



E-412

Form VV

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

Revised  
May 28/08

## Candidate's Return of Election Expenses



Received by R.O.  
Feb. 8, 2008

HERB COX

Name of Candidate

SASK PARTY

Political Affiliation

**CLEMENTS & KWONG**  
CHARTERED ACCOUNTANTS

William J. Clements, B.Comm., C.A., Prof. Corp.  
Gordon D. Kwong, B.Comm., C.A., Prof. Corp.

1682-100 Street  
NORTH BATTLEFORD, Saskatchewan  
CANADA S9A 0W6

Telephone: (306) 445-7448  
Facsimile: (306) 445-2472

Auditors' Report

To: Daryl Bradley, Business Manager  
of Herb Cox



We have audited the return of election expenses of Herb Cox 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 generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by the business manager as well as evaluating the overall return presentation.

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and we were not able to determine whether any adjustments might be necessary to those expenses.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 of *The Election Act, 1996* to be detailed in the return of election expenses for the campaign period from October 10, 2007, to November 7, 2007.

North Battleford, Saskatchewan  
February 6, 2008

  
Chartered Accountants



On Behalf of

HERB COX

Name of Candidate

Return

I, Daryl W. Bradley of 922-9th Avenue North,  
Name Address

Saskatoon, SK  
Mailing Address (if different from the residential address)

S7K 2Z4  
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 7 day of November,  
2007, in the constituency of the Battlefords

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

Daryl W. Bradley  
Signature of Business Manager

January 5th, 2008  
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.)

Daryl W. Bradley  
Name of Payee

922- 9th Avenue North, Saskatoon, SK S7K 2Z4  
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.)

Daryl W. Bradley  
Name of Payee

922- 9th Avenue North, Saskatoon SK S7K 2Z4  
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)

\$ ~~55,360.00~~  
55,885.73

II. Expenses

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

\$ ~~0~~

(b) Petty Expenses (total page 14)

\$ ~~918.03~~ 798.97

(c) Hire of Premises (total page 15)

\$ ~~983.36~~

(d) Advertising (total page 16)

\$ ~~30,796.28~~ 30,436.28

(e) Services (total page 17)

\$ ~~7,614.61~~ 7,205.16

(f) Goods Supplied (total page 18)

\$ ~~2,924.73~~ 2,914.73

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

\$ ~~0~~

(h) Undisputed Claims Unpaid (total page 20)

\$ ~~0~~ 43,117.95

TOTAL EXPENSES

\$ ~~43,237.01~~

(i) Disputed Claims (total page 21)

\$ ~~0~~

42,332.50

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                                  | A 22<br>B 59<br>C 1            | <del>10,950.00</del><br><del>7,635.00</del><br><del>25.00</del> |
| 2. Corporations                                 | A 20<br>B 18<br>C <del>0</del> | <del>11,050.00</del><br><del>3,200.00</del><br><del>0</del>     |
| 3. Trade Unions                                 |                                |   |
| 4. Unincorporated Organizations or Associations |                                |   |
| 5. Any other Persons or Groups of Persons       | A                              | <del>22,500.00</del><br>23,025.73                               |
| Total Contributions                             | 121                            | <del>55,360.00</del><br>55,885.73                               |

|   |           |
|---|-----------|
| Total Contributions (Excluding Excess Amount) | 55,885.73 |
|---|-----------|

II. Contributions Exceed Election Expenses

Section 269

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

- (a) where a candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

  
Name of Payee

Address Postal Code

- (b) where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

III. Death or Withdrawal of Candidate

Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

- (a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee

Address Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

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## 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.



(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 2  
Yes No

Number of Contributors

22

**Total Amount of all Category (A) Contributions**

10950.00

(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

59

**Total Amount of all Category (B) Contributions**

7,635.00

(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

1

Total Amount of all Category (C) Contributions

25.00

### Total Number of Contributors

82

### Total Contributions

18610.00

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

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

| Date | First Name | Last Name | Address | City | Prov. | Postal Code | Revenue /Donation Amount | BANK | CH |
|------|------------|-----------|---------|------|-------|-------------|--------------------------|------|----|
|      |            |           |         |      |       |             |                          | DR   | CR |

INDIVIDUAL CONTRIBUTORS

|    |             |           |                      |               |    |         |         |  |  |
|----|-------------|-----------|----------------------|---------------|----|---------|---------|--|--|
| 1  | Daryl       | Bradley   | 922-9th Avenue N.    | Saskatoon     | SK | S7K 2Z4 | 1000.00 |  |  |
| 2  | Phil        | Hoffort   | 1252-113 Street      | N.Battleford  | SK | S9A 2M2 | 1000.00 |  |  |
| 3  | J. Randy    | Wallace   | Box 1372             | Saskatoon     | SK | S7K 3N9 | 1000.00 |  |  |
| 4  | Ivan        | Frank     | 1961-96 St           | N. Battleford | SK | S9A 0J3 | 750.00  |  |  |
| 5  | Terry Lynn  | Cann      | 1604 Gregory Drive   | N. Battleford | SK | S9A 2N5 | 500.00  |  |  |
| 6  | Dennis      | Cann      | 1604 Gregory Drive   | N. Battleford | SK | S9A 2N6 | 500.00  |  |  |
| 7  | Donald L.   | Mann      | 10703 Meighen Cr.    | N. Battleford | SK | S9A 3K9 | 500.00  |  |  |
| 8  | Garth       | Walls     | Box 819              | Battleford    | SK | S0M 0E0 | 500.00  |  |  |
| 9  | Deborah     | Bartlett  | 10721 Meighen Cr.    | N. Battleford | SK | S9A 3K9 | 400.00  |  |  |
| 10 | Deborah     | Bartlett  | 10721 Meighen Cr.    | N. Battleford | SK | S9A 3K9 | 400.00  |  |  |
| 11 | Russel E.   | Brown     | 11210 Centennial Cr  | N. Battleford | SK | S9A 3J4 | 400.00  |  |  |
| 12 | Delroy      | Fauth     | 10311 Bunce Crescent | N. Battleford | SK | S9A 3Y5 | 400.00  |  |  |
| 13 | Larry       | Gabruch   | Box 1089             | Battleford    | SK | S0M 0E0 | 400.00  |  |  |
| 14 | Dr. L.H.    | Harder    | 1251-100 Street      | N. Battleford | SK | S9A 0V6 | 400.00  |  |  |
| 15 | Howard      | Kirby     | Box 433              | Cochin        | SK | S0M 0L0 | 400.00  |  |  |
| 16 | Mark S.     | Metrunec  | Box 214              | Leoville      | SK | S0J 1N0 | 400.00  |  |  |
| 17 | Kevan       | Migneault | 8902 Gregory Dr      | N. Battleford | SK | S9A 2W7 | 400.00  |  |  |
| 18 | Brian       | Silvester | 1811-91 Street       | N. Battleford | SK | S9A 0A6 | 400.00  |  |  |
| 19 | Clayton     | Campbell  | c/o 1541-100 Street  | N.Battleford  | Sk | S9A 0W3 | 300.00  |  |  |
| 20 | Neil        | Lampitt   | c/o 1541-100 Street  | N.Battleford  | Sk | S9A 0W3 | 300.00  |  |  |
| 21 | Carrol Lynn | Pernitsky | 32 Riverbend Cr.     | Battleford    | SK | S0M 0E0 | 300.00  |  |  |
| 22 | Gregg       | Sheppard  | 1672-92 Street       | N. Battleford | SK | S9A 0B4 | 300.00  |  |  |

A CONTIRBUTIONS IN EXCESS OF \$250

10950.00

|    |              |            |                     |               |    |         |        |  |  |
|----|--------------|------------|---------------------|---------------|----|---------|--------|--|--|
| 1  | Bruce        | Dalshaug   | 315-1951 Kramer Pl  | N. Battleford | SK | S9A 3X6 | 250.00 |  |  |
| 2  | Harvey G.    | Walker     | Box 905             | N. Battleford | SK | S9A 2Z3 | 250.00 |  |  |
| 3  | Todd J.      | Winterhalt | 841-106 Street      | N. Battleford | SK | S9A 1W3 | 250.00 |  |  |
| 4  | Jerome A.    | Brecker    | Box 967             | N. Battleford | SK | S9A 2Z3 | 200.00 |  |  |
| 5  | Elizabeth M. | Brecker    | Box 967             | N. Battleford | SK | S9A 2Z4 | 200.00 |  |  |
| 6  | Robert       | Craig      | 501-100 Street      | N.Battleford  | Sk | S9A 0T3 | 200.00 |  |  |
| 7  | Glenn P.     | Day        | Box 1331            | Battleford    | Sk | S0M 0E0 | 200.00 |  |  |
| 8  | Robert       | Foreman    | Box 813             | Battleford    | SK | S0M 0E0 | 200.00 |  |  |
| 9  | Gerald       | Hardy      | 912-111 Street      | N. Battleford | SK | S9A 1G3 | 200.00 |  |  |
| 10 | Wayne        | Hoffman    | 9010-17 Avenue      | N. Battleford | SK | S9A 2V3 | 200.00 |  |  |
| 11 | Dale         | Hoganson   | Box 1176 Sln Main   | N.Battleford  | SK | S9A 3K2 | 200.00 |  |  |
| 12 | Walter S.    | Houk       | Box 68              | N. Battleford | SK | S9A 2X8 | 200.00 |  |  |
| 13 | Robert W.    | Johnson    | 1905 Bowers Drive   | N. Battleford | SK | S9A 3B9 | 200.00 |  |  |
| 14 | Brian        | Lampitt    | c/o 1541-100 Street | N.Battleford  | Sk | S9A 0W3 | 200.00 |  |  |
| 15 | Joan         | Lefevre    | Box 140             | Meota         | SK | S0M 1X0 | 200.00 |  |  |
| 16 | James        | McLane     | Box 2142            | Battleford    | Sk | S0M 0E1 | 200.00 |  |  |
| 17 | Brodie       | Partington | 541-100 St          | N. Battleford | SK | S9A 0T3 | 200.00 |  |  |
| 18 | Gerald       | Ritz       | Box 309             | St.Walburg    | SK | S0M 2T0 | 200.00 |  |  |
| 19 | Sandra       | Stromberg  | Box 158             | Cochin        | SK | S0M 0L0 | 200.00 |  |  |
| 20 | Gerald       | Ferguson   | P.O. Box 1424       | N. Battleford | SK | S9A 3M1 | 150.00 |  |  |
| 21 | Jamie        | Kadler     | 1091-110 St         | N. Battleford | SK | S9A 2H3 | 125.00 |  |  |
| 22 | Janet        | Beckman    | P.O. Box 222        | Battleford    | SK | S0M 0E0 | 100.00 |  |  |
| 23 | Kay          | Berry      | 1661-106 Street     | N.Battleford  | Sk | S9A 1X9 | 100.00 |  |  |
| 24 | Bryan        | Boechler   | 1041-104 Street     | N. Battleford | SK | S9A 1N3 | 100.00 |  |  |
| 25 | Betty        | Boechler   | 1041-104 Street     | N. Battleford | SK | S9A 1N3 | 100.00 |  |  |
| 26 | William J.   | Clements   | 1682-100 Street     | N. Battleford | SK | S9A 0W6 | 100.00 |  |  |

| Date  | First Name                            | Last Name   | Address             | City          | Prov. | Postal Code | Revenue /Donation Amount | BANK            | CH |
|---|---------------------------------------|-------------|---------------------|---------------|-------|-------------|--------------------------|-----------------|----|
|   |                                       |             |                     |               |       |             |                          | DR              | CR |
| 27  | Wayne                                 | Cormer      | 10929 Scott Drive   | N. Battleford | SK    | S9A 3N2     | 100.00                   |                 |    |
| 28  | Bob                                   | Cruise      | 1492-100 St         | N. Battleford | SK    | S9A 0W2     | 100.00                   |                 |    |
| 29  | Kevin                                 | Driedger    | Box 808             | N. Battleford | Sk    | S9A 3W8     | 100.00                   |                 |    |
| 30  | Mariette                              | Duncan      | 1327 Clark Drive    | N. Battleford | SK    | S9A 3P5     | 100.00                   |                 |    |
| 31  | Kenneth                               | Frank       | 2052-99 St          | N. Battleford | SK    | S9A 0S4     | 100.00                   |                 |    |
| 32  | Dan                                   | Gabruch     | Box 1586            | Battleford    | SK    | S0M 0E0     | 100.00                   |                 |    |
| 33  | M.                                    | Gantefer    | 1292-95 Street      | N. Battleford | SK    | S9A 0G2     | 100.00                   |                 |    |
| 34  | Arnold J.                             | Gantefer    | 1292-95 Street      | N. Battleford | SK    | S9A 0G2     | 100.00                   |                 |    |
| 35  | N.R.                                  | Green       | Box 9               | Battleford    | SK    | S0M 0E3     | 100.00                   |                 |    |
| 36  | Lloyd                                 | Haeghebaert | Box 569             | Battleford    | SK    | S0M 0E0     | 100.00                   |                 |    |
| 37  | David J.                              | Hanwell     | 1808 Gregory Dr,    | N. Battleford | SK    | S9A 3E2     | 100.00                   |                 |    |
| 38  | George                                | Johnston    | 1262-101 Street     | N. Battleford | SK    | S9A 1G3     | 100.00                   |                 |    |
| 39  | Gordon D.                             | Kwong       | 1682-100 Street     | N. Battleford | SK    | S9A 0W6     | 100.00                   |                 |    |
| 40  | Dorothy                               | Lehman      | Box 179             | Meota         | SK    | S0M 1X0     | 100.00                   |                 |    |
| 41  | Bruce                                 | Lotts       | 8919-17 Ave.        | N. Battleford | SK    | S9A 2T8     | 100.00                   |                 |    |
| 42  | Lorne                                 | Miller      | Box 68              | Battleford    | SK    | S0M 0E0     | 100.00                   |                 |    |
| 43  | Bernie                                | Nash        | Box 1395            | N. Battleford | SK    | S9A 3M1     | 100.00                   |                 |    |
| 44  | Garry                                 | Nelson      | P.O. Box 1409       | Battleford    | SK    | S0M 0E0     | 100.00                   |                 |    |
| 45  | Christine                             | Sas         | Box 279             | Battleford    | SK    | S0M 0E0     | 100.00                   |                 |    |
| 46  | Gloria                                | Schultz     | 2003A Foley Drive   | N. Battleford | SK    | S9A 3H1     | 100.00                   |                 |    |
| 47  | Ralph                                 | Smart       | P.O. Box 306        | Battleford    | SK    | S0M 0E1     | 100.00                   |                 |    |
| 48  | Ivan                                  | White       | 2200 Douglas Ave.   | N. Battleford | Sk    | S9A 3M3     | 100.00                   |                 |    |
| 49  | Dr. Robert                            | H-Wood      | 1225C-100 Street    | N. Battleford | SK    | S9A 0V6     | 100.00                   |                 |    |
| 50  | Harry                                 | Zamonsky    | Box 40              | N. Battleford | SK    | S9A 2X6     | 100.00                   |                 |    |
| 51  | Edward                                | Smith       | 1091-112 Street     | N. Battleford | SK    | S9A 2L2     | 85.00                    |                 |    |
| 52  | Sharmon                               | Martin      | Box 2032            | Battleford    | SK    | S0M 0E0     | 75.00                    |                 |    |
| 53  | Kelli                                 | Beaucage    | 1692-105 Street     | N. Battleford | Sk    | S9A 1T8     | 50.00                    |                 |    |
| 54  | Dona                                  | Keys        | 10326 Bunce Cr.     | N. Battleford | SK    | S9A 3Y4     | 50.00                    |                 |    |
| 55  | Howard                                | Libbey      | Box 21              | N. Battleford | SK    | S9A 2X8     | 50.00                    |                 |    |
| 56  | Maruice                               | Shaw        | 1511-99 Street      | N. Battleford | SK    | S9A 0R2     | 50.00                    |                 |    |
| 57  | Earl                                  | Spanier     | 11311 Centennial Cr | N. Battleford | SK    | S9A 3S9     | 50.00                    |                 |    |
| 58  | Arthur                                | Tegart      | Box 365             | Battleford    | SK    | S0M 0E0     | 50.00                    |                 |    |
| 59  | Anton                                 | Ziegler     | Box 1702            | Battleford    | Sk    | S0M 0E0     | 50.00                    |                 |    |
| <b>B CONTRIBUTIONS OF \$250 OR LESS BUT GREATER THAN \$25</b> |                                       |             |                     |               |       |             |                          | <b>7635.00</b>  |    |
| 1   | Kelly                                 | Kopp        | Box 1532            | Battleford    | SK    | S0M 0E0     | 25.00                    |                 |    |
| <b>C CONTRIBUTIONS OF \$25 OR LESS</b>                        |                                       |             |                     |               |       |             |                          | <b>25.00</b>    |    |
| 82  | <b>TOTAL INDIVIDUAL CONTRIBUTIONS</b> |             |                     |               |       |             |                          | <b>18610.00</b> |    |



| Date | First Name Last Name | Address | City | Prov. | Postal Code | Revenue /Donation Amount | BANK DR | CH CR |
|------|----------------------|---------|------|-------|-------------|--------------------------|---------|-------|
|------|----------------------|---------|------|-------|-------------|--------------------------|---------|-------|

CORPORATE CONTRIBUTORS

|    |                                 |                   |               |    |         |         |  |  |
|----|---------------------------------|-------------------|---------------|----|---------|---------|--|--|
| 1  | G & C Asphalt Services          | Box 1685          | N. Battleford | SK | S9A 3W2 | 2000.00 |  |  |
| 2  | 624488 Saskatchewan Ltd.        | Box 1898          | Battleford    | SK | S0M 0E0 | 1050.00 |  |  |
| 3  | Hornick Enterprises             | Box 1720          | N. Battleford | SK | S9A 3W2 | 1000.00 |  |  |
| 4  | Albion Aprtments - Don Light    | Box 245           | Battleford    | Sk | S0M 0E0 | 500.00  |  |  |
| 5  | Fisher's Drug Co. Inc.          | 1402-97 Street    | N. Battleford | SK | S9A 0K2 | 500.00  |  |  |
| 6  | Grayson Initiative Ltd.         | 8914 thomas Ave.  | N.Battleford  | SK | S9A 3H4 | 500.00  |  |  |
| 7  | Jones & Hudec                   | Box 1179          | N. Battleford | SK | S9A 3X2 | 500.00  |  |  |
| 8  | Myrtack Enterprises             | 1661-100 St       | N. Battleford | SK | S9A 0W5 | 500.00  |  |  |
| 9  | Norsask Farm Equipment          | Box 49            | N. Battleford | SK | S9A 2X6 | 500.00  |  |  |
| 10 | Unicon Pipelines LTd.           | Box 1677          | N. Battleford | SK | S9A 3W2 | 500.00  |  |  |
| 11 | Anmur Enterprises               | Box 1379          | Battleford    | SK | S0M 0E1 | 400.00  |  |  |
| 12 | Cheyne's Plumbing and Healing   | Box 1450          | N.Battleford  | SK | S9A 3M1 | 400.00  |  |  |
| 13 | M & t Holdings Ltd              | Box 208           | Battleford    | SK | S0M 0E0 | 400.00  |  |  |
| 14 | Silvester Glass & Aluminum      | 1811-100 Street   | N. Battleford | SK | S9A 0X1 | 400.00  |  |  |
| 15 | Silvester RV Center Ltd.        | Box 1777          | N. Battleford | SK | S9A 3W8 | 400.00  |  |  |
| 16 | 101026882 Saskatchewan Ltd.     | 2521 Blue Jay Cr. | N. Battleford | SK | S9A 3Z3 | 300.00  |  |  |
| 17 | Frisch Engineered Products Ltd. | Box 1570          | Battleford    | SK | S0M 0E0 | 300.00  |  |  |
| 18 | Riverbend Properties            | Box 246           | Battleford    | SK | S0M 0E0 | 300.00  |  |  |
| 19 | Union Enterprises               | 992-101 St        | N. Battleford | SK | S9A 0Z3 | 300.00  |  |  |
| 20 | Venice House                    | 1602-100 St       | N. Battleford | SK | S9A 0W6 | 300.00  |  |  |

A CONTIRBUTIONS IN EXCESS OF \$250 11050.00

|    |                               |                         |               |    |         |        |  |  |
|----|-------------------------------|-------------------------|---------------|----|---------|--------|--|--|
| 1  | Bannerman Photo               | 21-9800 Territorial Dr. | N. Battleford | SK | S9A 3N6 | 250.00 |  |  |
| 2  | Doug's Paint Shoppe Inc.      | 1561-100 Street         | N. Battleford | SK | S9A 0W3 | 250.00 |  |  |
| 3  | River City Plumbing & Heating | 841-106 Street          | N. Battleford | SK | S9A 1W3 | 250.00 |  |  |
| 4  | 101064401 Saskatchewan Ltd.   | 2198 Douglas Ave.       | N.Battleford  | SK | S9A 3M3 | 200.00 |  |  |
| 5  | Bill & Don's Mens Wear        | 1232-101 St             | N. Battleford | SK | S9A 0Z8 | 200.00 |  |  |
| 6  | Billy's Plumbing & Healing    | 2990 Eagle Rise         | N. Battleford | SK | S9A 3Z1 | 200.00 |  |  |
| 7  | Menssa Baert Cameron          | Box 970                 | N.Battleford  | SK | S9A 3V4 | 200.00 |  |  |
| 8  | North West Audio Ltd.         | 10731-100 Street        | N.Battleford  | SK | S9A 0W7 | 200.00 |  |  |
| 9  | Nu-Tech Electric Ltd.         | Box 82                  | N.Battleford  | Sk | S9A 2X6 | 200.00 |  |  |
| 10 | P & D Holdings Ltd.           | Box 631                 | N. Battleford | SK | S9A 2Y7 | 200.00 |  |  |
| 11 | S. McKay Enterprises Ltd.     | Box 1813                | N. Battleford | SK | S9A 3W8 | 200.00 |  |  |
| 12 | Valley Ford                   | 2222-100 Street         | N. Battleford | SK | S9A 2Y7 | 200.00 |  |  |
| 13 | Westwood Turf Farm            | Box 850                 | Battleford    | SK | S0M 0E0 | 200.00 |  |  |
| 14 | Battleford Drug Mart          | Box 628                 | Battleford    | SK | S0M 0E0 | 100.00 |  |  |
| 15 | Nu Floors                     | 1545-100 Street         | N.Battleford  | Sk | S9A 0W3 | 100.00 |  |  |
| 16 | Scholl Masonry                | 10330 Bunce Cr.         | N.Battleford  | SK | S9A 2T4 | 100.00 |  |  |
| 17 | Ullra Print Services Ltd.     | 1981-100 Street         | N.Battleford  | Sk | S9A 0X2 | 100.00 |  |  |
| 18 | San-Berg Collision Ltd        | Box 1306                | Battleford    | SK | S0M 0E0 | 50.00  |  |  |

B CONTIRBUTIONS OF \$250 OR LESS BUT GREATER THAN \$25 3200.00

38 TOTAL CORPORATE CONTRIBUTIONS 14250.00





**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.

[illegible]

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

List Attached No Number of Pages         
Yes / No

Number of Contributors

**Total Amount of all Category (A) Contributions**

$$\begin{array}{r} 1 \\ \hline 22,500.00 \\ \hline 23,025.73 \end{array}$$

(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

(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**

### Total Number of Contributors

### Total Contributions

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

$$\begin{array}{r} 1 \\ \hline \end{array} \quad \begin{array}{r} \cancel{22,500.00} \\ \hline 23,025.73 \end{array}$$

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





SASKATCHEWAN

Form W

## Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor THE BATTLEFORDS SASK PARTY CONSTITUENCY ASSOCIATION  
Name of Corporation, Trust Fund or Constituency Association

Address 1292-95 Street  
North Battleford, SK S9A 0G2  
Postal Code

Telephone Number \_\_\_\_\_

I, the undersigned,

having authorization to act for the THE BATTLEFORDS SASK PARTY CONSTITUENCY ASSOC.  
Name of Corporation, Trust Fund or Constituency Association

submit the following statement of the individual sources and amounts making up the contribution (or the fund) of this corporation, trust fund or constituency association, and further that the total amount indicated is the amount

contributed to HERB COX  
Name of Candidate

a candidate at the election about to be held in the constituency of THE BATTLEFORDS

Date JANUARY 7, 2008

[Signature]  
Signature of Authorized Person

Sec/Treasurer  
Position Held

I, the undersigned, business manager for HERB COX  
Name of Candidate

certify that the following record of contributions is a true and correct copy of the statement of contribution received by the above-named contributor pursuant to *The Election Act, 1996* (s. 240(6)).

[Signature]  
Signature of Business Manager

(Check one) ☒ This is a record of individual sources and amounts making up the contribution.

(A) Contributions in excess of \$250.00

[illegible]

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

List Attached No Number of Pages \_\_\_\_\_  
Yes or No

Total Amount of all Category (A) Contributions

23025.73

(B) Contributions of \$250.00 or less

**Note:** Report the total value of contributions received in a year from any person who contributed \$250.00 or less whose funds were used toward the making of this contribution.

Total Amount of all Category (B) Contributions

(C) Interest or Investment Income

**Note:** Report the total value of interest or investment income received in a year which was used toward the making of this contribution.

Total Amount of all Category (C) Contributions

**Total Contribution**

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

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

23025.73

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

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          

**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))

## 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.**

14

## 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.**

[illegible]

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

9336

## 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 the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

[illegible]

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

|      |    |
|------|----|
| 3026 | 82 |
|------|----|

30,430.28



Expenses (d) Advertising

| DATE PAID  | PAID BY    |               | INVOICE NO. | CONSEC. NO. | NAME                   | ADDRESS                     | Name of Publication | DATE OF ISSUE | INVOICE AMOUNT PAID |           | COMMERCIAL VALUE |
|------------|------------|---------------|-------------|-------------|------------------------|-----------------------------|---------------------|---------------|---------------------|-----------|------------------|
|            | CHEQUE NO. | CHEQUE AMOUNT |             |             |                        |                             |                     |               | AMOUNT PAID         | VALUE     |                  |
| 6/15/2007  | 18         | 2046.29       | 56994       | 1           | Arco Graphics          | 801A 47 St.E.,Saskatoon     | election signs      | 4/20/2008     | 2,046.29            | 2,046.29  |                  |
| 7/19/2007  | 22         | 318.57        | 4782        | 2           | Ultra Print 637.14X50% | 1891-100 St., N. Battleford | note pads           | 4/5/2008      | 318.57              | 318.57    |                  |
| 9/10/2007  | 28         | 138.75        | 57453       | 3           | Arco Graphics          | 801A 47 St E.,Saskatoon     | Sign photos         | 8/16/2008     | 138.75              | 138.75    |                  |
|            |            |               | 74678       | 4           | CBS Outdoor            | 337 Horner Ave, Toronto     | billboard           | 8/31/2008     | 159.00              | 159.00    |                  |
| 10/2/2008  | 34         | 795.00        | 72099       | 5           | CBS Outdoor            | 337 Horner Ave, Toronto     | BILLBOARD           | 9/24/2008     | 636.00              | 636.00    |                  |
| 10/11/2007 | 35         | 10000.00      | 1826        | 6           | The Sask Party         | Box 546, Regina             | CTV,CBC             | 10/4/2008     | 10,000.00           | 10,000.00 |                  |
| 10/15/2008 | 40         | 509.49        | 8189        | 7           | Ultra Print            | 1891-100 St., N. Battleford | BROCHURE            | 9/28/2008     | 509.49              | 509.49    |                  |
|            |            |               | 28159       | 8           | CJNB                   | PO Box 1460, N.Battleford   | CJNB                | 10/29/2008    | 1,892.10            | 1,892.10  |                  |
|            |            |               | 28163       | 9           | CJNB                   | PO Box 1460, N.Battleford   | CJNB                | 10/29/2008    | 3,305.78            | 3,305.78  |                  |
|            |            |               | 2043101     | 10          | CJNB                   | PO Box 1460, N.Battleford   | Q98                 | 10/29/2008    | 1,506.90            | 1,506.90  |                  |
| 10/23/2008 | 44         | 9346.49       | 2043102     | 11          | CJNB                   | PO Box 1460, N.Battleford   | Q98                 | 10/29/2008    | 2,641.71            | 2,641.71  |                  |
| 10/29/2008 | 47         | 355.20        | 5887        | 12          | Kim's Signs            | 1341-100 St., N. Battleford | Cox Banner          | 10/23/2008    | 355.20              | 355.20    |                  |
|            |            |               | 148146      | 13          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 10/26/2008    | 96.31               | 96.31     |                  |
|            |            |               | 148342      | 14          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 10/26/2008    | 96.31               | 96.31     |                  |
|            |            |               | 148509      | 15          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 10/31/2008    | 96.31               | 96.31     |                  |
|            |            |               | 148513      | 16          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 10/31/2008    | 96.31               | 96.31     |                  |
|            |            |               | 148564      | 17          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 11/2/2008     | 269.35              | 269.35    |                  |
|            |            |               | 148674      | 18          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 11/2/2008     | 269.35              | 269.35    |                  |
|            |            |               | 148596      | 19          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 11/2/2008     | 269.35              | 269.35    |                  |
| 10/31/2008 | 52         | 1462.67       | 148688      | 20          | Battlefords Publishing | 892-104 St., N. Battleford  | Reg. Optimist       | 11/2/2008     | 269.35              | 269.35    |                  |
| 10/31/2008 | 53         | 480.63        | 8868        | 21          | Ultra Print            | 1891-100 St., N. Battleford | Brochures           | 10/30/2008    | 480.63              | 480.63    |                  |
| 10/31/2008 | 54         | 318.00        | 72099       | 22          | CBS Outdoor            | 337 Horner Ave, Toronto     | Billboard           | 10/22/2008    | 318.00              | 318.00    |                  |
| 11/5/2008  | 65         | 400.00        | 1700        | 23          | The Sask Party Fund    | Box 546, Regina             | Jackets             | 10/30/2008    | 400.00              | 400.00    |                  |
|            |            |               | 11251       | 24          | CJNB                   | PO Box 1460, N.Battleford   | CJNB                | 11/1/2008     | 375.73              | 375.73    |                  |
| 11/5/2008  | 66         | 662.23        | 11273       | 25          | CJNB                   | PO Box 1460, N.Battleford   | Q98                 | 11/1/2008     | 286.50              | 286.50    |                  |
| 11/19/2008 | 86         | 212.00        | 20656       | 26          | Power Flyers           | Box 1064, Battleford        | PowerFlyers         | 10/22/2008    | 212.00              | 212.00    |                  |
| 11/19/2008 | 88         | 1003.44       | 8734        | 27          | Ultra Print            | 1891-100 St., N. Battleford | Brochures           | 10/26/2008    | 1,003.44            | 1,003.44  |                  |
| 11/19/2008 | 90         | 32.75         | 2045        | 28          | Sleek Signs            | 30 Pearson Pl., Regina      | Billboard ad        | 10/19/2008    | 32.75               | 32.75     |                  |
|            | 96         |               | 8529        | 29          | Ultra Print            | 1891-100 St., N. Battleford | Labels              | 10/17/2008    | 37.91               | 37.91     |                  |
|            |            |               | 8595        | 30          | Ultra Print            | 1891-100 St., N. Battleford | Signs               | 10/19/2008    | 137.64              | 137.64    |                  |
|            |            |               | 8596        | 31          | Ultra Print            | 1891-100 St., N. Battleford | Sign                | 10/19/2008    | 27.20               | 27.20     |                  |
|            |            |               | 8686        | 32          | Ultra Print            | 1891-100 St., N. Battleford | note pads           | 10/24/2008    | 637.14              | 637.14    |                  |
|            |            |               | 8687        | 33          | Ultra Print            | 1891-100 St., N. Battleford | Ad design           | 10/24/2008    | 27.75               | 27.75     |                  |
|            |            |               | 8688        | 34          | Ultra Print            | 1891-100 St., N. Battleford | Ad design           | 10/24/2008    | 83.25               | 83.25     |                  |
|            |            |               | 8937        | 35          | Ultra Print            | 1891-100 St., N. Battleford | Ad design           | 10/31/2008    | 66.60               | 66.60     |                  |
| 12/19/2008 | 96         | 1236.16       | 9129        | 36          | Ultra Print            | 1891-100 St., N. Battleford | Sign Decals         | 10/31/2008    | 218.67              | 218.67    |                  |
| 12/19/2008 | 97         | 1478.64       | 1759        | 37          | The Sask Party Fund    | Box 546, Regina             | Brochures           | 10/31/2008    | 1,478.64            | 1,478.64  |                  |
|            |            | 30796.31      |             |             |                        |                             |                     |               | 30,796.31           | 30,796.31 |                  |
|            |            |               |             |             |                        |                             |                     |               | 30,796.31           | 30,796.31 |                  |

## 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.**

| Consec. No. | Name | Address | Nature of Work Done | Amount Paid                | Commercial Value |
|-------------|------|---------|---------------------|----------------------------|------------------|
|             |      |         |                     |                            |                  |
|             |      |         |                     |                            |                  |
|             |      |         |                     |                            |                  |
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|             |      |         |                     |                            |                  |
|             |      |         |                     |                            |                  |
|             |      |         |                     | 7205 16                    | 7205 16          |
|             |      |         | Subtotal            | (a) 9814 61<br>(b) 7614 61 |                  |

761461

EXPENSES (e) Services

| CONSEC.<br>NO. | NAME                          | ADDRESS                       | NATURE OF WORK DONE            | AMOUNT                   |        | COMMERCIAL<br>VALUE |
|----------------|-------------------------------|-------------------------------|--------------------------------|--------------------------|--------|---------------------|
|                |                               |                               |                                | PAID                     |        |                     |
| 1              | Modern Janitorial             | Box 1265, N.Battleford        | Clean office space             | 277.64                   |        | 277.64              |
| 2              | Kelley's Computer Works       | 1272-100 St., N.Battleford    | Office equipment rental        | <del>172.17</del> 499.77 | 172.17 | 499.77              |
| 3              | Kelley's Computer Works       | 1272-100 St., N.Battleford    | Office equipment rental        | <del>153.57</del> 242.00 | 153.57 | 242.00              |
| 4              | Dean Garrett                  | 41 Janet Dr., Battleford      | Table rentals                  | <del>96.46</del> 100.00  | 96.46  | 100.00              |
| 5              | Phil Hofferl                  | 1252-113 St., N.Battleford    | Campaign Manager duties        | 1,000.00                 |        | 1,000.00            |
| 6              | Daryl Bradley                 | 922-9 Ave.N., Saskatoon       | Business Manager duties        | 1,000.00                 |        | 1,000.00            |
| 7              | Linda Jackson                 | 1262-97 St., N.Battleford     | Office Manager duties          | 1,398.00                 |        | 1,398.00            |
| 8              | Blue Rentals                  | 1291A-100 St., N.Battleford   | Table cloth rentals            | <del>40.77</del> 42.48   | 40.77  | 42.48               |
| 9              | Van Hounte Coffee Serv.       | 3235B Miners Ave., Saskatoon  | Coffee machine service         | 134.22                   |        | 134.22              |
| 10             | B'fords' Agricultural Society | Box 668, N.Battleford         | Chairs and table rentals       | <del>63.50</del> 64.66   | 63.50  | 64.66               |
| 11             | N.B. Agencies                 | 1501-100 St., N.Battleford    | Insurance                      | <del>250.17</del> 350.00 | 250.17 | 350.00              |
| 12             | Sask Tel                      | Box 2121, Regina              | Telephone Service Installation | 477.00                   |        | 477.00              |
| 13             | Sask Tel                      | Box 2121, Regina              | Telephone Service Installation | <del>240.94</del> 242.20 | 240.94 | 242.20              |
| 14             | Sask Power                    | 2025 Victoria Ave., Regina    | Electricity                    | 129.72                   |        | 129.72              |
| 15             | Sask Energy                   | 10010 Fyfe Ave., N.Battleford | Natural Gas Heating            | 19.86                    |        | 19.86               |
| 16             | Sask Power                    | 2025 Victoria Ave., Regina    | Electricity                    | 101.09                   |        | 101.09              |
| 17             | Sask Tel                      | Box 2121, Regina              | Telephone Service              | 1427.53                  |        | 1427.53             |
| 18             | Bank of Montreal              | 1142-101 St., N.Battleford    | Bank Charges                   | <del>268.71</del> 438.66 | 268.71 | 438.66              |
|                |                               |                               |                                | 7614.61                  |        | 7614.61             |
|                |                               |                               |                                | <del>7205.16</del>       |        | 7205.16             |

## Part II

## Expenses

(f) Goods Supplied

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

[illegible]

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

|        |         |
|--------|---------|
| 292473 | 2914.73 |
|--------|---------|

EXPENSES (f) Goods Supplied

| CONSEC.<br>NO. | NAME             | ADDRESS                         | DESCRIPTION OF GOOD SUPPLIED          | AMOUNT<br>PAID      | COMMERCIAL<br>VALUE |
|----------------|------------------|---------------------------------|---------------------------------------|---------------------|---------------------|
| 1              | Phil Hoffer      | 1252-113 St., N.Battleford      | Office supplies/ Volunteer mtg. meals | 363.94              | 363.94              |
| 2              | Al White         | 1713 Gregory Dr., N.Battleford  | Office supplies/Coffee supplies       | 115.69              | 115.69              |
| 3              | Karen McMillan   | 2521 Blue Jay Cr., N.Battleford | Bottled water/refreshments            | 119.37              | 119.37              |
| 4              | Phil Hoffer      | 1252-113 St., N.Battleford      | Office supplies/Volunteer mtg. meals  | 394.00              | 394.00              |
| 5              | Phil Hoffer      | 1252-113 St., N.Battleford      | Campaign Manager duties               | 316.18              | 316.18              |
| 6              | Home Hardware    | 11301-6th Ave., N.Battleford    | sign lumber/chloroplast/hardware      | 543.86              | 543.86              |
| 7              | Herb Cox         | Farm, N.Battleford              | Cell phones for E day/Office meals    | 241.92              | 241.92              |
| 8              | Al White         | 1713 Gregory Dr., N.Battleford  | Bottled water/Coffee supplies         | 56.67               | 56.67               |
| 9              | Yellow Submarine | Territorial Mall, N.Battleford  | Volunteer Lunch & supper on E Day     | 763.20              | 763.20              |
|                |                  |                                 |                                       | <del>2,924.73</del> | <del>2,924.73</del> |
|                |                  |                                 |                                       | 3614.73             | 3614.73             |

## 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 |
|-------------|------|---------|-----------------|-------------|-----|------------------|
|             |      |         |                 | (a)         | (b) |                  |
|             |      |         |                 |             |     |                  |
|             |      |         |                 |             |     |                  |
|             |      |         |                 |             |     |                  |
|             |      |         |                 |             |     |                  |
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|             |      |         |                 |             |     |                  |
|             |      |         |                 |             |     |                  |
|             |      |         |                 |             |     |                  |
|             |      |         | Subtotal        | (a)         | (b) |                  |

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## Expenses

### (h) Undisputed Claims Unpaid

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

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

(greater of (a) or (b))

|  |  |
|--|--|
|  |  |
|  |  |

(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.

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

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





Declaration of a Business Manager  
of a Candidate

I, Daryl W. Bradley of 922-9th Ave N, Saskatoon,  
Name Address

being the Business Manager of HERB Cox, 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 1000.00  
(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**.

Daryl W. Bradley  
Signature of Business Manager

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

Province of Saskatchewan, on the 11<sup>th</sup> day of January, 2008.

Raymond Kopera  
Person Authorized to Administer Oaths in Saskatchewan

Commissioner of Oaths  
My commission expires December 31, 2008



E-414

Form XX

The Election Act, 1996  
Section 261(5)

## Candidate's Declaration as to Expenses

I, HERB COX, whose  
address is Box 399 Battleford Sask and whose  
occupation is Realtor, having been a Candidate at the election of a member  
to serve in the Legislative Assembly of Saskatchewan for the constituency of The Battlefords,  
held on the 7 day of November, 2007, solemnly declare that I have

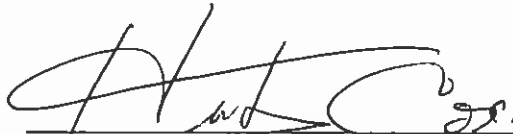
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to 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 1000.00  
(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 North Battleford in the  
Province of Saskatchewan, on the 11<sup>th</sup> day of January, 2008.

  
Person Authorized to Administer Oaths in Saskatchewan  
Commissioner of Oaths  
My Commission expires December 30, 2008