

Form VV



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

Relieur May 2/08.

indidate's Return of Election Expenses



The of Condidate

Ron Blocka

New Democratic Party





AUDITORS' REPORT

To: Alice Hartz, Business Manager of Ron Blocka, Candidate in the Election in the constituency of Rosthern-Shellbrook.

We have audited the return of election expenses of Ron Blocka, Candidate in the election in the constituency of Rosthern-Shellbrook, 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 \$43,039.19 and expenses total \$42,882.97 and Candidate expenses paid the campaign total \$3,152.55 (included in expenses total).

REGINA, Saskatchewan January 31, 2008 Mintz & Wallace Chartered Accountants LLP

| On Behalf of |
|---|
| Ron Blocka |
| Name of Candidate |
| |
| Return |
| I, Alice HARTZ of 600 Memorial Drive, Spiritwood, SK. |
| Postal Code |
| Mailing Address (if different from the residential address) Postal Code |
| Telephone Number Residence |
| 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 |
| 2007, in the constituency of Rosthern-Shell brook. |
| make the following Return respecting the election expenses of the said candidate. |
| Signature of Business Manager |
| January 10, 2008 |
| |

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.)

| Alice HARTZ - Business Manager Name of Payee | |
|--|-------------|
| Name of Páyee | |
| POBOX 932. Spiritwood, SK. | 505 amo |
| 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)

· \$ 48,039.19

II. Expenses

| Exh | elises | |
|-----|---|---------------------------|
| (a) | Candidate's Campaign Expenses (total page 13) | s <u>3152.55</u> |
| (b) | Petty Expenses (total page 14) | \$ 1708.37 1671,27 |
| (c) | Hire of Premises (total page 15) | \$ <u>1500.00</u> [403.93 |
| (d) | Advertising (total page 16) | s 13.684. 24 |
| (e) | Services (total page 17) | \$ 12,013. 82 12,412.06 |
| (f) | Goods Supplied (total page 18) | \$ 6609.94 |
| (g) | Travel and Hire of Vehicle (total page 19) | \$ 4214.05 . 4,032 32 |
| (h) | Undisputed Claims Unpaid (total page 20) | \$ |
| TO | TAL EXPENSES | \$ 42.882.97 |
| (i) | Disputed Claims (total page 21) | \$ |
| | Candidate Personal Expenses (total page 13) | \$ |

Note: Total Expenses (excluding (h) above) is used for the calculation of the reimbursement.

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 | 1 | 104.87 |
| 2. Corporations |) | 11,650.70 |
| 3. Trade Unions | Ð | |
| Unincorporated Organizations or Associations | 2 | 31,283.62. |
| 5. Any other Persons or Groups of Persons | 0 | |
| Total Contributions | | 43.039.19 |

| Total Contributions (Excluding Excess Amount) | 4 13.039.19 |
|---|------------------------|
|---|------------------------|

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.

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

| Name of Contributor | Amount | | |
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| st additional contributors on separate sheet provided and affix to this Return. | | | |
| ist Attached Number of Pages | | | |
| Number of Contributors | | | _ |
| Total Amount of all Category (A) Contributions | | | |
| | | - | |
| B) Contributions of \$250.00 or less but more than \$25.00 | | | |
| ote: Report the number of contributors and the total value of contributions recei | ived. | | |
| from any individual, of \$250.00 or less but more than \$25.00. | | 1 | |
| Number of Contributors | | | _ |
| Total Amount of all Category (B) Contributions | | _ | 104.87 |
| C) Contributions of \$25.00 or less | | | |
| lote: Report the number of contributors and the total value of contributions receifrom any individual, of \$25.00 or less. | îved, | | |
| Number of Contributors | | | |
| Total Amount of all Category (C) Contributions | | | |
| Total Number of Contributors | | | |
| | | | 1040- |

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

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

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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

Enter Totals on Part 1(a) Summary of Contributions Line 2.

| 4 - | Amount | | |
|--|-----------|-------|------------|
| SPIRTHOOD CR UNION - LINE OF CREDIT | 11,484.50 | | |
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| additional contributors on separate sheet provided and affix to this Return. | | | |
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| Attached Number of Pages Number of Contributors | | | 11,484.20 |
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| Attached Number of Pages Number of Contributors Total Amount of all Category (A) Contributions Contributions of \$250.00 or less but more than \$25.00 Report the number of contributors and the total value of contributions from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions Contributions of \$25.00 or less Report the number of contributors and the total value of contributions from any corporation, of \$25.00 or less. | | | |
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| Number of Contributors Total Amount of all Category (A) Contributions Contributions of \$250.00 or less but more than \$25.00 e: Report the number of contributors and the total value of contributions from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions Contributions of \$25.00 or less e: Report the number of contributors and the total value of contributions from any corporation, of \$25.00 or less. Number of Contributors Total Amount of all Category (C) Contributions | | | |
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| Number of Contributors Total Amount of all Category (A) Contributions Contributions of \$250.00 or less but more than \$25.00 e: Report the number of contributors and the total value of contributions from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions Contributions of \$25.00 or less e: Report the number of contributors and the total value of contributions from any corporation, of \$25.00 or less. Number of Contributors Total Amount of all Category (C) Contributions | | | |

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

| Note: | Liet helow a | Il contributions | where the | angrenate | value of | contributions | exceeds \$2 | 50.00 |
|-------|--------------|------------------|------------|-----------|----------|---------------|-------------|--------|
| MOIG: | LIST DEIOW a | II COHUIDUUOIS | witere ure | audiedate | value of | COLITIDATION | CAUCCUS OF | JU.VU. |

| Name of Contributor | Amount | |
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| List additional contributors on separate sheet provided and affix to this Return. | | |
| List Attached Number of Pages | | |
| Number of Contributors | | |
| Total Amount of all Category (A) Contributions | | |
| (B) Contributions of \$250.00 or less but more than \$25.00 | | |
| Note: Report the number of contributors and the total value of contributions re | eceived. | |
| from any trade union, of \$250.00 or less but more than \$25.00. | | |
| Number of Contributors | | |
| Total Amount of all Category (B) Contributions | | |
| (C) Contributions of \$25.00 or less | | |
| (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions re | eceived, | |
| from any trade union, of \$25.00 or less. | | |
| Number of Contributors | | |
| Total Amount of all Category (C) Contributions | | |
| | | - |
| Total Number of Contributors | | |
| Total Contributions | | |

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

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

Form VV



Statement of Contribution Corporation, Trust Fund or Constituency Association

| Contributor Ros Thern Shellbrook NDP Name of Corporation, Trust Fund or Constituency Association |
|---|
| Address RRI Site 6 Comp 44, Spiritwood, SK |
| 50J2M0 |
| Telephone Numbe |
| I, the undersigned, |
| having authorization to act for the Rose the Shell brook DP. Name of Corporation, Trust Fund or Constituency Association |
| submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount contributed to Name of Candidate a candidate at the election about to be held in the constituency of Rostlern Shell brook |
| Date Signature of Authorized Person Position Held |
| I, the undersigned, business manager for Annie 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 <i>The Election Act, 1996</i> (s. 240(6)). |
| Signature of Business Manager |

| ☐ This is a record of individual sources and ar | nounts making up the fun |
|---|--------------------------------|
| (A) Contributions in excess of \$250.00 | |
| Note: List below the appreciate value of contributions received in a year fr | rom any person who contributed |
| Note: List below, the aggregate value of contributions received in a year fr in excess of \$250.00 whose funds were used toward the making of | this contribution. |
| Name of Contributor | Amount |
| Agency Chiefs Tribal Council | 19,000.00 |
| Northwest Professional Development | 4,000.00 |
| Provincial Trust (N.D.P.) | 2, 500.00 |
| New Democratic Party Rebates | 600.40 |
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Sources and Amounts

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| List additional contributors on separate sheet provided and affix to this record. | | |
| List Attached Number of Pages | | |
| Total Amount of all Category (A) Contributions | | 26, 400.40 |
| Total Amount of all outogory (1) continuations | | |
| | | |
| (B) Contributions of \$250.00 or less | | |
| Note: Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution. | | |
| | | 4499.60 |
| Total Amount of all Category (B) Contributions | | |
| (C) Interest or Investment Income | | |
| (C) Interest or Investment Income Note: Report the total value of interest or investment income received in a year which was | | |
| used toward the making of this contribution. | | |
| Total Amount of all Category (C) Contributions | | -0- |
| | | |
| | | 200- |
| Total Contribution | | 30,900.W |
| (Sum of Categories (A), (B) and (C)) | | |

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

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

| Name of Contributor | Amount | | |
|--|-----------------------|----|-------------|
| Rosthern-Shellbrook NDP | 30,900.00 | | |
| | | | |
| Rosthern-Shellbrook-NDP | 383.62 | | |
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| List additional contributors on separate sheet provided and affix to this Return. | | | |
| List Attached Number of Pages | | | |
| Number of Contributors | | _2 | _ |
| Total Amount of all Category (A) Contributions | | | 31,283.62 |
| | | | |
| (B) Contributions of \$250.00 or less but more than \$25.00 | | | |
| Note: Report the number of contributors and the total value of contributions rece | eived, | | |
| from any unincorporated organization or association, of \$250.00 or less be Number of Contributors | ut more than \$25.00. | 4 | |
| | | | |
| Total Amount of all Category (B) Contributions | | | |
| (C) Contributions of \$95.00 or loss | | | |
| (C) Contributions of \$25.00 or lessNote: Report the number of contributors and the total value of contributions reco | eived. | | |
| from any unincorporated organization or association, of \$25.00 or less. | 5,464, | | |
| Number of Contributors | | 4 | _ |
| Total Amount of all Category (C) Contributions | | | |
| | | | |
| Total Number of Contributors | | 2 | |
| Total Contributions | | | 31,283.62. |
| (Sum of Categories (A), (B) and (C)) | | | |

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

| Note: | I ist below all | contributions | where the | aggregate value o | f contributions. | exceeds \$250.00 |
|-------|-----------------|---------------|-----------|-------------------|------------------|------------------|
| | | | | | | |

| Name of Contributor | Amount | |
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| Ist additional contributors on separate sheet provided and affix to this Return. | | |
| ist Attached Number of Pages | | |
| Number of Contributors | | |
| Total Amount of all Category (A) Contributions | | |
| B) Contributions of \$250.00 or less but more than \$25.00 | | - |
| | sived | |
| lote: Report the number of contributors and the total value of contributions reci from any other person or group of persons, of \$250.00 or less but more the | | |
| Number of Contributors | | |
| Total Amount of all Category (B) Contributions | | |
| (C) Contributions of \$25.00 or less | | - |
| Note: Report the number of contributors and the total value of contributions rec | eived, | |
| from any other person or group of persons, of \$25.00 or less. | | |
| Number of Contributors | | - |
| Total Amount of all Category (C) Contributions | | |
| Total Number of Contributors | | _ |
| Iotal Number of Contributors | | - |

Total Contributions

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

Enter Totals on Part 1(a) Summary of Contributions Line 5.

(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 |
|---|--------|
| Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function. | |
| Collections made at events mentioned in item 1 above or other events. | |
| Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. | |
| Total | 0 |

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

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.

| | 0 | |
|--------------|---|--|
| 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 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 7960 at 38.75 | cents per kilometre <u>3084.</u> | 50 |
| | Bus Fare/Taxi | | |
| | Other (Insurance, lubricants, fuel, parking) | | |
| | | Tota | of (A) 3084.50 |
| (B) | Accommodation | 61.4 | |
| | Hotel, Motel | | 3 |
| | Temporary Residence | | |
| | | Tota | al of (B) 61.45 |
| (C) | Living Allowance | | |
| | Meals | 6.5 | 9 659 |
| | | Tota | al of (c) $\frac{3152.54}{}$ |
| | То | tal Candidate's Campaign Expe | nses \$ 3152.54 |
| | | um of Categories (A), (B) and (C) | |

14

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

| Consec. No. | Particulars | Amoun Paid | t |
|-------------|---|---------------|----|
| | Richard Parks - office cleaning supplies | 51 | 24 |
| 2 | Ron Blocka - office Supplies SPIRITWOOD Pharmacy - office Supplies Richard Parks - 1 st Pamphlet Mail Out | 106 | 25 |
| 3 | SPIRITWOOD Pharmacy - office Supplies | 34 | 06 |
| 4 | Richard Parks - 157 Pamohlet Mail Dut | 584 | 67 |
| 5 | Brian Stokes - 2nd Pamphlet Mail Dut | 830 | 39 |
| 6 | Ron Blocka - Post Office Box Rental | 31,10 | 20 |
| 7 | SPIRITUDED Post office - Stamps | 27 | 56 |
| | OTHER STATES | | |
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| | Tota | 1200 | 2- |

1671.27

Expenses

(c) Hire of Premises

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.

| | | | T | Γ | T | T | T | 1 | | Т | | | |
|----------------------------|-----------------|------|---|---|---|---|---|---|--|---|-------|-------------|-----------------------------------|
| roial | 8 | 23 | | | | | | | | | প্ন | 8 | ۵ |
| Commercial Value | 1500 | 60hl | | | | | | | | | रिकेड | (b) 1500 | 1500 00 |
| | 9 | 55 | | | | | | | | | 23 | B | |
| Amount Paid | 1500 | દુભો | | | | | | | | | १५०३ | (a) 1500 | Total: (greater of (a) or (b)) |
| Period for which used | 10/11- NOV 7/07 | | | | | | | | | | | Subtotal | Total: (greater of |
| Purpose for which used | Camparan Office | | | | | | | | | | | | |
| Description of Premises | 30x50 Building | | | | | | | | | | | | |
| Address | RITURD SK | | | | | | | | | | | | |
| Name | M Air of | | | | | | | | | | | | |
| Consec. No. | _ | | | | | | | | | | | | |

16

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 use of time on the facilities of any 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.

| thereor. Atta | thereof. Attach supplier documents, bins and process of payments, and the payments of payments and payments of payment | Address | Name of Publication or Broadcaster | Date of Issue | Amount | | Commercial Value | |
|---------------|--|------------------------------|------------------------------------|---------------|---------------|-------|---------------------|----------|
| Consec. No. | Name | Hong Say Do Roams | Election Media Quota. | OCT 12/07 | 13000 | 60 | 13000 | 8 |
| | SHELL BROOK Chronicle | Box to Shell of Fool , 5 Ask | CHRACELE HERALD HERALD | OCT Seles | - | 55 | 299 | 33 |
| | Shellorole Chronele | | C KONCLE LARALD | Nov 2 Joz | 11 88 | 5 | 82 | ≱ |
| 2 | Spirimour HERBLD | | 5 | | 399 6 | | 399 | 55 |
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| | • | | | | | | | |
| | | | | Subtotal | (a) 13684 (c) | (a) | 21 (b) 13681 | 34 |
| | | | | Total: | | 10101 | 011 | |

(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.

| ial | 20 | e0 | 00 | 95 | 93 | Ĉ) | క | 5 | В | 8 | QO | 5 | な | | 54 | |
|--|---------------------------|--------------|--------------------------------|----------------------------|-----------------------------|-----------------------------|--|-------------------------|----------------|-----------------------|----------------------|-----------|----------------------|-------------------------|----------|-------|
| Commercial | 3350 | 1950 | 1632 | 009 | 210 | 140 | 735 | 735 | 620 | 175 | 70 | 7.0 | 141 | | 488b (a) | - |
| | 00 | 00 | S | 00 | 00 | 00 | 90 | 00 | 00 | 00 | 00 | 00 | 54 | | 忍 | |
| Amount Paid | 3350 | 1950 | 1632 | 009 | ص 2 | 140 | 735 | 735 | 0.69 | 175 | 70 | 70 | 147 | | (a) 9334 | |
| Nature of Work Done | Composer Manager - Salary | | Outreach Co-ordinator - Salary | Dutreach Candasser - Salar | Outreach Canvasser - Salary | nutreach Candasser - Salary | PorDiem al Days @ 350 | Par Diem al Days @ 3600 | | Par Dem 5 Days @ 3600 | ParDiem 2 Days @ 350 | | 2 night accomudation | | Subtotal | Total |
| Address | #34-10757- 83 Ave 163 225 | 0 4 | 1034 -13+h Ava Wo. |) X | 347 Wayakwin DR. | Box 221 CK Knt okn | | ns above | as a hove | a s a bate | O S O Bate. | as a bave | as above. | DOOD FLOW WILL LONG THE | | |
| , and the state of | Name 0 < 1 1, | Drigh Stokes | Angrand Morasty | Panoi e Loosk | Tara Areand | Race Marin | Description of the second of t | Dilan stokes | Design Margety | Die lietosta | Total Aces | Zon Main | Robert Parks | | | |
| | Consec. No. | | 0 4 | 7 7 | - И | | 9 5 | | × 3 | - 6 | 2 : | = 5 | 8 4 | 1 | | |

(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.

| | | | Nicht St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co | Amount | Commercial |
|-------------|------------------------|------------------------------|--|-------------------|---------------|
| Consec. No. | Name | Address | Nature of work Doile | \vdash | \vdash |
| -J | Spiritmood Carlton Inn | Box 893, SPIRTHOOD, 54 FUSAM | Room Mecomodations | 08 869 | 868 |
| - 5 | SPIRITMOOD Caritar Inn | | Fire 1811- Rom Accomodations | 847 12 | 847 18 |
| و | Fact Computers | REGING, SOSK SUP 175 | Citriy Business User Fae | 3 | - 1 |
| 2 | Sask Tel | Rogina , Sask SUP 4CS | Final Bill for Phone Service. | ^५ वेंड | 8545 31 |
| <u> </u> | Sask Tel | ** | Hook up charges | | 4 tot |
| 6 | Sand Credit Union | BOD 189 SOI Main ST. | Service chings | 30 9¥ 02 98 | 28 SE |
| | Showd Ceels Drive | | loan Payment | 33 94 | 73.04 |
| 7 | Succeed Credit Unions | 11 | lateract on lane of ledit | 484 80 | 75th 85 |
| | | | | | |
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| | | | | 8 | । त्रमात्र ०० |
| | | | Subtotal | (a) (1908 PS. | (b) |
| | | | Total | | |

(greater of (a) or (b))

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.

| | | | Description of Goods Supplied | Amount | | Commercial | cial | |
|-------------|-----------------------------------|--|---|----------|-----|------------|----------|---------|
| Consec. No. | Name | Address | (if only hired, so state and give duration) | Paid | | Value | | T |
| | OKTOBER Rev Photography | 8035 PRINCESS ST. Regina, 5K. 54T 325 | Pictures for Election Brochure | 92 | 35 | 94 | 35. | |
| 4 | Ron Blocka (Hone Building Center) | 130x 130 | Lumber for Election Signs | 178 | 46 | 172 | <i>₹</i> | Т |
| 60 | Ron Blocks (Home Depot) | | Lumber for Election Signs | 371 | 74 | 371 | 74 | |
| 7 | Lloyd Johnson (ULTRAPRINT) | RRI SITE & COMP 44 SOS SIND SPIRITUDOD. SABER SOS SIND | Brochures for Election | 193 14 | 1-1 | 193 | 31 | |
| S | Lloyd Johnson | 13 | Office Supplies | Sh | 28 | 26 | & | |
| 0 | Areo Graphics | 801 A 47+4 57 E SASKATDOW, SASK. 571K 867 | Election Signs. | 532 | E | 532 | æ | |
| 1 | Ares Granhirs | 1 2 | Election Signs. | 2866 | 58 | 2866 | 58 | |
| 000 | Print West | 1150 - 8th Ave Reging, 505K 54R 109 | Election Brochurs | 166 | 30 | 166 | 92 | |
| 6 | DC10+ 1.105+ | | Election Brochure | 500 | 75- | 582 | 15 | |
| - 0 | Print west | 92 | Pro Election Flyers. 25% | 200 | 18 | 129 | 87 | |
| = | Print West | 1 9 | Candidate Cards 90% | 353 • | ঠ | 253 | 75 | |
| <u>~</u> | Evelyn Johnson | as above for hloyd | office furniture | 10 | 73 | 125 | 52 | Т |
| 2 | Lloyd Johnson | as abave. | Lumber, Serews for signs | 183 | 26 | 16 s. | ક | 1 |
| <u> </u> | Gous Formfore | SPIR 1 WOOD, SK 505 840 | Rental Fridge Microsigue | ф | | 166 | 3 | <u></u> |
| | | | Subtotal | (a) |) | (q) | | |
| | | | | | | | | |

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

FART II (F) Goods Supplied

| 8 8 | 200 | |
|---|--------------|-------|
| 400 | 49 PO 00 178 | 000 |
| \$ 8 ° ° ° | 8 88 | |
| 400 | 6059 | Total |
| CHB ORDER Computer of Printer Rantal | Subtolat | |
| Box 129 SARITWOND SK LEOUVILLE SASK | | |
| Stiffthood CR Unition John Daniels | | |
| 5 3 | | |

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.

| ercial | 36 | 38 | 36 | 75- | | 57 | 19 | જ | હ | | | 32 | |
|---------------------|--|--|-----------------------|--|-----------------------|-----------------------|--|---|----------------------------|--|--|--------|---|
| Commercial Value | 751 | 1107 | 314 | 131 | 3.71 | 433 | 149 | 699 | 204 | | | 4697 | (q) |
| | 36 | % | 26 | 75 | 15 15 | 44 | 6 | જ | 09 | | | 3 | 1 |
| Amount | 751 | 1107 | 314 | _ - - | 37 | 123 A | 149 | 699 | 204 | | | -eso41 | (a) (1) |
| Nature of Claim | Canvassing on Reserves | Delivery/cansasing | Canuassing on Reserve | Candassing on Reserve | Canuassing on Roserva | Set up alection Signs | Gas for transportation uf Elders on Reserve Polling Station | Mail Drup offs. | Install orepair vandalized | | | | a contract of the contract of |
| Address | 1034 13th Ave NO Regina, Sask 74R 7WS | #317 A 6515 - 172 nd 57 EDMONTON, ALBERTA TST 2F1 | Q 5 a Cove | 591-10th 57-E SASK BTDON SASK 51N 0E3 | as above | Never got an address | Box 41 Marcelin, SK. 503 1R | RRI SITE 6 COMPLIY SPIRTINGOD, SK SOTAMD. | ابتا | | | | |
| Name | Angie Merasty | Richard Parks | Angre Merasty | Bonnie Leask | Bonny Leask | Ken Jansen | Latind Ges Bar | Lloyd Johnson | David Miner | | | | |
| Consec. No. | | - ~ | 23 | | S | ٩ | | a | | | | | |

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

20

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.

| | Commercial Value | | | | | | | (q) |
|---|--|--|--|--|--|--|--|----------|
| | Amount of Claim | | | | | | | (a) |
| : | If paid, date of direction, order or judgement | | | | | | | Subtotal |
| : | Paid or Unpaid | | | | | | | |
| | Date Received | | | | | | | |
| | Nature of Claim | | | | | | | |
| | Address | | | | | | | |
| | Лате | | | | | | | |

(greater of (a) or (b))

Total:

(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.

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



The Election Act, 1996 Section 261(1)(c)

Declaration of a Business Manager of a Candidate

| I. Alice HARTZ of Lot Address | to Memorial DR. SPIRTHOUD SK SOJAMO |
|--|---|
| being the Business Manager of Ron Blocka. Name of Candidate | , a |
| candidate at the election held on the $_{}$ day of $_{-}$ N | |
| of a member of the Legislative Assembly of Saskatchewan, | |
| solemnly declare that I have examined the Return of Election Exstatements, to be transmitted to the Returning Officer at that elewhorn this declaration is made, and that to the best of my knowle certified statements are correct; | ction and now shown to me by the officer before |
| and I further solemnly declare that, except as appears from that and belief no other person, nor any club, society, company or as payment, or given, promised or offered any reward, office, emploiiability on account of or with respect to the conduct or managen | ssociation has on behalf of the candidate made any comment or valuable consideration, or incurred any nent of the election; |
| and I further solemnly declare that I have received from the can- | didate, the sum of No it the feet is so |
| dollars and no more for the purposes of the election, and that, e money, security or equivalent for money has been paid, advance hands, or to the best of my knowledge and belief, to or in the haany expenses incurred on behalf of the candidate on account of election; | xcept as specified in the Return made by me, no ed, given or deposited by anyone to me or in my ands of any other person for the purpose of defraying |
| and I make this solemn declaration conscientiously believing it to and effect as if made under oath, and by virtue of the Canada E | |
| 3 | Signature of Business Manager |
| Signed and declared before me by the above-named Business I | Manager at SPIRITUDOD in the |
| Province of Saskatchewan, on the day of | January . 2008. |
| ī | Person Authorized to Administer Oaths in Saskatchewan |



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

| 1, Ron Blucka. | | , whose |
|---|---|--|
| address is Box 130 Leouille SASK | 503 INO | and whose |
| occupation is EXECUTIVE DIRECTOR | , having been a Candidat | e at the election of a member |
| to serve in the Legislative Assembly of Saskatchewan fo | r the constituency of Rostka | rn - Shellbrook , |
| held on the day of November | | solemnly declare that I have |
| examined the Return of Election Expenses, along with a transmitted by my business manager to the Returning Of by me and signed by the officer before whom this declarabelief that Return and any attached certified statements and any attached certified statements. | fficer at the election, a copy of v ation is made, and that to the be | vhich Return is now shown |
| and I further solemnly declare that, except as appears from and belief no person, nor any club, society, company or a promised or offered any reward, office, employment or valor with respect to the conduct or management of the electric solution. | association has, on my behalf, r aluable consideration, or incurre | nade any payment, or given. |
| and I further solemnly declare that I have paid to my bus | iness manager, the sum of | NO |
| dollars and no more for the purpose of the election, and or equivalent for money has to my knowledge or belief by the hands of my business manager or any other person behalf on account of or with respect to the conduct or manager. | that, except as specified in the leen paid, advanced, given or defor the purpose of defraying any | Return, no money, security eposited by anyone to or in |
| and I further solemnly declare that I will not, except so fa be party to the making or giving of any payment, reward, purpose of defraying any such expenses as last mention security or equivalent for the purpose of defraying any su | , office, employment or valuable ed, or provide or be party to the | consideration for the |
| and I make this solemn declaration conscientiously belie and effect as if made under oath, and by virtue of the Ca | | hat it is of the same force |
| | | |
| | Signature of Candidate | |
| | | |
| Signed and declared before me by the above-named Ca | ndidate at <i> ろり良け</i> | <u>201)</u> in the |
| Province of Saskatchewan, on the day of | January | , 2008. |
| | Person Authorized to Administer C | Deths in Saskatchewan |