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E-412

Form VV

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

**Candidate's
Return of Election Expenses**

Rec'd Feb 8/08



*Reviewed
May 13/08*

Scott Simpkins

Name of Candidate

Saskatchewan Party

Political Affiliation

SENGER KAUFMANN CMA PROF. CORP.
CERTIFIED MANAGEMENT ACCOUNTANTS

EDWIN J. SENGHER, C.M.A.
LEIGH D. KAUFMANN, B.Sc., C.M.A.



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AUDITORS' REPORT

Collin Pullar, Business Manager
of Scott Simpkins, Saskatchewan Party

We have audited the return of election expenses of Scott Simpkins, Saskatchewan Party 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 effect of adjustment, 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.

February 1, 2008
Regina, Saskatchewan

Senger Kaufmann CMA Prof Corp
Certified Management Accountants

On Behalf of

Scott Simpkins

Name of Candidate

Return

I, Collin Paller of 6711 Whelan Dr

Name

Address

Regina Saskatchewan

S4X 3V9

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 Seventh(7) day of November, 2007, in the constituency of Regina Douglas Park

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



Signature of Business Manager

Jan 29, 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.)

Business Manager for Scott Simpkins
Name of Payee

2734 Atkinson Street, Regina SK S4N 3Y3
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.)

Business Manager for Scott Simpkins
Name of Payee

2734 Atkinson Street, Regina SK S4N 3Y3
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)

\$

34635

36,072.48

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)

\$

513²⁶

(b) Petty Expenses (total page 14)

\$

4119¹²

2667.00

(c) Hire of Premises (total page 15)

\$

500⁰⁰

1,093.44

(d) Advertising (total page 16)

\$

8000⁰⁰

(e) Services (total page 17)

\$

2000⁰⁰

(f) Goods Supplied (total page 18)

\$

10028⁰¹

11,065.49

(g) Travel and Hire of Vehicle (total page 19)

\$

962⁵⁴

(h) Undisputed Claims Unpaid (total page 20)

\$

-

TOTAL EXPENSES

\$

26,122.93

26,301.73

(i) Disputed Claims (total page 21)

\$

Candidate Personal Expenses (total page 13)

\$

513²⁶

10

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	19	12,985⁰⁰ 14,303.74
2. Corporations	2	250 ⁰⁰
3. Trade Unions		
4. Unincorporated Organizations or Associations	3	2,140⁰⁰ 2,518.74
5. Any other Persons or Groups of Persons		
Total Contributions	24	34,635 36,072.48

Total Contributions (Excluding Excess Amount)	34,635 36,072.48
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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.



Statement of Contribution
Registered Party

Form VV

Contributor The Saskatchewan Party
Name of Registered Party

Address 324 McDonald St.
Regina SK
Postal Code S4N 4P6

Telephone Number (806) 359-1638

The following is a statement of the individual sources and amounts making up the contribution of this registered party, and further that the total amount indicated is the amount contributed to

Scott Simptins
Name of Candidate

a candidate at the election about to be held in the constituency of Regina Douglas Park

Nov 7/07
Date

\$19,000

I, the undersigned, business manager for Scott Simptins
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(7)).

[Signature]
Signature of Business Manager

Sources and Amounts

(A) Contributions in excess of \$250.00

Note: List below, the aggregate value of contributions received in a year from any person who contributed in excess of \$250.00 whose funds were used toward the making of this contribution.

[illegible]

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 expensed must be attached to this Return.**

Total Amount 513.26

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.**

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

(A) Travel

Air Travel _____

Rental Vehicle _____

Private Vehicle

Kilometres travelled 1327 at 38 cents per kilometre 504.26

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) 9.00

Total of (A) 513.26

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals _____

Total of (C) _____

Total Candidate's Campaign Expenses 513.26
(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.**

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27	Shoppers Drug Mart	03-Nov-07	Water, spoons, garbage bags, refreshments	\$19.28	10	
28	XS Cargo	06-Nov-07	Phones	\$19.72	10	
29	Tim Hortons	06-Nov-07	Refreshments	\$6.75	10	
30	RSS Signs	29-Oct-07	Signs (4x4, 100 wires)	\$360.75	10	
31	Home Depot	02-Nov-07	Screws, lumber and supplies for Signs	\$73.21	10	
32	Dollar Giant Store	30-Oct-07	Stationary Supplies for Campaign Office	\$13.16	10	
33	Canadian Tire	05-Oct-07	Keys cut for campaign office	\$21.02	10	
34	Broadways Western Pizza	02-Nov-07	Food for Volunteers	\$24.48	11	
35	Exotic Coffee	01-Nov-07	Coffee for mtg with volunteer	\$9.65	11	
36	Exotic Coffee	05-Nov-07	Coffee for mtg with volunteer (mark)	\$4.14	11	
37	Broadways Western Pizza	05-Nov-07	Lunch for volunteers	\$22.60 ⁶⁶	11	
38	Tomas Cook	31-Oct-07	Coffee w/volunteer (Nick)	\$10.30	11	
39	Robins Donuts & Deli	30-Oct-07	Refreshments for volunteers	\$12.90	11	
40	Broadways Western Pizza	05-Nov-07	Food for Volunteers	\$44.36	12	
41	Zellers	04-Nov-07	Supplies/food for E-day volunteers	\$121.03	12	
42	Staples Business Depot	04-Nov-07	Supplies for E-day (cups, plates, ink jet refills, highlighters, pens ect)	\$360.18	12	
43	Canada Post	06-Nov-07	Stamps	\$55.12	12	
44	7-eleven	06-Nov-07	Ice for office	\$5.38	12	
45	7-eleven	07-Nov-07	Ice for office	\$5.38	12	
46	Regina cabs	07-Nov-07	Taxi ride	\$23.00	12	
47	It's A Blast	07-Nov	Meals for election day workers	\$339.20	13	
48	Staples Business Depot	04-Nov-07	Eday Supplies - copying	\$34.45	15	
49	TDCanada Trust	30-Nov-07	Svc Plan Fee	\$30.00		Debited from account
50	Staples Business Depot	01-Nov-07	Eday Supplies - copying	\$13.28	15	
51	Home Depot		Wood and Screws for signs	\$133.37	17	
52	TDCanada Trust	31-Dec-07	Svc Plan Fee	\$30.00		Debited ^{2(u)} from account

53	Sasktel Mobility	19-Oct	Communication between campaign office and campaign team	\$44.89	19	
54	Sasktel Mobility	07-Nov	Communication between campaign office and campaign team	\$82.00	19	2(0)
55	Sasktel Mobility	07-Nov-07	Cell phone for Campaign office	\$76.94 21	18	
				\$2,779.04		
				2,667.00		

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.**

[illegible]

500	00
1093.44	

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
					(a)	(b)	
	Saskatchewan Party	324 McDonald Street		Oct 7 /07	\$8000	\$8000	
					\$8000	\$8000	
					\$8000	\$8000	
					(a) \$8000	(b) \$8000	
				Total:	(greater of (a) or (b)) \$8000		

Expenses

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	
				(a)	(b)	(a)	(b)
	Saskatchewan Party		Polling	2000	00	2000	00
			Subtotal	(a) 2000	00	(b) 2000	00

2000	8
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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.**

[illegible]

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

2015
2016
2017

11,065.49

Goods Supplied

Item	Expense	Date Purchased	Description	Paid	Cheque #
1	Impact Printers	10-Oct-07	9000 brochures, 1400 Cards	\$1,639.07	2
2	Canada Post	20-Oct-07	900 Stamps	\$496.08	2
3	Canada Post	24-Oct-07	Mailing brochures	\$314.81	2
4	Canada Post	24-Oct-07	Mailing brochures	\$189.23	2
5	Canada Post	23-Oct-07	Mailing brochures	\$243.70	2
6	Papp Signs & Exhibits	14-Oct-07	Decal - Van	\$277.50	3
7	RSS Signs	10-Oct-07	Signs (2x2 lawn, 4x4, 4x8, 20 wires)	\$2,424.24	4
8	RSS Signs	11-Oct-2007	60 Wires for signs	\$49.95	4
9	RSS Signs	12-Oct-07	200 Wires for signs	\$166.50	4
10	Canada Post	03-Nov-07	Mailing Vote At Cards	\$243.70	6
11	Canada Post	03-Nov-07	Mailing Vote At Cards	\$189.23	6
12	Canada Post	03-Nov-07	Mailing Vote At Cards	\$314.81	6
13	Impact Printers	02-Nov-07	Printing of Vote At Cards	\$1,102.16	6
14	Sask Party	07-Nov-07	Printing&Platform Doc	\$1,478.64	14
15	Western Lith	12-Sep-07	One half of cost of Door Knockers. Item was purchased pre-writ. 50% was consumed during writ period	\$498.39	12 (215)
Total				\$9,628.01	

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.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value
	Collin Pullar	6711 Whelan Dr	Travel Claim - Mileage	390	390
	Steve Kemp	2734 Atkinson Str	Travel Claim - Mileage	371	371
	David Whitrow	2471 McDonald St	Travel Claim Mileage	200	200
			Subtotal	(a) 962	(b) 962
				54	54

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

962	34
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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
						(a)	(b)
Subtotal							

1000000

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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Declaration of a Business Manager of a Candidate

I, Collin Puller of 6711 Whelan Dr Regina St,
Name Address

being the Business Manager of Scott Simpkins, a
Name of Candidate

candidate at the election held on the Seventh (7) 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)

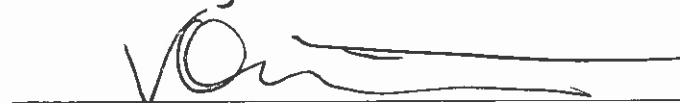
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other 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 Regina in the

Province of Saskatchewan, on the 24th day of January, 2008.


Person Authorized to Administer Oaths in Saskatchewan



Candidate's Declaration as to Expenses

I, Scott Simpkins, whose

address is 976 Broder St and whose

occupation is Ministerial Assistant, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Douglas Park

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**.

[Signature]
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the

Province of Saskatchewan, on the 25th day of January, 2008.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan