



SASKATCHEWAN

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  
May 5/08

MATT SIROIS

Name of Candidate

LIBERAL

Political Affiliation

]

Pursuant to subsection 238(5) of *The Election Act, 1996*

## AUDITORS' REPORT

To: Business Manager of Matt Sirois

We have audited the return of election expenses of Matt Sirois 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.

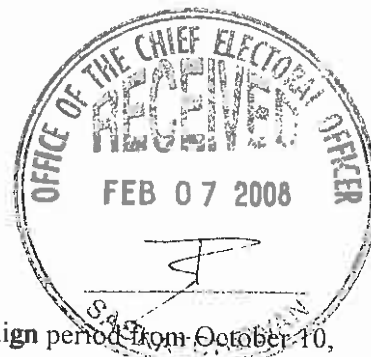
Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly, our verification of these transactions was limited to the amounts recorded 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 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.

*Deloitte & Touche LLP*

Chartered Accountants

Regina, Saskatchewan  
January 25, 2008



On Behalf of

Name of Candidate

Return

I, CLAUDE J.R. CORNET of #02-533 9th AVE. S.W.  
Name Address  
MOOSE JAW, SASKATCHEWAN, S6H5X1  
Mailing Address (If different from the residential address) Postal Code  
Telephone Number Residence Business ( ) N/A

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 07<sup>th</sup> day of November, 2007, in the constituency of REGINA - LAKEVIEW

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

C.J. Cornet  
Signature of Business Manager  
24th January 2007  
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 expended 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)(l)

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.)

CLAUDE J. R. CORNET  
Name of Payee  
#02-533 9th AVE. S.W., MOOSE JAW, S6H5X1  
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.)

CLAUDE JOSEPH RONALD CORNET  
Name of Payee  
#02-533-9th AVE. S.W., MOOSE JAW, S6H5X1  
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)

\$ ~~28,090.00~~  
48,980.04

II. Expenses

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

\$ 922.99

(b) Petty Expenses (total page 14)

\$ ~~4001.69~~ 3,553.53

(c) Hire of Premises (total page 15)

\$ ~~N/A~~ 1500.00

(d) Advertising (total page 16)

\$ ~~16,293.56~~ 16,348.86

(e) Services (total page 17)

\$ ~~18,079.52~~ 18,131.45

(f) Goods Supplied (total page 18)

\$ ~~2,248.38~~ 2,025.48

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

\$ ~~922.06~~ 571.79

(h) Undisputed Claims Unpaid (total page 20)

\$ ~~4,240.83~~ 0

TOTAL EXPENSES

\$ ~~45,786.97~~  
43,054.10

(i) Disputed Claims (total page 21)

\$ ~~N/A~~

Candidate Personal Expenses (total page 13)

\$ ~~922.99~~ 0

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	<del>50</del> <sup>56</sup>	<del>\$ 26,990.00</del> <sup>45,680.04</sup>
2. Corporations	<del>03</del> <sup>4</sup>	<del>\$ 1,100.00</del> <sup>2,600.00</sup>
3. Trade Unions	N/A	N/A
4. Unincorporated Organizations or Associations	N/A	N/A
5. Any other Persons or Groups of Persons	<del>N/A</del> <sup>2</sup>	<del>N/A 700.00</del>
Total Contributions	<del>53</del> <sup>62</sup>	<del>\$ 28,090.00</del> <sup>48,980.04</sup>

Total Contributions (Excluding Excess Amount)	<del>28,090.00</del> <sup>48,980.04</sup>
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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

#100-2054 Broad St., Regina S4P1Y3

Address

S4P1Y3

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

N/A

Address

N/A

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.

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## 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.



Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
GRANT KARWACKI	\$ 5000.00
MARCEL MICHAUD	\$ 500.00
MATT SIROIS	\$ 2000.00
ANDREA ROBERTSON	\$ 1500.00
CECILE MORIN	\$ 500.00
GASTON SIROIS	\$ 1500.00
LORRAINE SIROIS - BUGG	\$ 300.00
LAURENT SIROIS	\$ 1500.00
JOCELYN FINK	\$ 2000.00
PATRICE SIROIS	\$ 2000.00
NATALIE SIROIS	\$ 2000.00
MARIELLE SIROIS	\$ 1500.00
MARIE LAURE-SIROIS	\$ 2000.00
MATT SIROIS - LINE OF CREDIT	18,690.04

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

List Attached YES Number of Pages 01  
Yes / No

Number of Contributors

Total Amount of all Category (A) Contributions

14  
+ 3  
\$ 22,300.00  
40,990.04

(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

Total Amount of all Category (B) Contributions

39  
\$ 4615.00

(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

Total Amount of all Category (C) Contributions

03  
\$ 75.00

Total Number of Contributors

Total Contributions

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

55 \$  
56 26,990.00  
45,680.04

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



# Record of Contributions General

Note: List below, all contributions received, from any person, that are not recorded elsewhere.

Name of Contributor	Amount	Date Received
CAROL BRUNDIGE	\$150.00	20th Oct. 2007
BERNICE CARPENTIER	\$100.00	18th Oct. 2007
LOIS DRYSDALE	\$75.00	19th Oct. 2007
DENIS SIROIS	\$140.00	23rd Oct. 2007
RUPERT BAUDAIS	\$200.00	18th Oct. 2007
GILLES MORIN	\$200.00	22nd Oct. 2007
ROGER J. P. LEPAGE	\$100.00	24th Oct. 2007
ANDRÉ L. SIROIS	\$200.00	18th Oct. 2007
DR. JACK E. HUBER	\$100.00	24th Oct. 2007
ELLEN LEOST	\$25.00	19th Oct. 2007
ALAN MCINTYRE	\$100.00	22nd Oct. 2007
HUGUETTE MORIN	\$100.00	22nd Oct. 2007
DONALD SIROIS	\$50.00	26th Oct. 2007
PAULETTE SPARROW	\$50.00	22nd Oct. 2007
JOHN DALLY	\$95.00	22nd Oct. 2007
FRANCINE MORIN	\$200.00	31st Oct. 2007
LEOPOLD MORIN	\$100.00	
DR. EVAN M. FRANGO	\$100.00	
GARRY OLEWSKI	\$200.00	6th NOV 2007
FRENSI CHABOT, C.M., S.M.A.	\$25.00	7th NOV. 2007
RENE MORIN	\$125.00	11th NOV. 2007
RONALD WASSIL	\$25.00	5th NOV. 2007
DR. JACQUES MORIN	\$150.00	15th NOV 2007
PETER MIHLIKEN	\$100.00	26th NOV 2007
CATHERINE HILL	\$100.00	
DOMINIC T. MORIN	\$100.00	28 Sept. 2007
REAL FOREST	\$100.00	5th Oct. 2007
LOUIS E. STRINGER	\$100.00	08 Oct. 2007
TERRY FINK	\$50.00	10 Oct. 2007
MRS F.W.J. JOHNSON	\$100.00	11th Oct. 2007
Michael Turnner	\$80.00	16th Oct. 2007
LUCILLE SIROIS-DONNELLY	\$150.00	13th Oct. 2007



## Record of Contributions General

3,490.00

**Note:** List below, all contributions received, from any person, that are not recorded elsewhere.

[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.	N/A
2. Collections made at events mentioned in item 1 above or other events.	N/A
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	N/A
Total	N/A

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

N/A

Rental Vehicle

N/A

Private Vehicle

Kilometres travelled 1386 at 39.61 cents per kilometre

\$548.99

Bus Fare/Taxi

N/A

Other (Insurance, lubricants, fuel, parking)

N/A

Total of (A) \$548.99

(B) Accommodation

Hotel, Motel

N/A

Temporary Residence

N/A

Total of (B) 0

(C) Living Allowance

Meals

8 Breakfast at \$8.00 ea = \$64.00  
14 Lunches at \$14.00 ea = \$196.00 c.c.  
06 Dinners at \$19.00 ea = \$114.00  
Total of (C) \$374.00

Total Candidate's Campaign Expenses \$922.99

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

Part II

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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid
01u	6000 Letterheads ~~~~~	\$ 299.70 25
02u	2000 Business Cards ~~~~~	\$ 222.00 25
03u	Postage - Stamps ~~~~~	\$ 94.71
04u	" " ~~~~~	\$ 19.29
05u	" " ~~~~~	\$ 1.75 1.64
06u	" " ~~~~~	\$ 33.07
07u	" " ~~~~~	\$ 135.25
08u	" " ~~~~~	\$ 15.64
09u	Post Box Rental ~~~~~	\$ 59.04
10u	Canada Post Mailouts ~~~~~	\$ 501.62
11u	" " " ~~~~~	\$ 746.00 09
12u	" " " ~~~~~	\$ 675.00 34
13u	15 pds Red Potatoes (Ad) ~~~~~	\$ 4.99
14u	Campaign Brunch ~~~~~	\$ 17.32 20
15u	A&W " Lunch ~~~~~	\$ 16.21 20
16u	Burger King ~~~~~	\$ 17.50
17u	" " " ~~~~~	\$ 2.73 20
18	" " CAMPAIGN LUNCH ~~~~~	\$ 3.58 9.09
19	PASSIONS SPECIALITY BAKERY ~~~~~	\$ 5.50
20	Soda Pop for Campaign ~~~~~	\$ 6.46
21	" " " ~~~~~	\$ 11.84
22	Campaign Breakfast ~~~~~	\$ 16.18 20
23	THAI Garden Family Rest. ~~~~~	\$ 36.30
24	Pepper Kettle Restaurant ~~~~~	\$ 19.29 20
25	Jade Enterprises ~~~~~	\$ 9.99 20
26	Chimney House Restaurant ~~~~~	\$ 18.11 20
27u	Sands Restaurant ~~~~~	\$ 21.82 21.82
28	Viet THAI Restaurant ~~~~~	\$ 16.76
29	" " " ~~~~~	\$ 17.09 20
	G- Total	3553.53



# Petty Expenses List - 1

## CONTINUOUS

CONTINUOUS.

11 NO. 30	CITIGATE R. Q.	<del>\$846.00</del> (a)
11 NO. 31	OFFICE SUPPLIES	<del>\$110.62</del>
11 NO. 32	ALBERT ST. McDonald's	<del>\$9.69</del>
11 NO. 33	7-Eleven Coffee	<del>\$4.26</del> (a)
11 NO. 34	7-Eleven lunch	<del>\$4.34</del> (a)
11 NO. 35	McDonald's	<del>\$3.81</del>
11 NO. 36	"	<del>\$1.05</del>
11 NO. 37	"	<del>\$1.47</del>
11 NO. 38	"	<del>\$9.62</del>
11 NO. 39	"	<del>\$2.95</del>
11 NO. 40	"	<del>\$13.70</del>
11 NO. 41	"	<del>\$3.81</del>
11 NO. 42	"	<del>\$1.47</del>
11 NO. 43	"	<del>\$13.25</del> (a)
11 NO. 44	Peking House - lunch	<del>\$10.75</del> (a)
11 NO. 45	WAC's	<del>\$2.55</del> (a)

# Petty Expense List II

continued:

can rec. c/o?

- 11 46 Petro Canada U \$1.20
- 11 47u Sobeys ~ ~ ~ \$13.91
- 11 48 Bucks Coffee CANADA \$1.70<sup>20)</sup>
- 11 49 Burger King, U \$4.25<sup>20)</sup>
- 11 50 Passions Specialty Bakery \$2.90<sup>20)</sup>
- 11 51 Park Street Garden U \$8.93<sup>20)</sup>
- 11 52 Johnny Beans Coffee \$3.66<sup>20)</sup>

# Petty Expense List III continued

CON SEC NO.

- |    |        |                                    |                     |        |
|----|--------|------------------------------------|---------------------|--------|
| 11 | NO. 23 | Parking                            | \$ <del>2.00</del>  | 2(0)   |
| 11 | 11 24  | "                                  | \$ <del>2.00</del>  | 2(0)   |
| 11 | 11 25  | SEVEN 11                           | \$ <del>2.64</del>  | 2(0)   |
| 11 | 11 26  | City D. Q.                         | \$ <del>10.46</del> | 2(0)   |
| 11 | 11 27  | Canadian Superstore<br>(envelopes) | \$ 7.62             |        |
| 11 | 11 28  | Petro CANADA                       | \$ 9.75             | 220(4) |
| 11 | 11 29  | STS CONVENIENCE STORE              | \$ 2.00             |        |
| 11 | 11 60  | Brace's Corner Store               | \$ <del>11.50</del> | 2(0)   |
| 11 | 11 61  | " " "                              | \$ 1.73             |        |
| 11 | 11 62  | " " "                              | \$ <del>1.84</del>  | 1.59   |
| 11 | 11 63  | " " "                              | \$ <del>23.17</del> | 2(0)   |
| 11 | 11 64  | Something 4U CONG.                 | \$ <del>5.00</del>  | 2(0)   |

# Petty Expenses List IV

CONTINUED

CON 22C NO.

- |    |    |    |                        |                          |
|----|----|----|------------------------|--------------------------|
| 11 | 11 | 65 | Walmart                | \$28.81                  |
| 11 | 11 | 66 | "                      | \$1.10 1.08              |
| 11 | 11 | 67 | Canada Post<br>Postage | <del>\$1.10</del> 20)    |
| 11 | 11 | 68 | JADE ENTERPRISES       | \$14.99                  |
| 11 | 11 | 69 | Staples ~              | \$91.82                  |
|    |    |    | (Link)                 |                          |
| 11 | 11 | 70 | Kashy's Liqu.          | \$31.52 266              |
| 11 | 11 | 71 | ACTONARD ~             | \$1.47                   |
| 11 | 11 | 72 | DIARY QUEEN —          | <del>\$22.99</del> 20)   |
| 11 | 11 | 73 | THAI GARDEN ~          | \$36.30                  |
| 11 | 11 | 74 | DOMINO'S PIZZA ~       | \$21.20                  |
| 11 | 11 | 75 | PERKINS RESTAURANT —   | <del>\$43.42</del> 43.66 |
| 11 | 11 | 76 | RODO'S PIZZA —         | \$29.49                  |
| 11 | 11 | 77 | HOUSTON " —            | \$28.71                  |
| 11 | 11 | 78 | Smiley Restaurant —    | \$17.99                  |

# Petty Expenses List V

CONTINUED

CON SEC NO.

11	11	79	Houston Pizza	✓	\$38.97	-
11	11	80	"	✓	\$20. <sup>66</sup> <del>46</del>	
11	11	81	"	✓	\$66.58	
11	11	82	"	✓	\$31.41	20)
11	11	83	Jim Marton	✓	\$9.00	20)
11	11	84	PLM Garden Res.	✓	\$68.63	20)
11	11	85	YAK Communications	✓	\$17.36	15.97
11	11	86	"	✓	\$23.27	1.20

Subtotal (carried) 3049.41

Pages 1 to 5 952.28

Total \$4001.69  
3553.53

## 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	Adam Neisner Realty	2332a 17th Ave.		Office	OCT 10 - NOV 7	-0-	1500.00
					Subtotal	(a) -0-	(b) 1500.00

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

809

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
01	WESTERN LITHO	300 NEWBURY AVE.	LETTERHEAD BCR.	19th Oct-07	\$555.00	\$555.00
02	11	11	PRINTED Brochures	19th Oct-07	\$438.45	\$438.45
03	11	11	11	30th Oct-07	\$804.75	\$804.75
04	11	11	11	30th Oct-07	\$723.72	\$723.72
05	11	11	11	02nd Oct-07	\$229.00	\$229.00
06	91.3 FM CSTR	REGINA	RADIO SPOTS	07th Nov-07	\$270.00	\$270.00
07	THE SENIOR PAPER	P.O. BOX 160 REGINA	NEWS PD	07 Oct-07	\$424.00	\$424.00
08	PAIRIS DOG	201-1836 SCARTH	11 PAPER AD	25th Oct-07	\$413.40	\$413.40
09	11	11	11	11 11 11	\$1674.67	\$1674.67
10	11	11	11	11th Oct-07	\$413.40	\$413.40
11	SENIOR LIVING	153 HARKIRK DR.	NEWS PAPER AD	15th Oct-07	\$424.00	\$424.00
12	Harvard Broadcasting	1900 ROSE ST.	SPOT Ads (Radio)	30 Nov-07	\$1,634.50	\$1,634.50
13	C.T.V. TELEVISION	1st AVE. EAST	TV-Advertising	NOV. 07	\$5000.00	\$5000.00
14	EACRE BOOK		INTERNET ADS	02 Nov-07	\$495.00	\$495.00
Subtotal					\$11,930.86	\$11,930.86

SUB ~~PAID~~ PAID 11,930.86  
(greater of (a) or (b)) 4362.70

<sup>16</sup> Advertising Expenses  
Continued — list-extension 1

can see do.

15 u EL BUCH Pastor (magnetic signs) \$115.00

16 u RSS Signs & graphics 14x8' signs \$679.88

17u 11 11 11 11 11 \$1,823.73

18 THE CARILION student-paper \$190.00

19 RSS Signs & graphics 14x8' signs \$1,554.00

Page total \$4362.00

+  
MAIN PAGE \$11,986.16  
\$15,930.36

Total \$16,293.56  
16,348.86



## 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.**

	Total: (greater of (a) or (b))
<del>\$18,079.56</del>	18,131.45

Part B:

Expenses

(i) 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
01	Security Key + lock	REGINA	KEY FOR CAMPAIGN OFFICE	\$ 6. 29	\$6. 29
02	HOME DEPOT	1867-VICTORIA HVS.	LUMBER FOR SIGNAGE	\$ 207. 39	\$ 207. 39
03	11	11	11	\$ 211. 29	\$ 211. 29
04	11	11	11	\$ 212. 13	\$ 212. 13
05	11	11	NAILS	\$ 18. 54	\$ 18. 54
06	11	11	WALK STIG SAW BLADE	\$ 27. 64	\$ 27. 64
07	11	11	BEIGE SLATE	\$ 13. 13	\$ 13. 13
08	11	11	SIGNAGE LUMBER	\$ 242. 53	\$ 242. 53
09	RONA	3710 EAST QUANESST	SIGNAGE	\$ 11. 54	\$ 11. 54
10	HONIS DEPOT	1867 VIC-AVE	SIGNAGE	\$ 30. 75	\$ 30. 75
11	CANADIAN TRS	2325 PR. OF WAKES DR	11 MATERIAL	\$ 15. 52	\$ 15. 52
12	RONA	3710 EAST QUANESST	11	\$ 112. 86	\$ 112. 86
13	THE HONIS DEPOT	REGINA	3 sheets chip BOARD	\$ 19. 92	\$ 19. 92
14	SASK-TEL.	REGINA	PHONES SERVICE	\$ 558. 50	\$ 558. 50
			Subtotal	\$ 1891. 03	\$ 1891. 03

~~1891.03~~  
(greater of (a) or (b))  
349. 35  
TOTAL 2240. 38 2025. 48

18

~~Expenses~~

Goods Supplied

~~extended list Page 1~~

15u Sasktel mobile ~~in~~ <sup>238.97</sup> \$ ~~349.35~~  
carried <sup>1,786.51</sup> \$ ~~1,891.03~~

Total: \$ ~~2,240.38~~  
2025.48

Part II

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
012	Superstore Gas Bar	2855 PR. of WARS	POTROL	\$48.88	\$48.88
022	"	1515 ALBERT ST.	"	\$64.87	\$64.87
032	"	"	"	\$65.61	\$65.61
042	"	"	"	\$62.14	\$62.14
052	"	"	"	\$67.14	\$67.14
062	"	2055 PR. of WARS DR.	"	\$34.07	\$34.07
072	"	"	"	\$69.00	\$69.00
082	"	"	"	\$103.01	\$103.01
092	"	"	"	\$94.02	\$94.02
102	"	"	"	\$20.02	\$20.02
112	"	"	"	\$70.00	\$70.00
122	Potrol v-Canada	2304 Albert St.	"	\$15.00	\$15.00
132	"	"	"	\$10.00	\$10.00
142	"	"	"	\$44.10	\$44.10
Subtotal				\$727.97	\$727.97

PAGE (greater of (a) or (b)) \$194.09

TOTAL \$922.06

19

# TRAVEL EXPENSES

## Extended List Page I

Consec. No.

- 15 u Extra Foods Gas Bar u \$38.40
- 16 u Superstars Gas Bar u \$32.51
- 17 u Extra Foods Gas Bar u \$25.00 do)
- 18 u Concessess Gas Grocery u \$31.61 do)
- 19 u Gas Gas oil u \$35.00 do)
- 20 u Golden Esso ——— \$10.00 do)
- 21 Superstars Gas Bar u \$21.57 do)

Page total \$<sup>70.91</sup>~~194.09~~

Carried \$<sup>500.88</sup>~~727.97~~

Total \$~~922.06~~

571.79

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
WESTERN LITHO	300 BEDFORD AVE	ELECTION FLYERS	02 NOV 07	UNPAID	NOT PAID	\$222.00	\$222.00
11	11	11	10 oct 07	11	11	\$723.72	\$723.72
11	11	11	10 oct 07	11	11	\$804.75	\$804.75
DOMINION LIVING	153 HAWKING DR	FRONT PAGE ADS	oct 07	11	11	\$424.00	\$424.00
PRINCE DOG	#201-1836 South	AD	30 oct 07	11	11	\$413.40	\$413.40
11	11 11 71	AD	25 oct 07	11	11	\$167.67	\$167.67
11	11 11 11	AD	25 oct 07	11	11	\$413.40	\$413.40
91.3 FM-CSTR	P.O. BOX 334	Spot ads	Nov 07	11	11	\$270.30	\$270.30
Postcard Portables	27 Jupp Place	Graphics	22 oct 07	11	11	\$53.00	\$53.00
SASKTEL	REGINA	Phone Services	Oct 07	11	11	\$558.50	\$558.50
THE CARILLON	11	AD STUDENT PAPER	Nov 07	11	11	\$190.09	\$190.09
					Subtotal	\$4240.83	\$4240.83

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

\$4240.83

(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.

[illegible]



Declaration of a Business Manager  
of a Candidate

I, CLAUDE J. R. CORNET of #02-533 9TH AVE S.W., MOOSE JAW  
Name Address

being the Business Manager of MATT SIROIS, a  
Name of Candidate

candidate at the election held on the 07TH day of NOVEMBER, 2008,

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 \$2,000.00  
(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**.

C. J. R. Cornet  
Signature of Business Manager

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

Province of Saskatchewan, on the 26 day of January, 2008.

[Signature]  
Person Authorized to Administer Oaths in Saskatchewan  
Robert Ernest Henry Ridd in the  
presence of Saskatchewan  
my appointment expires May, 2012





## Candidate's Declaration as to Expenses

I, MATT SHROIS, whose

address is 250 ANGUS CRESCENT, REGINA and whose

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

to serve in the Legislative Assembly of Saskatchewan for the constituency of REGINA-LAKEVIEW

held on the 07th day of NOVEMBER, 2008, 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 \$ 2000.00  
(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**.

Matt Shrois  
Signature of Candidate

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

Province of Saskatchewan, on the 26 day of January, 2008.

Person Authorized to Administer Oaths in Saskatchewan

Robert Elmer Notary Public in the  
Province of Saskatchewan, my appointment  
expires May, 2012