38th. St. E. P.A. S6V 1A6	500	Derryl Hudye	
OCT.16	ZEP Factory	Box 1418, 239 13th. St. E. P.A. S6V 5S9	300	Kevin Isbister	
OCT.16	BTR Financial Planning Inc.	# 200 1103 Central Ave. P.A. S6V 4V7	400	Bryan Rindal	
OCT.16	Glenmore Grain Systems Ltd.	Box 1654 P.A. S6V 5T2	1000	Glen Pearson	
OCT.16	Barzeele & Burkowsky Ltd.	715 15th. Sy. E. P.A. S6V 5R8	1275	Bill Burkowsky	
OCT.16	Thorpe Bros. Ltd.	Box 130 P.A. S6V 5R4	1500	Bill Thorpe	
OCT.19	Holash - Logue Law Office	1102 1st. Ave. W. S6V 4Y6	500	Alan Logue	
OCT.25	Matlok Holdings	205 17th. St. W. P.A. S6V 3X6	400	Mark Matlock	
OCT.25	D & L Gourmet Meats	# 3 1499 10th. Ave. E. P.A. S6V 7S6	500	Don Weathered	
OCT.31	Clunie Consulting Engineers Ltd.	4271 5th. Ave. E. P.A. S6V 7V6	300	Jayson Clunie	
OCT.31	SBM Amusements Ltd.	1761 Barton Dr. P.A. S6V 7W3	500	Lorne Sproat	
OCT.31	Flaman Srores	Box 1987 P.A. S6V 6K1	1000	Steve Flaman	
OCT.31	North American Rock & Dirt Inc.	330 38th. St. E. P.A. S6W 1A6	2500	Broda	
NOV. 05	Prairie Wood Supplies Inc.	39 Feschuk Pl. P.A. S6X 1C6	400	Leo McDougall	
NOV. 05	P.A. Bottlers Ltd.	85 11 St. N.W. P.A. S6V 5A2	400	Mark Hauser	
NOV. 05	Barry E. Wilcox Legal Prof. Corp.	20 12th. St. W. P.A. S6V 3B3	500	Barry Wilcox	
NOV. 05	Lyle Zuk Legal Prof. Corp.	20 12th. St. W. P.A. S6V 3B3	500	Lyle Zuk	
NOV. 05	M & Z Management Ltd.	20 12th. St. W. P.A. S6V 3B3	500	Barry Wilcox	
NOV. 05	101007743 Saskatchewan Ltd.	2995 6th. Ave. E. P.A. S6V 6Z4	500	Randy Peake/Roger Cote	
NOV.06	Advantage Real Estate Inc.	1603 2nd. Ave. W. P.A. S6V 5B7	450	Duane Braaten	
NOV.06	Prince Albert Photocopier Ltd.	33A South Industrial Dr. P.A. S6V 7L7	500	Dan Fenton	
NOV.06	The Energy Doctor	17 17th. St. W. P.A. S6V 3X2	500	Bruce Morley	
NOV.06	Marquis Audio Vidio Unlimited	85 15th. St. W. P.A. S6V 3P4	500	Monica Patrick	
			18175		
	IN KIND				
	Econo Lumber Ltd.	1800 6 Ave. East,P.A. S6X 5S8	317.6	Curtis Lemieux	
	ROUNDED!				

Schedule: 3. Trade Unions

(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

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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 trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

④

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

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Total Number of Contributors

Total Contributions

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

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

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.	(622.61) 1660.00
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	(622.61) 1660.00

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 Ø

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) Ø

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) Ø

(C) Living Allowance

Meals _____

Total of (C) Ø

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

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.**

14

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
1	Rich-Dawson Investments	3030 - 2nd Ave W.		Campaign Office	1967 Period	4240	4240
Subtotal						(a) 4240	(b) 4240

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

4240

Part II

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 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 thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
1	CTV Television	216 First Ave N	CTV	Oct/Nov 2007	1786 37	1786 37
2	CKBI	Box 900 Prince Albert	Radio Radio	Oct 22/07	497 14	497 14
3	94FM/mux 101		Radio Radio	Nov 1-6/07	2792 26	2792 26
4	PA Daily Herald		PA Daily Herald	Nov 3/07	1107 70	1107 70
5	PA Snapper		PA Snapper	Oct/Nov 2007	318 —	212.00 318 212
6	CTV Television		CTV	Nov 1-7/07	1298 20	1298 20
7	The Energy Doctor		Billboard Rental		555 —	502.86 555 212
8	The Saskatchewan Party Fund		Brochures	Nov/07	1478 64	1478 64
9	PA Chamber of Commerce		Chamber Fax Outs	Oct 23-Nov 6/07	508 80	508 80
10	PASS Advertising		Bus benches/shelters	Oct 10-Nov 7/07	1637 —	1537 —
11	Advantage Real Estate		Bench rental	Oct 7-Nov 7/07	450 —	407.80 450 212
12	PA Daily Herald		PA Daily Herald	Oct/07	1534 03	1534 03
13	Saskatchewan Party Fund		Door overpayment		425 —	0 425 —
14	SASK PARTY		JOINT AGREEMENT		10,000.00	10000 00
Subtotal					(a) 14388 14	(b) 22540 14
Total:					(greater of (a) or (b)) 22540 14	

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
1	Charlene Hickie	Prince Albert, SK	Office Administrator	1350	1223 32 ²⁰
2	Conexus Credit Union	Prince Albert, SK	Service Charges - bank acct.	44 75	1300 3150 44 75
3	Conexus Credit Union	Prince Albert, SK	Interest - bank account	33 22	33 22
4	Conexus Credit Union	Prince Albert, SK	Loan Fees	100 -	100 -
5	Charlene Hickie	Prince Albert, SK	Office Manager	4050	0 4050 ²⁰
Subtotal				(a) 5577 97	(b) 1388 04

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

1388.04
~~5577 97~~

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.

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value
1 A	Total signage & Engraving	463D 15 th St. E.	Election Signs	4345 65	4328.97 2(c)
2	Boyd Agencies Ltd	477 15 th St. E.	Insurance	350 -	350 -
3	Darryl Hickie	Prince Albert, sk	Reimburse office supplies	135 59	135 59
4	Diggers Roadhouse	195-17 th St. W.	Lunches	499 47	499 47
5	Thompson Signs Ltd	RR #1 Prince Albert, sk	Signage	1007 -	912.63 2(c)
6	Action Printing Ltd.	101-15 th St. E.	Brochures	1198 86	1198 86
7	Priority Computer Services	597 28 th St. W.	Computer Rental	243 06	243 06
8	Marquis Audio Video Unlimited	85-15 th St. W.	Rental - Audio/Video/Projector	555 -	502.86 2(c)
9	Prince Albert Photocopier	33A South Industrial Dr.	Equipment Rental	1155 55	1010.94 2(c)
10	Prince Albert + travelodge	3551 2nd Ave. W.	Lunches	516 78	516 78
11	shaw Cable	Calgary, AB	Internet Package	193 87	186.43 2(c)
12	Sasktel	Regina, sk	Telephone	698 40	664.78 2(c)
13	Boston Pizza	3250-2nd Ave. W.	Election Day Catering	600 -	600 -
14	Action Printing Ltd	101-15 th St. E.	Door knockers	821 45	821 45
Subtotal				(a) 11971.82 7230.68	(b) 11971.82 7230.68
18	TOTAL SIGNAGE	SIGNIS, VAN DECAKLS		Total: 1100.43 (greater of (a) or (b))	11971 82 7230 68

(f) Goods Supplied

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value
15	Spectrum Sound	Prince Albert, SK	PA System - Luncheon	244	244
16	Econo Lumber	1800 Main Ave E	Supplies	7	317
17	B & P Water Shop	1011 1st Ave W	Office Supplies	0	266.11
18	Pam Cachet	Prince Albert, SK	Reimburse - Harold'sIGA	50	50
19	Sask Minister of Finance	Pegina, SK	Nomination	100	0
20	Prince Albert Travelodge	3551 2nd Ave N	Luncheon	1521	1521
21	ARCC GRAPHICS		SIGNS	1873	1873
			SUB-TOTAL THIS Pk.	4048	4048
			SUB-TOTAL Pk. 18	11971	11971
			Subtotal	(a) 14236	(b) 14019
				52	77

21	5551
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66,019.99

Expenses

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.**

[illegible]

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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
(c) Subtotal						(a)	(b)

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

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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.

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value
			(a)	(b)
		Total: (greater of (a) or (b))		



Declaration of a Business Manager
of a Candidate

I, Barry Wilcox of Prince Albert,
Name Address

being the Business Manager of Darryl Hickie, 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 of Business Manager

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

Province of Saskatchewan, on the 06th day of February, 2008.


Person Authorized to Administer Oaths in Saskatchewan

**Candidate's Declaration as to Expenses**

I, Darryl Hickie, whose
address is 1660 Olive Diefenbaker Drive, Prince Albert, SK and whose
occupation is Member of the Legislative Assembly, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of Prince Albert Carlton,
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**.

Darryl Hickie
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the
Province of Saskatchewan, on the 7th day of February, 2008.

Paula Mukherjee
Person Authorized to Administer Oaths in Saskatchewan