



SASKATCHEWAN

RC Received Feb 08-08

E-412

Form VV

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

Candidate's Return of Election Expenses



David Karwacki
Name of Candidate

Saskatchewan Liberal Party
Political Affiliation

Danielle Favreau
Chartered Accountant

1910 Ewart Avenue
Saskatoon, Saskatchewan S7K 1X7

February 6, 2008

Business Manager of David Karwacki

Dear Business Manager of David Karwacki:

I have been engaged to audit the Return of Election Expenses of David Karwacki for the campaign period from October 10, 2007 to November 7, 2007. Canadian Generally Accepted Auditing Standards (GAAS) require that I communicate with you regarding all relationships between the Candidate and me that, in my professional judgment, may reasonably be thought to bear on my independence.

In determining which relationships to report, these standards require me to consider relevant rules and related interpretations prescribed by the appropriate provincial institute/ordre and applicable legislation, covering such matters as:

- A) holding a financial interest, either directly or indirectly, in a client;
- B) holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- C) personal or business relationships of immediate family, close relatives, either directly or indirectly, with a client;
- D) economic dependence on a client; and
- E) provision of services in addition to the audit engagement.

I have prepared the following comments to facilitate my discussion with you regarding independence matters.

I am not aware of any relationships between David Karwacki and me that, in my professional judgment, may reasonably be thought to bear on my independence, that have occurred from October 10, 2007 to February 6, 2008.

GAAS requires that I confirm my independence to the Business Manager in the context of the Rules of Professional Conduct of the Institute of Chartered Accountants of Saskatchewan. Accordingly, I hereby confirm that I am independent with respect to David Karwacki within the meaning of the Rules of Professional Conduct of the Institute of Chartered Accountants of Saskatchewan as of February 6, 2008.

Yours truly,



Danielle Favreau

Chartered Accountant

RECEIVED FEB. 08/08 (2/11)

Danielle Favreau
Chartered Accountant

1910 Ewart Avenue
Saskatoon Saskatchewan S7K 1X7



AUDITOR'S REPORT

To the Business Manager of
David Karwacki

I have audited the return of election expenses of David Karwacki 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 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, 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 might have been 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.

Danielle Favreau

Chartered Accountant

Saskatoon, Saskatchewan

February 6, 2008

On Behalf of

David Karwacki

Name of Candidate

Return

I, Trent Evanisky of 3-908 15th Street
Name Address
Saskatoon, SK S7N 0R3
Mailing Address (if different from the residential address) Postal Code
Telephone Number Residence () _____ Business () _____

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of November,
2007, In the constituency of Saskatoon-Meewasin

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

T. Evanisky
Signature of Business Manager
JAN. 20/08
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 expended must be submitted when making claim of commercial value as an election expense.

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

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

Section 255

Subsection 261(2)(l)

Designation of Reimbursement**I. Contributions Exceed Election Expenses****Section 269**

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

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

<u>Trent Evanisky</u>	
Name of Payee	
3-908 15th St Saskatoon, SK	S7N0R3
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.)

<u>Trent Evanisky</u>	
Name of Payee	
3-908 15th St Saskatoon, SK	S7N0R3
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	\$ 82,473.15
Contributions (total page 4)	\$ 82,273.15
II. Expenses	
(a) Candidate's Campaign Expenses (total page 13)	\$ 2,277.05
(b) Petty Expenses (total page 14)	\$ 1,677.87
(c) Hire of Premises (total page 15)	\$ 1,062.47
(d) Advertising (total page 16)	\$ 1,839.50
(e) Services (total page 17)	\$ 10,677.29
(f) Goods Supplied (total page 18)	\$ 27,663.82
(g) Travel and Hire of Vehicle (total page 19)	\$ 1,043.99
(h) Undisputed Claims Unpaid (total page 20)	\$ 0.00
TOTAL EXPENSES	\$ 46,241.99
(i) Disputed Claims (total page 21)	\$ 0.00
Candidate Personal Expenses (total page 13)	\$ 0.00

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	9	\$30,900.00
2. Corporations	1	\$2,500.00
3. Trade Unions	0	\$0.00
4. Unincorporated Organizations or Associations	0	\$0.00 \$200.00
5. Any other Persons or Groups of Persons	1	\$48873.15
Total Contributions	11	\$82,273.15

\$82,473.15

Total Contributions (Excluding Excess Amount)	\$82,273.15
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\$82,473.15

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.

Trent Evanisky

Name of Payee	S7N0R3
3-908 15th St Saskatoon, SK	Postal Code
Address	

- (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.

Trent Evanisky

Name of Payee	S7N0R3
3-908 15th St Saskatoon, SK	Postal Code
Address	

- (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 incl. de money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Schedule: 1. Individuals**(A) Contributions in excess of \$250.00**

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

Name of Contributor	Amount
Blair Davidson	\$1,000.00
Thomas McClocklin	\$1,000.00
Shelia L. Hyshka	\$350.00
Gerald Grandey	\$1,000.00
Victor G. Karwacki	\$27,000.00

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

List Attached No _____ Number of Pages _____
Yes / No

5

Number of Contributors

Total Amount of all Category (A) Contributions

\$30,350.00

(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

4

Total Amount of all Category (B) Contributions

\$550.00

(C) Contributions of \$25.00 or less

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

Number of Contributors

0

Total Amount of all Category (C) Contributions

0.00

Total Number of Contributors

9

\$30,900.00

Total Contributions

(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.

Name of Contributor	Amount
Baytex Energy LTD.	\$2,500.00

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

List Attached No Number of Pages 0
Yes / No

Number of Contributors	<u>1</u>	<u>\$2,500.00</u>
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 received, from any corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors	<u>0</u>	<u>0.00</u>
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 corporation, of \$25.00 or less.

Number of Contributors	<u>0</u>	<u>0.00</u>
Total Amount of all Category (C) Contributions		

Total Number of Contributors	<u>1</u>	<u>\$2,500.00</u>
Total Contributions		
(Sum of Categories (A), (B) and (C))		

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

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount

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

List Attached NO Number of Pages _____
Yes / No

Number of Contributors _____

0

0.00

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 received, from any trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors _____

0

0.00

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 trade union, of \$25.00 or less.

Number of Contributors _____

0

0.00

Total Amount of all Category (C) Contributions _____

Total Number of Contributors _____

0

\$0.00

Total Contributions _____

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

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

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
SASKATCHEWAN LIBERAL ASSOCIATION	\$48,873.15

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors

1

Total Amount of all Category (A) Contributions

\$48,873.15

(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

0

Total Amount of all Category (B) Contributions

\$0.00

(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

0

Total Amount of all Category (C) Contributions

\$0.00

Total Number of Contributors

0

\$48,873.15

Total Contributions

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

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

Saskatchewan Liberal Assoc.

Vendor Purchases Detail Report 09/25/2007 to 12/31/2007

Date	Source	Total Cost	SLA Ck #
09/25/2007	P45TA-070925	\$ 2,056.00	3131
09/26/2007	070905 - P45TA	\$ 580.00	762
09/28/2007	070906-P45TA	\$ 90.00	766
10/01/2007	070930-P45TA	\$ 290.00	3142
10/03/2007	P45TA 071001\02	\$ 530.00	771
10/05/2007	071003-P45TA	\$ 490.00	776
10/09/2007	P45TA-071009	\$ 747.50	779
10/09/2007	P45TA-071009	\$ 2,747.50	779
10/09/2007	P45TA-071009	\$ 582.50	779
10/10/2007	071007-P45TA	\$ 240.00	3153
10/12/2007	071009-P45TA	\$ 595.00	3156
10/16/2007	071010-P45TA	\$ 8,915.00	797
10/19/2007	071011-P45TA	\$ 2,080.00	808
10/23/2007	071012-P45TA	\$ 290.00	3163
10/24/2007	071013-P45TA	\$ 730.00	824
10/29/2007	071014/15-P45TA	\$ 9,190.00	835
10/30/2007	071016-P45TA	\$ 680.00	844
11/01/2007	071101-P45TA	\$ 90.00	860
11/01/2007	071101/02-P45TA	\$ 1,080.00	3179
11/15/2007	071105-P45TA	\$ 10,462.00	901
11/15/2007	071107-P45TA	\$ 274.50	901
11/15/2007	071106-P45TA	\$ 190.00	901
11/27/2007	071108-P45TA	\$ 588.50	916
12/20/2007	071201-P45TA	\$ 490.00	3200
12/31/2007	071203-P45TA	\$ 2,760.00	947
12/31/2007	071202-P45TA	\$ 2,105.00	3215
		\$ 48,873.50	

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.	\$0 . 00
2. Collections made at events mentioned in item 1 above or other events.	\$0 . 00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$0 . 00
Total	\$0 . 00

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 \$0.00

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 \$1,537.94

Private Vehicle _____

Kilometres travelled _____ at _____ cents per kilometre _____

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) \$739.11

Total of (A) \$2,277.05

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) \$0.00

(C) Living Allowance

Meals _____

Total of (C) \$0.00

Total Candidate's Campaign Expenses \$2,277.05

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

David Karwacki - Saskatoon-Meewasin

Candidate's Campaign Expenses

#	Paid to	Date	Name of Expense	Description	Total
1	Budget	11/08/2007	Vehicle rental	Rental of vehicle for use by the saskatoon - meewasin campaign and central campaign. Costs split 50/50.	\$ 768.97
2	Budget	11/08/2007	Vehicle rental	Rental of vehicle for use by the saskatoon - meewasin campaign and central campaign. Costs split 50/50.	\$ 768.97
3	7-Eleven	10/27/2007	Gas	Gas used by candidate during campaign.	\$ 20.01
4	Husky	11/05/2007	Gas	Gas used by candidate during campaign.	\$ 84.79
5	Shell	10/27/2007	Gas	Gas used by candidate during campaign.	\$ 71.99
6	Imperial Oil	10/24/2007	Gas	Gas used by candidate during campaign.	\$ 86.98
7	Esso	10/11/2007	Gas	Gas used by candidate during campaign.	\$ 81.46
8	Esso	10/26/2007	Gas	Gas used by candidate during campaign.	\$ 50.00
9	Imperial Oil	10/21/2007	Gas	Gas used by candidate during campaign.	\$ 98.73
10	Co-op	10/18/2007	Gas	Gas used by candidate during campaign.	\$ 20.00
11	Shell	11/04/2007	Gas	Gas used by candidate during campaign.	\$ 83.58
12	Shell	11/01/2007	Gas	Gas used by candidate during campaign.	\$ 38.41
13	Husky	10/14/2007	Gas	Gas used by candidate during campaign.	\$ 40.00
14	Shell	10/20/2007	Gas	Gas used by candidate during campaign.	\$ 63.16
					<u>\$ 2,277.05</u>

David Karwacki - Saskatoon-Meewasin			
#	Paid to	Date	Name of Expense
1	Mayfair Hardware Ltd.	10/13/07	Staple gun/Staples
2	Staples Business Depot	10/13/07	Office Supplies
3	Costco Wholesale	10/09/07	Office Supplies
4	Canadian Tire	10/06/07	Office Supplies
5	MayFair Hardware Ltd.	10/13/07	Staples
6	Superstore	10/29/07	Decorations
7	Sasktel	11/08/07	Cellular Telephone
8	Sasktel	10/23/07	Cellular Telephone
9	Sasktel	11/23/07	Cellular Telephone
10	Sasktel	11/23/07	Cellular Telephone
11	Sasktel	11/23/07	Cellular Telephone
12	Co-op	10/27/07	Propane
13	Shoppers Drugmart	11/06/07	Postage
14	Sasktel	12/08/07	Cellular Telephone
15	Christies Mayfair Bakery	10/27/07	Food
16	Costco Wholesale	10/29/07	Scan Disc
17	Safeway	10/26/07	Food
18	OTV	10/31/07	Cables
19	Tim Hortons	10/23/07	Food
20	Christies Mayfair Bakery	10/25/07	Food
21	Safeway	11/03/07	Food

Petty Expenses

#	Paid to	Date	Description	Cheque #	Total
1	Mayfair Hardware Ltd.	10/13/07	Items used to install lawn signs	136	\$ 44.13
2	Staples Business Depot	10/13/07	Office supplies used to support the operation of the campaign office.	136	\$ 214.77
3	Costco Wholesale	10/09/07	General office supplies.	129	\$ 51.18
4	Canadian Tire	10/06/07	extension cards and equipment for video and audio equipment.	130	\$ 191.93
5	MayFair Hardware Ltd.	10/13/07	Items used to install lawn signs	136	\$ 6.66
6	Superstore	10/29/07	Office decorations for halloween.	157	\$ 50.99
7	Sasktel	11/08/07	Cellular phone and charges used during campaign.	149	\$ 351.46
8	Sasktel	10/23/07	Cellular phone and charges used during campaign.	147/171	\$ 111.26
9	Sasktel	11/23/07	Cellular phone and charges used during campaign.	160	\$ 130.53
10	Sasktel	11/23/07	Cellular phone and charges used during campaign.	153	\$ 136.71
11	Sasktel	11/23/07	Cellular phone and charges used during campaign.	171	\$ 125.46
12	Co-op	10/27/07	Propane used for campaign BBQ.	153	\$ 16.04
13	Shoppers Drugmart	11/06/07	Postage for mailed items	153	\$ 8.01
14	Sasktel	12/08/07	Cellular phone and charges used during campaign.	179	\$ 90.22
15	Christies Mayfair Bakery	10/27/07	Food used for events.	150	\$ 12.50
16	Costco Wholesale	10/29/07	Scan disc used to transfer and share data.	149	\$ 47.49
17	Safeway	10/26/07	Food and snacks for volunteers.	157	\$ 52.55
18	OTV	10/31/07	Cables used to connect printers.	149	\$ 4.44
19	Tim Hortons	10/23/07	Snacks for campaign volunteers.	161	\$ 13.00
20	Christies Mayfair Bakery	10/25/07	Food and coffee for the campaign.	147	\$ 18.54
21	Safeway	11/03/07	Food and snacks for volunteers.	158	\$ 14.87
				\$	<u>-1,677.87</u>

1681.C2

<addition error on original
submission>

David Karwacki - Saskatoon-Meewasin
Paid to Fortress Properties Inc.
Address 20510 Koyle Ave.
Saskatoon, SK

Hire of Premises			
	Date	Name of Expense	Description
	12/12/07	Office	Offsite rental during writ period.

Cheque #	Amount Paid	Commercial Value
187	\$ 1,062.47	\$ 1,062.47
§ 1,062.47	§ 1,062.47	

Advertising					
David Karwacki - Saskatoon Meewasin					
#	Paid to	Date	Address	Name of Expense	Description
	1 CBS Outdoor	10/08/07	377 Horner Ave Toronto, ON	Billboard	Billboard advertisements #372778
	2 Pelican Signs	11/02/07	339 Ave A S. Saskatoon, SK	Billboard	Invoice #5779 for billboard.

Cheque #	Amount Paid	Commercial Value
165	\$ 901.00	\$ 901.00
180	\$ 938.50	\$ 938.50
<u>\$ 1,839.50</u>	<u>\$ 1,839.50</u>	<u>\$ 1,839.50</u>

Part II

Expenses

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

Total: (greater of (a) or (b))	\$10,677	2.9
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David Karwacki - Saskatoon-Meewasin

Services

#	Paid to	Date	Address	Name of Expense	Description	Cheque #	Amount Paid	Commercial Value
1	Canada Post	10/18/07	Saskatoon, MPP 1044	Direct Mail Delivery	7,025 pieces of unaddressed Admail brochure.	132 \$	738.41	\$ 738.41
2	Canada Post	10/18/07	Saskatoon, MPP 1044	Direct Mail Delivery	845 pieces of unaddressed Admail brochure.	132 \$	88.83	\$ 88.83
3	First Contact	10/24/07	4 Scott Street Kingston, ON	Phone Banking	Voter Identification phone calls made on behalf of the campaign by First Contact.	134 \$	5,000.00	\$ 5,000.00
4	"The Trainors"	10/22/07	441 Assiniboine Dr. Saskatoon, SK	Entertainment	Musical entertainment used for event.	150 \$	60.00	\$ 60.00
5	"The Trainors"	10/26/07	441 Assiniboine Dr. Saskatoon, SK	Entertainment	Musical entertainment used for event.	150 \$	60.00	\$ 60.00
6	"The Trainors"	10/18/07	441 Assiniboine Dr. Saskatoon, SK	Entertainment	Musical entertainment used for event.	150 \$	60.00	\$ 60.00
7	Handyman Rental	11/09/07	2642 Millar Ave. Saskatoon, SK	Barricades	Barricades rented and used to organize campaign office.	148 \$	473.67	\$ 473.67
8	Pipeline Marketing	11/14/07	37 Coady Ave. Toronto, ON	Voice Blasts	Automated phone calls made to constituents on November 3rd and 6th.	163 \$	512.52	\$ 512.52
9	Underhill, Claire	11/07/07	307 Saskatchewan Cres. W Saskatoon, SK	Wages	Honourarium paid for scrutinizing on election day.	145 \$	100.00	\$ 100.00
10	Larmour, Brendan	11/07/07	318 Nesslin Cres. Saskatoon, SK	Wages	Honourarium paid for scrutinizing on election day.	144 \$	100.00	\$ 100.00
11	Loras	10/31/07	2614 Faithfull Ave Saskatoon, SK	Garbage Disposal	Garbage disposal services used during campaign.	177 \$	146.00	\$ 146.00
12	Loras	11/19/07	2614 Faithfull Ave Saskatoon, SK	Garbage Disposal	Garbage disposal services used during campaign.	177 \$	183.73	\$ 183.73
13	Sask Tel	12/31/07	PO Box 2121 Regina, SK	Phones	Office phones used during campaign.	187 \$	2,534.03	\$ -2,534.03
14	Sask Energy	12/31/07	408 36th St. Saskatoon, SK	Power	Power used in campaign office during campaign.	187 \$	206.18	\$ 206.18
15	City of Saskatoon	12/31/07	222 3rd Ave Saskatoon, SK	Electricity	Electricity used in campaign office during campaign.	187 \$	118.92	\$ 118.92
16	City of Saskatoon	12/31/07	222 3rd Ave Saskatoon, SK	Garbage Disposal	Garbage disposal services used during campaign.	187 \$	20.00	\$ 20.00
17	Pamela Warden	11/13/07	318 28 th street west Saskatoon, SK	Make Up Artist	Make Up work done on candidate.	182 \$	275.00	\$ 275.00

Part II

(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.

David Karwachl - Saskatoon-McEwan

Goods Supplied

#	Paid to	Date	Description	Address	Address	Description	Amount Paid	Commercial Value
1	Sask Rehabilitation Centres	9/25/07	11 Cardinal Cres. Saskatoon, SK	Wood stakes	Items used to install lawn signs	132 \$	45.06 \$	
2	Sask Rehabilitation Centres	10/13/07	11 Cardinal Cres. Saskatoon, SK	Wood stakes	Items used to install lawn signs	132 \$	143.10 \$	
3	Sask Rehabilitation Centres	10/04/07	11 Cardinal Cres. Saskatoon, SK	Wood stakes	Items used to install lawn signs	132 \$	149.85 \$	
4	Canadian Tire	10/05/07	Prison Crossing #133 Saskatoon, SK	Staple gun/Staples/Mallets	Items used to install lawn signs	130 \$	101.77 \$	
5	Canadian Tire	10/05/07	Prison Crossing #133 Saskatoon, SK	Staple gun/Staples	Items used to install lawn signs	130 \$	28.83 \$	
6	Real Canadian Wholesale	10/01/07	2105 8th St. Saskatoon, SK	Pop/Beverages	Pop given to campaign workers and volunteers.	130 \$	45.07 \$	
7	Staples Business Depot	10/13/07	1105-801 Circle Dr. Saskatoon, SK	Office Supplies	General office supplies.	131 \$	48.10 \$	
8	Novatek	09/25/07	1802 Saskatchewan Ave. Saskatoon, SK	Lawn Signs	500 Color fold over lawn signs at a cost of \$3.90 each #10192	142 \$	2,164.50 \$	
9	Staples Business Depot	10/04/07	1105-801 Circle Dr. Saskatoon, SK	Office Supplies	Printer ad printer supplies.	132 \$	75.34 \$	
10	Novatek	10/16/07	1802 Saskatchewan Ave. Saskatoon, SK	Lawn Signs	30 2x40 coroplast signs at \$14.95. Each. 300 pole signs at \$0.89 each and 10 4x8 coroplast signs at \$51.50. Each. #10319	142 \$	1,389.17 \$	
11	Novatek	10/05/07	1802 Saskatchewan Ave. Saskatoon, SK	Lawn Signs	300 Color pole signs at a cost of \$0.95 each. #10312	142 \$	316.35 \$	
12	Fast Print	10/19/07	510-45th St. W. Saskatoon, SK	Brochures	800 Brochures used to be mailed out to constituents #95609	132 \$	2,067.93 \$	
13	Fast Print	10/22/07	510-45th St. W. Saskatoon, SK	Brochures	Envelopes and letterhead. #95705	172 \$	1,733.82 \$	
14	Novatek	10/31/07	1802 Saskatchewan Ave. Saskatoon, SK	Coroplast and fold over signs.	150 4x2'x2" @ \$5.65 each and 200 fold over signs @ \$3.90 each	162 \$	1,806.52 \$	
15	Novatek	11/02/07	1802 Saskatchewan Ave. Saskatoon, SK	Coroplast Signs	150 Coroplast signs 4x2'x2" @ \$6.65 each	162 \$	940.72 \$	
16	Fast Print	10/31/07	510-45th St. W. Saskatoon, SK	Brochures	Invoice #95992	178 \$	1,351.98 \$	
17	Rona	11/01/07	286 Venture Cres. Saskatoon, SK	Lawn Sun accessories	Screws and materials used to fasten lawn signs	153 \$	76.63 \$	
18	Rona	11/01/07	246 Venture Cres. Saskatoon, SK	Tools and Equipment	Drills used to install lawn signs	151 \$	186.01 \$	
19	Rona	11/01/07	246 Venture Cres. Saskatoon, SK	Lawn Sun accessories	Screws and materials used to fasten lawn signs.	152 \$	70.68 \$	
20	Futura Foods	10/17/07	36 Kendred Rd. Saskatoon, SK	Food	Food used for events	150 \$	28.49 \$	
21	Sobeys	10/18/07	3901 8th St. Saskatoon, SK	Food	Food used for events	150 \$	34.12 \$	
22	Eutra Foods	10/21/07	36 Kendred Rd. Saskatoon, SK	Food	Food used for events	150 \$	13.80 \$	
23	Co-op	10/21/07	41st Avenue Dr. Saskatoon, SK	Food	Food used for events	150 \$	14.95 \$	
24	Gateway	10/23/07	302-93 St. Saskatoon, SK	Food	Food used for events	150 \$	26.37 \$	
25	Co-op	10/25/07	41st Avenue Dr. Saskatoon, SK	Food	Food used for events.	150 \$	22.20 \$	
26	Eutra Foods	10/25/07	36 Kendred Rd. Saskatoon, SK	Food	Food for campaign volunteers.	147 \$	84.00 \$	
27	Golden Pagoda	10/27/07	411-2nd Saskatoon, SK	Food	Food for campaign volunteers.	147 \$	62.15 \$	
28	Staples Business Depot	10/30/07	2327 8th St. Saskatoon, SK	Printer Paper	Paper used for General office purpose	147 \$	197.48 \$	
29	Costco Wholesale	10/26/07	115 Marquis Dr. Saskatoon, SK	Food	Food and snacks for volunteers.	149 \$	28.12 \$	
30	DIY	10/31/07	302A Wall St. Saskatoon, SK	Printer	Printer purchased to be used during campaign.	149 \$	28.12 \$	
31	Quizznos	10/31/07	15-510 Circle Dr. Saskatoon, SK	Food	Food for campaign volunteers.	149 \$	130.37 \$	
32	Supreme Baskets	10/23/07	1135 8th Ave. Saskatoon, SK	Labels	Labels for letters mailed to constituents.	156 \$	116.48 \$	
33	Fast Print	11/09/07	510-45th St. W. Saskatoon, SK	Signs	Yellow "Vote 4 Today" Cards	172 \$	410.70 \$	
34	TJ's Pizza	11/03/07	11-1501 8th St. Saskatoon, SK	Food	Food for campaign volunteers.	142 \$	68.90 \$	
35	Staples Business Depot	11/02/07	105-801 Circle Dr. Saskatoon, SK	Supplies	General office supplies.	149 \$	104.17 \$	
36	Staples Business Depot	11/02/07	105-801 Circle Dr. Saskatoon, SK	Supplies	General office supplies used to support the operation of the campaign office.	149 \$	284.69 \$	
37	Jerry's Food Emporium	11/01/07	1115 Grosvenor Ave. Saskatoon, SK	Food	Food for campaign volunteers.	147 \$	44.48 \$	
38	Supreme Baskets	11/05/07	1135 8th Ave. Saskatoon, SK	Labels	Labels for letters mailed to constituents.	156 \$	56.61 \$	
39	Supreme Baskets	11/05/07	1135 8th Ave. Saskatoon, SK	Office Supplies	Paper and office supplies used during campaign.	156 \$	178.54 \$	
40	Fast Print	11/09/07	510-45th St. W. Saskatoon, SK	Brochures	Door Hangers used on Election Day.	172 \$	1,043.40 \$	
41	TJ's Pizza	11/05/07	11-1501 8th St. Saskatoon, SK	Pizza	Food for campaign volunteers.	147 \$	275.39 \$	
42	Staples Business Depot	11/03/07	105-801 Circle Dr. Saskatoon, SK	Office Supplies	Office supplies used to support the operation of the campaign office.	150 \$	37.73 \$	
43	Winfield Wifard	10/25/07	15-510 Circle Dr. Saskatoon, SK	Dackets	"Keweenaw" decked for vehicles.	167 \$	46.62 \$	
44	Quinnes	11/07/07	15-510 Circle Dr. Saskatoon, SK	Food	Food for election day volunteers.	149 \$	256.14 \$	
45	Shop Easy	11/06/07	Warman, SK	Food	Food for election day volunteers.	155 \$	299.25 \$	
46	Costco Wholesale	11/06/07	115 Marquis Dr. Saskatoon, SK	Food	Food for election day volunteers.	155 \$	22.08 \$	
47	Costco Wholesale	11/06/07	115 Marquis Dr. Saskatoon, SK	Food	Food for election day volunteers.	155 \$	39.56 \$	
48	Ecotaser	10/24/07	1-2604 Thircher Ave. Saskatoon, SK	Printer	Printer purchased to be used during campaign.	164 \$	166.50 \$	
49	Ecotaser	10/31/07	1-2604 Thircher Ave. Saskatoon, SK	Ink Cartridges	Ink cartridges purchased to be used during campaign.	164 \$	582.75 \$	
50	Supreme Baskets	10/23/07	1135 8th Ave. Saskatoon, SK	Office Supplies	General office supplies.	166 \$	170.79 \$	
51	Supreme Baskets	10/31/07	1135 8th Ave. Saskatoon, SK	Males	Males used to install lawn signs.	166 \$	94.47 \$	
52	Home Depot	11/04/07	707 Circle Dr. Saskatoon, SK	Stakes	400 7x2' lawn sign stakes.	151 \$	49.89 \$	
53	Sask Rehabilitation Centres	11/01/07	11 Cardinal Cres. Saskatoon, SK	Food	Food for campaign volunteers.	153 \$	190.80 \$	
54	Salway	10/30/07	3102-33 St. Salway, SK	Food	Food for campaign volunteers.	151 \$	34.12 \$	
55	Extra Foods	10/30/07	2815 Wamsutter Rd. Saskatoon, SK	Food	Food for campaign volunteers.	151 \$	17.66 \$	

ALL CANDIDATES
7.91% CANDIDATES

David Karwowski - Saskatoon-Meeewasin

Good Supply

Part II

Expenses

(g) Travel and Hire of Vehicle

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

Expense Claim



SASKATCHEWAN

Note: Expenditures listed below must not exceed the maximum amount stated in the business manager's authorization.

Constituency of Saskatoon-Meewasin Campaign Official _____ Tracy Muggli _____

(A receipt cancelled cheque or other acknowledgement of payment must be affixed when making claim for reimbursement of a particular expense.)

Total Claim \$ \$453.55

Smoffi
Signature of Claimant

Signature of Claimant



Expense Claim

SASKATCHEWAN

Note: Expenditures listed below must not exceed the maximum of amount stated in the business manager's authorization.

Constituency of Saskatoon-Meewasin Campaign Official Frank Garryity

(A receipt, cancelled cheque or other acknowledgement of payment must be affixed when making claim for reimbursement of a particular expense.)

Date of Purchase	Business Supplier or Vendor	Description of Item(s)	Amount Paid
11/01/07	Shell	Gas used by campaign.	\$ 556.00
10/04/07	Fas Gas Oil	Gas used by campaign.	\$ 71.96 *
10/17/07	Shell	Gas used by campaign.	\$67.00
10/21/07	Shell	Gas used by campaign.	\$60.00
11/01/07	Shell	Gas used by campaign.	\$66.00
11/04/07	Co-op	Gas used by campaign.	\$55.00
11/06/07	Esso	Gas used by campaign.	\$62.30

Total Claim \$ \$438.26 \$ 366.30

Signature of Claimant

Frank Garryity

Signature of Business Manager

\$ 366.30

2(C)

David Karwacki - Saskatoon-Meewasin

Travel and Hire of Vehicle

# Paid to	Date	Name of Expense	Description	Cheque #	Amount
Superstore Gas	10/29/07	Gas	Gas used by campaign.	150	\$ 54.14
1 Bar	10/23/07	Gas	Gas used by campaign.	147	\$ 44.00
2 Shell	10/14/07	Gas	Gas used by campaign.	147	\$ 45.60
3 Mohawk	09/23/07	Gas	Gas used by campaign.	147	\$ 43.00 *
4 Shell	10/28/07	Gas	Gas used by campaign.	147	\$ 44.44
5 Co-op	11/04/07	Gas	Gas used by campaign.	147	\$ 44.44
6 Co-op	10/29/07	Gas	Gas used by campaign.	147	\$ 79.00
7 Mohawk	10/31/07	Gas	Gas used by campaign.	147	\$ 51.00
8 Shell	09/13/07	Gas	Gas used by campaign.	147	\$ 50.02 *
9 Shell	09/10/07	Gas	Gas used by campaign.	147	\$ 52.05 *
10 Mohawk	10/15/07	Gas	Gas used by campaign.	161	\$ 40.04
11 Co-op	10/25/07	Gas	Gas used by campaign.	161	\$ 10.00
12 Co-op	10/27/07	Gas	Gas used by campaign.	161	\$ 48.00
13 Co-op	11/01/07	Gas	Gas used by campaign.	153	\$ 56.00
14 Shell	10/04/07	Gas	Gas used by campaign.	153	\$ 71.96 *
15 Esso Gas Oil	10/17/07	Gas	Gas used by campaign.	153	\$ 67.00
16 Shell	10/21/07	Gas	Gas used by campaign.	153	\$ 60.00
17 Shell	11/01/07	Gas	Gas used by campaign.	153	\$ 66.00
18 Shell	11/04/07	Gas	Gas used by campaign.	153	\$ 55.00
19 Co-op	11/05/07	Gas	Gas used by campaign.	153	\$ 62.30
20 Esso					<u>\$ 1,043.99</u>

\$ 826.96



SASKATCHEWAN

Business Manager's Authorization

Constituency of Saskatoon-Meewasin

I, the said Trent Evanisky, being the business manager
for David Karwacki a candidate at the election about
to be held in the said constituency, do hereby authorize the following individual(s) to incur expenses during the campaign, on my
behalf, to the maximum amount indicated, as contemplated under subsection 259(1) of *The Election Act, 1996*.

Name of Individual(s)	Maximum Amount
Frank Garrity	\$ 5000.00
Zach Jeffries	\$ 200.00
Tracey Kowalchuk	\$ 1500.00
Derron Hoover	\$ 400.00
Sandy Koskie	\$ 400.00
Catie Underhill	\$ 100.00
Trent Evanisky	\$ 200.00
Amy Koskie	\$ 150.00
Lynne Gillies	\$ 700.00
Tracy Muggli	\$ 2000.00
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

Signature of Business Manager

**Declaration of a Business Manager
of a Candidate**

I, Trent Evanisky,
Name _____ of 3-908 15th Street Saskatoon, SK,
Address _____

being the Business Manager of David Karwacki,
Name of Candidate _____, a

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;

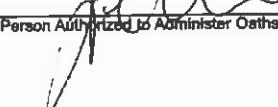
and I further solemnly declare that I have received from the candidate, the sum of NO
(Insert NO if the fact is so)

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

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


Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Saskatoon in the
Province of Saskatchewan, on the 31 day of January, 2008.


Person Authorized to Administer Oaths in Saskatchewan



Candidate's Declaration as to Expenses

I, David Karwacki, whose

address is 125 Columbia Drive, Saskatoon, SK and whose

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

to serve in the Legislative Assembly of Saskatchewan for the constituency of Saskatoon-Meewasin.

held on the 7th day of November, 2007, solemnly declare that I have

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

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

and I further solemnly declare that I have paid to my business manager, the sum of NO
(Insert NO if the fact is so)

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

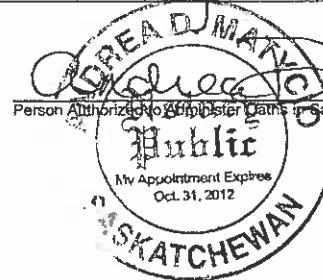
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

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

Signature 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

Public
My Appointment Expires
Oct. 31, 2012

23