



7

E-412

Form VV

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

Reviewed

Candidate's Return of Election Expenses



*Reviewed prior to
deadline Feb 08-05
Reviewed May 15/08*

Name of Candidate

Rob Norms.

Political Affiliation

*Sask Party
Greystone.*

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

AUDITOR'S REPORT

To: **Curtis Kimpton, Business Manager of Ron Norris, Saskatchewan Party
Candidate, Saskatoon Greystone.**



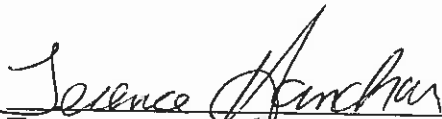
I have audited the return of election expenses of Rob Norris for the campaign period from October 10, 2007 to November 7, 2007. This return is the responsibility of the business manager. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I 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 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, my verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and I was not able to determine whether any adjustments might be necessary to those expenses.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself 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.

A "**Schedule of Adjustments**" is attached which lists changes I determined to be necessary, clarification of certain items and comments on certain items.


Terence Hanchar, B.Comm. CMA
at SASKATOON, SK
Date: February 6, 2008

Rob Norris: Schedule of Adjustments
November 7, 2007 Election Candidate (Saskatoon Greystone)

1. Total contributions are understated. There was a fundraising event that netted proceeds of \$1,690.61 during the writ period. Also payment of \$2,832.65 to compensate the campaign manager was made by a third party, namely Sirron Ltd. (a *Service Agreement* instead of a *Donor's Statement* was signed by Sirron Ltd.)
Therefore, total contributions would increase by \$4,523.26.
2. There appears to be some expenses that are outside the writ period, specifically *Petty Expense* of \$100.24. The Election deposit plus cost of money order was incorrectly claimed. The amount to Sheaf Publishing under *Advertising* is underclaimed by \$225.01.
3. The amounts claimed under *Travel and Hire of Vehicle* are for privately owned vehicles without reference to distance traveled or specific paid bills. In fact, there was no amount paid but only a commercial rental value was provided.
4. There are claims for printed material that were bought several months pre-writ and no allocation was made for consumption of any material pre-writ. Also, there to be no allocation of other expenses as to writ-period and outside writ period. .
5. Some cancelled cheques were unavailable for audit since they were as of date audit not returned from the bank. Many expenses were personally paid by the Business Manager who then was later reimbursed by the campaign.

On Behalf of

Rob Norris

Name of Candidate

Return

I, Curtis Kimpton of 2737 Eastview
Name Address
Saskatoon SK S7S-3H3
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 7 day of Nov
2007, in the constituency of Greyson

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


Signature of Business Manager

Nov 7/07
Date

Note

1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).

4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 261(2)(a)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

- (a) where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official agent of the registered political party or the business manager, as directed by the candidate. (Indicate below to whom reimbursement is to be paid.)

Name of Payee

Address

Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

- (a) where a candidate was endorsed by a registered political party, pay to the chief official agent of the registered political party or the business manager, as directed by the candidate, those contributions and the reimbursement less the election expenses and, (Indicate below to whom reimbursement is to be paid.)

Name of Payee

Address

Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

- (b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

84,350.22
~~58,270.00~~ 12
\$ ~~76,672.38~~

II. Expenses

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

\$ _____

(b) Petty Expenses (total page 14)

\$ ~~164.45~~ 54.71

(c) Hire of Premises (total page 15)

\$ ~~2056.41~~ 1988.24

(d) Advertising (total page 16)

\$ ~~10,111.37~~

(e) Services (total page 17)

\$ ~~7,172.58~~ 7133.64

(f) Goods Supplied (total page 18)

\$ ~~26,746.38~~ 27050.61

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

\$ ~~2,005.48~~

(h) Undisputed Claims Unpaid (total page 20)

\$ ~~0~~

TOTAL EXPENSES

\$ ~~48,257.67~~

(i) Disputed Claims (total page 21)

\$ ~~0~~ 48,344.05

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	72	29,430. ⁰⁰
2. Corporations	11	3,640.⁰⁰ 4308.49
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	1 1	5 5200. ⁰⁰
5. Any other Persons or Groups of Persons	5 1	43,652.³⁸ 45,411.73 20,000
Total Contributions	85	76,672.³⁸ 84,350.22 58,270

Total Contributions (Excluding Excess Amount)	84,350.22
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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

#26-1415

Address

McKercher Drive

Postal Code

57H-5J8

Sadk Party Greystone Const Assoc

- (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.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

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

[illegible]

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

List Attached Yes Number of Pages 1

Number of Contributors

Total Amount of all Category (A) Contributions

35

24,650.⁰⁰

(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

37

4,780

(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

4

A

Total Number of Contributors

72

Total Contributions

29.430. ^a

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

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

Donations 250 +

1	06-Oct	300.00	John	Bickman	374 - 3rd Ave s. Suite 200	Saskatoon	SK	S7K 1M5
2	06-Oct	400.00	Daryl	McCubbin	1821 Arlington Ave	Saskatoon	SK	S7H 2Y9
3	10-Oct	300.00	John	Treleaven	301- 2318 James white blvd	Sidney	BC	V8L 1Z6
4	10-Oct	500.00	Robert	Martin	115 11th street E	Saskatoon	SK	S7H 0G1
5	10-Oct	550.00	Kathleen	Mccorkell	51 Simpson Cres	Saskatoon	SK	S7H 3C5
6	10-Oct	1,100.00		Innovative Cardiac Care	514 Baeside vue	Saskatoon	SK	S7V 1A6
7	11-Oct	400.00	Mary	Donlevy-Konkin	311 Garrison Cres	Saskatoon	SK	S7H 2Z7
8	11-Oct	500.00	Dr. Youngblood	Henderson	3421 Balfour st	Saskatoon	SK	S7H 3Z3
9	11-Oct	1,000.00	Lisle	Mccallum	23 Baldwin cres	Saskatoon	SK	S7H 3M5
10	12-Oct	500.00	Ron	Mantyka	43 Agar Place	Saskatoon	SK	S7H 4V8
11	12-Oct	2,500.00	Peter	Adsten	201 Lake Cres	Saskatoon	SK	S7H 3A1
12	13-Oct	400.00	Barbara	Wright	224 Lake Cres	Saskatoon	SK	S7H 3A2
13	16-Oct	250.00	barry	Ghiglione	305 Garrison cres	Saskatoon	SK	S7H 2Z7
14	16-Oct	400.00	Minh	Chau	206 Brookhurst Cres	Saskatoon	SK	S7V 1C5
15	16-Oct	400.00	Lori	Chau	206 Brookhurst Cres	Saskatoon	SK	S7V 1C5
16	16-Oct	400.00	Michael	Chau	206 Brookhurst Cres	Saskatoon	SK	S7V 1C5
17	16-Oct	1,100.00	Norman	Altrogge	402 29th street e	Saskatoon	SK	S7L 0M4
18	16-Oct	1,100.00	Karen	Altrogge	402 29th street e	Saskatoon	SK	S7L 0M4
19	18-Oct	250.00	Reynold	Robertson	815 Nesslin Crt.	Saskatoon	SK	S7J 4V2
20	19-Oct	500.00	William	Mcknight	311- 6th Ave north	Saskatoon	SK	S7K 7A9
21	20-Oct	600.00	Richard	Elson	606 Swan Cres	Saskatoon	sk	S7J 5B3
22	21-Oct	400.00	Wayne	Watts	#6 300- Confederation Dr.	Saskatoon	SK	S7L 4R6
23	21-Oct	400.00	peggy	Watts	150 East Drive	Saskatoon	SK	S7J 2X5
24	22-Oct	250.00	Ted	Mitchell	410 Lake Cres	Saskatoon	SK	S7H 3A4
25	25-Oct	350.00	Sheila	Hyshka	941 University Dr.	Saskatoon	SK	S7N 0K2
26	25-Oct	400.00	James	Hutch	115 - 802 Heritage Cres	Saskatoon	SK	S7H 5T3
27	27-Oct	250.00	Kenneth	Zieggler	673 University Dr.	Saskatoon	SK	S7N 0J1
28	29-Oct	250.00	Stephanie	Shepherd	13 927 Heritage View	Saskatoon	SK	S7H 5S2
29	31-Oct	1,000.00	K	Foster	105- 3301 8th street E	Saskatoon	SK	S7H 5K5
30	31-Oct	1,000.00		MacDermid Lamarsh	320 - 728 spadina Cres. E	Saskatoon	SK	S7K 3H2
31	31-Oct	2,500.00	Micheal	Brewer		On	On	
32	Nov-07	1,000.00	Curtis	kimpton	2737 Eastview	Saskatoon	SK	S7J 3H3
33	Nov-07	1,000.00	Candace	Kimpton	2737 Eastview	Saskatoon	SK	S7J 3H3
34	03-Nov	400.00	Laurie - Anne	Slinger	315 Lake Cres	Saskatoon	SK	S7H 3A1
35	07-Nov	2,000.00	WE & SJ	Norris	Po box 5021	Lacombe	ab	T4L 1W7
total		24,650.00						

Companies

1	15-Oct	200.00	625566 Sask Ltd	301 Central Ave	Saskatoon	SK	S7N 2E9
2	15-Oct	200.00	HL Holdings	301 Central Ave	Saskatoon	SK	S7N 2E9
3	19-Oct	500.00	N Yankee		Saskatoon	SK	
4	23-Oct	1,000.00	Yip Hongs dim sum	1501 8th street	Saskatoon	SK	S7H 5J6
5	29-Oct	500.00	North Ridge Holdings Ltd.	17, 2220 Northridge Dr.	Saskatoon	SK	S7L 6X7
6	30-Oct	400.00	Mcannell Financial	2310 Arlington Ave	Saskatoon	SK	S7J 3L3
7	04-Nov	250.00	626058 Sask Ltd	901 University Dr	Saskatoon	SK	S7N 0J9
8	06-Nov	200.00	Milestone Communication		Calgary	ab	T3Z 1A9
9	06-Nov	250.00	Glenvale Holdings	1940 Ontario ave	Saskatoon	SK	S7K 1T6
10	Photos	140.00	Imagery	308 dutchess st	Saskatoon	SK	S7K 0R1
11	Truck	668.49	Chau	206 Brookhurst Cres	Saskatoon	SK	S7V 1C5
		Minh					
		<u>668.49</u>					
		<u>4308.49</u>					
		<u>4308.49</u>					

4308.49
 Commercial
 Value of
 truck not in
 total

(A) Contributions in excess of \$250.00

[illegible]

E



(A) Contributions in excess of \$250.00

[illegible]

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

List Attached Yes / No Number of Pages 1

Number of Contributors

Total Amount of all Category (A) Contributions

1 5 Nov-20

(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 unincorporated organization or association, 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

Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, 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))

1 5200.00

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

(A) Contributions in excess of \$250.00

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

[illegible]

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

List Attached _____ Number of Pages _____

Number of Contributors

Number of Contributors

Total Amount of all Category (A) Contributions

5

43,602.³⁸

(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 other person or group of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

~~D~~

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

~~Q~~

Total Number of Contributors

Total Contributions

~~43602.30~~

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

~~20.000~~

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

45,411.73

other persons or Groups

1	od	20,000.00	Rob	Norris (LOAN)	1111 - 11th street E	SASKATOON sk	S7H 0G1
X	Oct-12	1,115.63		Sask Party	box 546 Regina	Regina SK	S4P 3A2
X	Nov-07	9,966.25		Sask Party	box 546 Regina	Regina SK	S4P 3A2
X	Nov-16	10,650.50		Sask Party	box 546 Regina	Regina SK	S4P 3A2
X	Jan-08	1,870.00		Sask Party	box 546 Regina	Regina SK	S4P 3A2
	Total	43,602.38					

20,000.00
43,602.38

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.	1690.61
2. Collections made at events mentioned in item 1 above or other events.	
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	1690.61

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

Part II

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). **A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.**

Total Amount 6

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 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

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

[illegible]

<u>Petty Expenses</u>							
<u>Company</u>	<u>address</u>	<u>Description</u>	<u>purpose</u>	<u>period</u>	<u>Amount</u>	<u>commercial \$</u>	<u>164.95</u>
1 Canada Post	36 2105 8th street ea	postage			7.37	7.37	
Canada Post	36 2105 8th street ea	stamps	mail out		110.24	110.24	
2 dollarama	college park mall saskatoon	misc			4.44	4.44	
3 Hub City Display	1740 Ontario Ave	cereimonialissors	opening of the office		31.80	31.80	
4 mcnally robinson	3130 8th street e saskatoon	cards			11.10	11.10	
					TOTAL		154.71

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

[illegible][illegible]

(d) Advertising

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value

	(a)	(b)	
Subtotal			
Total: (greater of (a) or (b))			10.11 37

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		
SERVICES							
	Company	address	Description	purpose	period	\$ 7,032.58	\$ 7,172.58
1	City of Saskatoon	PO box 7030 , saskatoon	Utilities	Water and Power	1 month	89.48	89.48
2	Curtis Kimpton	2737 Eastview	Business manager	fees	1 month	2,000.00	2,000.00
3	Hoffman Kool	#5 75 Lenore Dr, Saskatoon	Insurance	insurance	1 month	300.00	300.00
4	Kalle Curson	1606 Victoria ave, saskatoon	Campaign mangager		1 month	2,832.65	2,832.65
5	mininster of finance	Govt of Sask	candidate fees			106.50	6.50
6	Robert Brown software		April to end of campaign	web site and maintenance		157.14	157.14
7	Sask Energy	408 -36th street	Utilities	Natural Gas	1 month	101.07	101.07
8	Sasktel mobility	Box 2121 Regina	blackberry	communications team	1month	218.06	175.60
9	Securtek	70 1st ave no yorkton	Security system	set up and admin fee		220.89	220.89
	Securtek	70 1st ave no yorkton	Security system	monthly fee	1 month	197.02	62.79
10	Shaw	Po Box 2468 sin Main Calgary	Utilities	Internet and phone system	1 month	258.58	421.04
11	UPS store	8B 3110 - 8th steet saskatoon	Mail box service	PO BOX	4 months	101.76	36.04
12	Imagery	308 Dutchess St saskatoon	Photography	photos for brochures		282.50	422.50
13	My Financial Planning Group	2310 Arlington Ave, Saskatoon	photo copy	mail outs	1 month	166.93	166.93
	Rob Norris	# 20,000. LOAN		EMERGED INTEREST - 3 MONTHS		118.74	118.74
	ROYAL BANK OF CANADA			SERVICE FEES - 3 MONTHS		22.27	22.27
Subtotal				(a)	(b)	7133.64	7172.58
Total:				(greater of (a) or (b))		7172.58	

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

[illegible]

	Panago	2002a 8th street	food	food for volunteers	45.34	45.34
17	Pro Print	324 Dutchesse street , saskatoon	Flyers, letter head, business cards		2,444.78	2,444.78
	Pro Print	324 Dutchesse street , saskatoon	printing	flyers	721.84	721.84
18	Real Canadian Super store	2105 8th street e saskatoon	Drinks	food for volunteers	98.37	98.37
	Real Canadian Super store	2105 8th street e saskatoon	Drinks	food for volunteers	24.28	24.28
	Real Canadian Super store	2105 8th street e saskatoon	food	food for volunteers	57.80	57.80
	Real Canadian Super store	2105 8th street e saskatoon	office supplies	office supplies	24.76	24.76
	Real Canadian Super store	2105 8th street e saskatoon	office supplies	light bulbs	9.37	9.37
19	safeway	8th sreet e saskatoon	food	food for volunteers	314.69	314.69
20	Sask Party	Box 848 Regina`	Call Center	calling consituancy	10,000.00	10,000.00
	Sask Party	Box 848 Regina`	EVDO	printing and distribution	1,387.50	1,387.50
	Sask Party	Box 848 Regina`	Platform brochures	printing and distribution	1,478.64	1,478.64
21	Saskatoon Fast Print	510-45 street west saskatoon	printing	brochures, letterhead, bingo sheets	4,913.33	4,913.33
22	sobeys	1550 8th street e saskatoon	food	food for volunteers	10.44	10.44
	sobeys	1550 8th street e saskatoon	food	food for volunteers	6.41	6.41
	sobeys	1550 8th street e saskatoon	food	food for volunteers	4.04	4.04
23	staples	2327 8th street	office supplies	ink	54.32	54.32
	staples	2327 8th street	office supplies	office supplies	16.78	16.78
	staples	2327 8th street	signage material	stapler and staples	36.55	36.55
	staples	2327 8th street	office supplies	ink	21.03	21.03
	staples	2327 8th street	office supplies	office supplies	51.42	51.42
	staples	2327 8th street	photo copy		21.00	21.00
	staples	2327 8th street	office supplies	office supplies	5.54	5.54
	staples	2327 8th street	office supplies	office supplies	33.75	33.75
	staples	2327 8th street	office supplies	office supplies	15.76	15.76
	staples	2328 8th street	office supplies	office supplies	199.33	199.33
	staples	2327 8th street Saskatoon	office supplies	office supplies - jody	36.03	36.03
24	SubWay	2600 8th street e. Saskatoon	food	food for volunteers	58.00	58.00
25	tim hortons	1518 8th street e saskatoon	food	food for volunteers	14.20	14.20
	tim hortons	1518 8th street e saskatoon	food	food for volunteers	6.01	6.01
26	walmart	saskatoon sk	office supplies	office supplies	24.44	24.44
27	water matters	301 central ave saskatoon	water	food for volunteers	12.50	12.50
	water matters	301 central ave saskatoon	water	food for volunteers	11.64	11.64
					2.72	2.72

SUB TOTAL	22150.97
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CRASH TOTAL 27,050 1/2

Expenses

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value

[illegible][illegible]

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

2075	40
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Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim	Commercial Value
						(a)	(b)
					Subtotal		

4

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value
		Subtotal	(a)	(b)

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

Declaration of a Business Manager of a Candidate

I, Curtis Kimpton of 2737 Eastview,
Name Address

being the Business Manager of Rob Norris, a
Name of Candidate

candidate at the election held on the 7 day of November, 2007,

of a member of the Legislative Assembly of Saskatchewan,

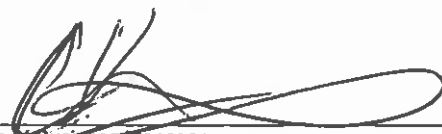
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not and to the best of my knowledge and belief no other person, nor any club, society, company or association has on behalf of the candidate made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I have received from the candidate, the sum of 2 000⁰⁰
(Insert NO if the fact is so)


dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of defraying any expenses incurred on behalf of the candidate on account of or with respect to the conduct or management of the election;

and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.


Signature of Business Manager

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

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


Person Authorized to Administer Oaths in Saskatchewan
September 30/2009



E-414

Form XX

The Election Act, 1996
Section 261(5)

Candidate's Declaration as to Expenses

I, Rob Norris, whose
address is 1111 - 11th St. E and whose
occupation is _____, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of _____,

held on the 7 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;

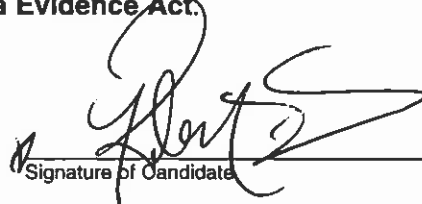
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, 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 2,000.00
(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**.


Signature of Candidate

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

Province of Saskatchewan, on the 31 day of January, 2008.



Person Authorized to Administer Oaths in Saskatchewan

Wating Bell
my comm expires Dec 30/2010