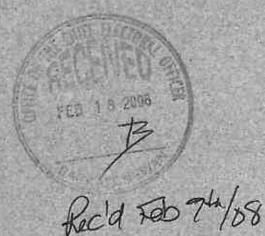


The Election Act, 1996 Section 261 (Forms E-413 and E-414) (rev. 2005)

Reviewed June 26/08

Candidate's
Return of Election Expenses



Name of Candidate

Sandra Finley

Political Affiliation

Green Party of Saskatchewan

### PARKER QUINE LLP

**Chartered Accountants Business Advisors** 

**Auditors' Report** 



To: Craig Massey, Business Manager of Sandra Finley

We have audited the E-412 return of election expenses of Sandra Finley 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 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 contributions or expenses.

In our opinion, except for the effect of adjustments, if any, 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 E-412 return of election expenses for the campaign period from October 10, 2007 to November 7, 2007.

Saskatoon, SK February 7, 2008 PARKERQUINE LLP

Per: annette Wronzek

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#### 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**

#### **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 bus whom reimbursement is to be paid.)	iness manager, as directed by the candidate.	(Indicate below to
Name of Payee		
Address	Po	ostal Code

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

#### **Contributions and Reimbursement Exceed Election Expenses**

#### Section 270

Address

Address

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

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**

**Contributions** 

TOTAL EXPENSES

Disputed Claims (total page 21)

Candidate Personal Expenses (total page 13)

		Contributions (total page 4)	\$ <u>/029.15</u>
II.	Exp	penses	
	(a)	Candidate's Campaign Expenses (total page 13)	\$
	(b)	Petty Expenses (total page 14)	\$ \$\frac{1}{25.83}  m  sf  397.79
	(c)	Hire of Premises (total page 15)	\$
	(d)	Advertising (total page 16)	\$ 416.25
	(e)	Services (total page 17)	\$
	(f)	Goods Supplied (total page 18)	\$ <u>54.15</u> Sf
	(g)	Travel and Hire of Vehicle (total page 19)	\$
	(h)	Undisputed Claims Unpaid (total page 20)	\$ 977.08 5

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

Pa	rt	1

#### **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	4 am	975.00
2. Corporations	/	54.15
3. Trade Unions		
4. Unincorporated Organizations or Associations		
5. Any other Persons or Groups of Persons		
Total Contributions		1029.15 8

Total Contributions (Excluding Excess Amount)	1029.15
---	---------

#### 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:

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.

where a candidate was endorsed by a registered political party, pay the excess amount to the chief official

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.

#### II. 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

(A) Contributions in excess of \$250.00

Note:	List helow all	Looptributions	where the	aggrogato valuo	of contributions	exceeds \$250.00
Note.	LIST DEIOM SII	CONTIDUTIONS	wnere the :	adoredate value i	ot contributions.	AXCAAGS \$250.00

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

Name of Contributor	A	mount	
Valerie Finley Sandra Finley		400.00	1
Sandra Finley		355.00	
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		<del></del>	
			_
	_		
			-
			-
<u> </u>			
			_
			-
			-
			-
			-
additional contributors on separate sheet provided and affix to this Return.			1
t Attached Number of Pages			
Number of Contributors		2	m 755.00
Total Amount of all Category (A) Contributions		<del></del>	- 400.0c
		<del></del>	,
Contributions of \$250.00 or less but more than \$25.00			
e: Report the number of contributors and the total value of contributions re	eceived,		
from any individual, of \$250.00 or less but more than \$25.00.		1	
Number of Contributors			
Total Amount of all Category (B) Contributions			
Contributions of CCC CC and and			
Contributions of \$25.00 or less	racaived		
te: Report the number of contributors and the total value of contributions refrom any individual, of \$25.00 or less.	ecciveu,		
•			
Number of Contributors			20.
•			
Number of Contributors  Total Amount of all Category (C) Contributions			
Number of Contributors			_ 976 00

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#### Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Name of Contributor	Amount
	-
additional contributors on separate sheet provided and affix to this Return.	
st Attached Number of Pages	
Number of Contributors	
Total Amount of all Category (A) Contributions	
1	<del></del>
3) Contributions of \$250.00 or less but more than \$25.00	
ote: 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.	l,
Number of Contributors	/
	<del>- • -</del>
Total Amount of all Category (B) Contributions	
C) Contributions of \$25.00 or less	
ote: Report the number of contributors and the total value of contributions received from any corporation, of \$25.00 or less.	1,
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 2.

#### Schedule: 3. Trade Unions

Name of Contributor	Amount
	-
	<del></del>
List additional contributors on separate sheet provided and affix to this Return.	<del></del>
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 received,	
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	
<b>Note:</b> Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.	
Number of Contributors	
Total Amount of all Category (C) Contributions	
Total Number of Contributors	
1944 Helling of College (1940)	

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

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

#### Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor	Amount
	-
	·
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 received, from any unincorporated organization or association, of \$250.00 or less but mo	
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	
IOIGI HUITIDEI OI COLLIIDUIOIS	

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

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

#### Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note: I	ist helow all	contributions	where the	annrenate	value of	contributions	exceeds \$250.00

	Name of Contributor	Amount	
		- tribuit	
-		:	
		<del> </del>	
		-	
List addi	lional contributors on separate sheet provided and affix to this Return.	L	
List At	tached 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		•
	Report the number of contributors and the total value of contributions re rom any other person or group of persons, of \$250.00 or less but more		
	Number of Contributors		
	Total Amount of all Category (B) Contributions		
(C)	Contributions of \$25.00 or less		
` '	Report the number of contributors and the total value of contributions re	ceived,	
	rom 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		
	7.10.17.1		

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

**Total Contributions** 

#### **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
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	

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.

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 cons	tituency.	
(A)	Travel			
	Air Travel			
	Rental Vehicle			
	Private Vehicle Kilometres travelled	cents per kilometre	35,00	
	Bus Fare/Taxi			
	Other (Insurance, lubricants, fuel, parking)			
			Total of (A)	25.00
(B)	Accommodation			
	Hotel, Motel			
	Temporary Residence			
			Total of (B) _	<u>Ø</u>
(C)	Living Allowance			
(0)	Meals		100.00	Ta .
	Medis		Total of (C)	100.00
		etal Candidate's Can	nnaign Expenses	135.00
		um of Categories (A)		

#### **Exgenses**

#### (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		Amount Paid	
1	Ticket to attend Stephan Dion Brunch Ink for printer Bank, Service Charges Grant Schoen roth		20	00
1	tol La science	70	(6) 28	24
_d·	Barth commis chance		12	69
2	C C C I	Co	Bd 365	10
3.	Grant Schoenroff	9	169 263	/7
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				+
				-
			397	-
			420	-
		(*)	103	10

## Expenses

# (c) Hire of Premises

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, 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 bills and proofs of payment, number them consecutively and list them in the proper columns below.

Commercial Value							_			
Com									(g)	
Amount Paid										
An								_	(a)	
Period for which used									Subtotal	Total:
Purpose for which used						Ţ				
Description of Premises			9							
Address										
Name										
Consec. No.										

(greater of (a) or (b))

Expenses

# (d) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and address of each broadcaster and publisher, with a description of the advertising the amount paid to each broadcaster and publisher, with a description of the advertising the amount paid to each broadcaster and publisher, with a description of the advertising the province.

intring 248-34	Amen	Name of Date of Issue Address Address Publication or Broadcaster Issue	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial	<u>aa</u>
Subotal (4) 4/6	o Rishan	248- 24 AVE S., Suskatoon	Pal	Nov. 03	4116	25 (215)416	25
(a) 416 25 (b) 416	- <del>S</del> minis				.		
(a) 416 25 (b) 416							
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(a) 416 25 (b) 416							
				Subtotal	4/16	(q)	
				!	1		

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.

mercial	Value									
Com	>	_							(q)	
Amount	Paid								(	
	Nature of Work Done								Subtotal	Total:
	Address									
	Name									
	Consec No.			,			:			

(greater of (a) or (b))

Commercial Value 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. Amount Paid Total: (greater of (a) or (b)) ø Subtotal Description of Goods Supplied (if only hired, so state and give duration) LCD Display 153 Address Name (f) Goods Supplied Consec. No. Expenses Part II

Expenses

(g) Travel and Hire of Vehicle

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

	_	 	 				 	 			
rojal									-		
O D	Value										
-			 !			-				(p)	
1		 <u></u>								 	
Amo	Paid			į						(a)	Total: (greater of (a) or (b))
	Nature of Claim									Subtotal	Total: (greater of
	Address										
	Name										
	Consec. No.										1

## 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 Total: (greater of (a) or (b)) If paid, date of direction, order or judgement Subtotal Paid or Unpaid Date Received Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order Nature of Claim Address (h) Undisputed Claims Unpaid commercial value thereof. Name Expenses Part II

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Commercial Value

Amount of Claim

(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									(b)	
Amount of Claim							:		(a)	Total: (greater of (a) or (b))
Character of Disputed Claim									Subtotal	Total: (greater of
Address										
- omeN	, and the same of									



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

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

I, Way Massey	of 656 Saskatchewan Cres. E. Saskatoon,
being the Business Manager of Sandra Finle Name of Candidate	
candidate at the election held on the day of	November, 2007,
of a member of the Legislative Assembly of Saskatchewa	ın,
solemnly declare that I have examined the Return of Electronic statements, to be transmitted to the Returning Officer at the whom this declaration is made, and that to the best of my certified statements are correct;	hat election and now shown to me by the officer before
and belief no other person, nor any club, society, compare payment, or given, promised or offered any reward, office liability on account of or with respect to the conduct or many club, society, compared to the conduct or many club, society, conduct or many club, society	
and I further solemnly declare that I have received from	the candidate, the sum of \( \frac{\int_{\int} \int_{\int} \int_{\int} \int_{\int} \int_{\int} \)
dollars and no more for the purposes of the election, and money, security or equivalent for money has been paid, hands, or to the best of my knowledge and belief, to or in	I that, except as specified in the Return made by me, no
and I make this solemn declaration conscientiously belie and effect as if made under oath, and by virtue of the Ca	ving it to be true, and knowing that it is of the same force anada Evidence Act.
	Signature of Business Manager
Signed and declared before me by the above-named Bu	usiness Manager at Saskatron in the
Province of Saskatchewan, on the day	of <u>January</u> , 2008
	Person Authorized to Administer Oaths in Saskalchewan  Try Concression Lypikos  July 31. 2012.



The Election Act, 1996 Section 261(5)

#### Candidate's Declaration as to Expenses

, Janara fin/ey, whose
address is 656 Saskatchewan Crescent East, Saskatoon SK S. and whose
occupation is Writer and activist , having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of Saskatoon - Nutana,
held on the
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 (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 <b>Canada Evidence Act</b> .
Signature of Candidate  Timber
Signed and declared before me by the above-named Candidate at City of Saskatoon in the
Province of Saskatchewan, on the 12th day of December , 2007.