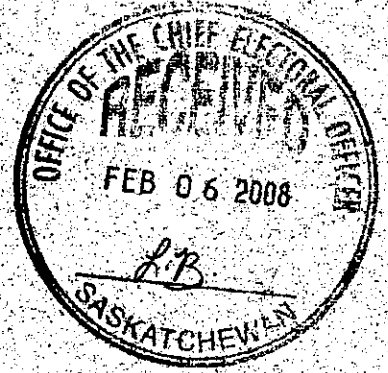




Candidate's Return of Election Expenses



Ron Harper

Name of Candidate

New Democratic Party

Political Affiliation



AUDITORS' REPORT

To: Alex Taylor, Business Manager of Ron Harper, Candidate in the Election in the constituency of Regina Northeast.

We have audited the return of election expenses of Ron Harper, Candidate in the election in the constituency of Regina Northeast, 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 Canadian 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.

We further report that contributions received by the campaign total \$42,088.50 and expenses total \$38,870.99.

REGINA, Saskatchewan
January 30, 2008

Mintz & Wallace
Mintz & Wallace
Chartered Accountants LLP

An asset to our clients, not an expense.

On Behalf of

Ron Harper

Name of Candidate

Return

I, *Alex Taylor* of *312-2600 ARENS Rd, Regina*
Name Address

Mailing Address (if different from the residential address) *S4V 3A7*
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 *Regina Northeast*.

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

Alex Taylor
Signature of Business Manager

6/2/08
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.)

Roy Harper Election Fund.
Name of Payee

312-2600 ARENS Rd, Regina S4V 3A7
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.)

Roy Harper Election Fund.
Name of Payee

312-2600 ARENS Rd. Regina S4V 3A7
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) \$ 42088.50

II. Expenses

(a) Candidate's Campaign Expenses (total page 13) \$ 0

(b) Petty Expenses (total page 14) \$ 470.17

(c) Hire of Premises (total page 15) \$ 2000.00

(d) Advertising (total page 16) \$ 15514.07

(e) Services (total page 17) \$ 11757.11

(f) Goods Supplied (total page 18) \$ 9079.34

(g) Travel and Hire of Vehicle (total page 19) \$ 50.30

(h) Undisputed Claims Unpaid (total page 20) \$ 0

TOTAL EXPENSES \$ 38870.99

(i) Disputed Claims (total page 21) \$ 0

Candidate Personal Expenses (total page 13) \$ 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	<i>A</i>	<i>1,000.00</i>
2. Corporations		<i>—</i>
3. Trade Unions	<i>10</i>	<i>11,750.00</i>
4. Unincorporated Organizations or Associations	<i>2</i>	<i>29,320.73</i>
5. Any other Persons or Groups of Persons		<i>17.77</i>
Total Contributions		<i>42,088.50</i>

Total Contributions (Excluding Excess Amount)	<i>42,088.50</i>
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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.

Regina Northwest NDP - receipt to follow as discussed w/ Chief Electoral Officer
 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.

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. <i>Coffee Collection</i>	<i>17.77</i>
Total	<i>17.77</i>

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 Nil

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). **Attach particulars of the amounts expended by the candidate supported by supplier documents, bills and proofs of payment.**

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

(A) Travel

Air Travel _____

Rental Vehicle _____

Private Vehicle _____

Kilometres travelled _____ at _____ cents per kilometre _____

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) _____

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals _____

Total of (C) _____

Total Candidate's Campaign Expenses Nil

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

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	Gloria Blanchard	11 Weeks Cr., Regina	Campaign Manager	3500	00	3500 00
2	Linda Wood	68 Roberts Pl., Regina	E-Mail Organizer	3500	00	3500 00
3	Jennifer Lindenbach	156 Gore Pl., Regina	Computer Operator	2000	00	2000 00
4	Jennifer Dyck	11-3859 Robinson, Regina	Poll Drop (3)	60	00	60 00
5	Nathan Paschuk	8226 Rankin Dr. Regina	Poll Drop (1)	20	00	20 00
6	Tyler Burton	146 McElrath Blvd, Regina	Poll Drop (1)	20	00	20 00
7	Nicholle Lindenbach	156 Gore Pl., Regina	Poll Drop (3)	60	00	60 00
8	Jennifer Lindenbach	156 Gore Pl., Regina	Poll Drop (8)	160	00	160 00
9	Quel Zack	1269 Lindsey St, Regina	Poll Drop (3)	60	00	60 00
10	Ralph Bourniolt	1002 Victory Cr., Regina	Poll Drop (13)	260	00	260 00
11	Collin Courtney	1211 Atkinson St, Regina	Poll Drop (2)	40	00	40 00
12	Shelby Schick	Box 246, Regina Beach	Poll Drop (1)	20	00	20 00
13	Dwayne Machyskui	1117 Robinson St Regina	Poll Drop (2)	40	00	40 00
14	Chris Still	1425 Robinson St, Regina	Poll Drop (2)	40	00	40 00
Subtotal				(a)		(b)

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

Expenses

(e) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Nature of Work Done	Amount Paid		Commercial Value
				(a)	(b)	
15	Chen Prettyshield	2320-48 Dundas Ave, Regina	Poll Drop (1)	20	00	20 00
16	Jean-Lee Lermineau	Box 246, Regina Beach	Poll Drop (1)	20	00	20 00
17	Will Orman	315 Upland Dr, Regina	Poll Drop (1)	20	00	20 00
18	Tyler Crabbe	1528 Dove Rd, Regina	Poll Drop (2)	40	00	40 00
19	Tosko Daniels	13-27 Vaughn St, Regina	Poll Drop (1)	20	00	20 00
20	Zachary Prettyshield	824 Empress St, Regina	Poll Drop (1)	20	00	20 00
21	Willem Orman	315 Upland Dr, Regina	Coveres (1)	25	00	25 00
22	Shelby Schick	Box 246, Regina Beach	Coveres (1)	25	00	25 00
23	Jean-Lee Lermineau	Box 246, Regina Beach	Coveres (1)	25	00	25 00
24	Tyler Crabbe	1528 Dove Rd, Regina	Coveres (1)	25	00	25 00
25	Whitney Chu	8-4901 Child Ave, Regina	Poll Drop (1.5)	30	00	30 00
26	Conarus Credit Union	Regina	Interest Overdraft/Line of Credit		72	72
27	Regina Regina Joint Campaign	359 Seagrow Blvd, Regina	Poll Coveres	1706	39	1706 39
			Subtotal	(a) 1977	11	(b) 1977 11

Total: \$1 9780
(greater of (a) or (b))

11,757 11

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	Easy Home	913 Albert St., Regina	Fridge rent Oct 10 - Nov 9	95-	00-	95- 00-
2	Arco Graphics	801A - 47th St., Saskatoon	Loan signs	1137	75-	1137 75-
3	Al Rentals	1500 Dowdney Ave., Regina	Furniture rent Oct 1 - Nov 8	323	01	323 01
4	New Donacents	1122 Saskatchewan Dr., Regina	Cell Centre Contract	1060	00-	1060 00-
5	Merit Printing	1759 McAre St., Regina	Concess Card	624	75-	624 75-
6	Frank Buck Agencies	390 Albert St N., Regina	Insurance	350	00-	350 00-
7	Print West	1150 - 8th Ave., Regina	Flyer & Brochure	1087	80	1087 80
8	Fact Computers	2132 Broad St., Regina	Computer Equipment rent Oct 10 - Nov 7	1138	86	1138 86
9	Sask Abilities Council	825 McDonald St., Regina	Stakes (for signs)	177	60	177 60
10	Sask Tel	Regina	Office phones & internet	2335	99	2335 99
11	Sask Tel Mobility	Regina	Cell Phone	76	56	76 56
12	Crown Shreds Recycling	225 - 6th Ave E., Regina	paper shredding	51	94	51 94
13	Success Office Systems	177A McAre St., Regina	Copy/FAX	584	02	584 02
14	Pharmasure	338 University Pk N., Regina	Stamps	2	86	2 86
Subtotal				(a) 9046	04	(b) 9046 04

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

Part II

12

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
				(a)	(b)	
15	Conexus Credit Union	Russia	Checks	33	30	30
Subtotal				(a) 33	(b) 30	30

Total: *71 9046.04*
(greater of (a) or (b))

9079 34



Declaration of a Business Manager of a Candidate

I, Alex Taylor of 312-2600 AREUS Rd., Regina,
Name Address

being the Business Manager of Ron Harper, 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 _____
(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**.

Alex Taylor
Signature of Business Manager

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

Province of Saskatchewan, on the 2 day of February, 2008.

John Fren
Person Authorized to Administer Oaths in Saskatchewan



Candidate's Declaration as to Expenses

I, Rox Harper, whose
 address is 6415 Rockdale Blvd, Regina and whose
 occupation is Administrator, having been a Candidate at the election of a member
 to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Northeast,
 held on the 7~~th~~ day of November, 2007, solemnly declare that I have

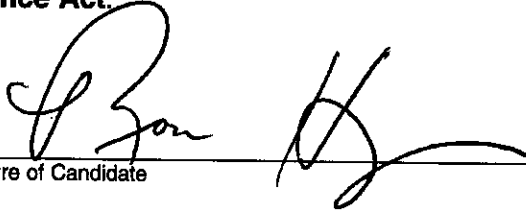
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to 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 of Candidate

Signed and declared before me by the above-named Candidate at Regina in the
 Province of Saskatchewan, on the 2 day of February, 2008.


 Person Authorized to Administer Oaths in Saskatchewan