



E-412

Form VV

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

Candidate's Return of Election Expenses

DON TOTTH

Name of Candidate

SASKATCHEWAN PARTY

Political Affiliation

PROVINCE OF SASKATCHEWAN ELECTION NOV 7/2011

Electoral Event/Date

MOOSOMIN

Constituency

FINAL

BW

March 16/12



INDEPENDENT AUDITORS' REPORT

To: Murray Newman, Business Manager of The Committee to Elect Don Toth,
Moosomin Constituency

We have audited the return of election expenses of Don Toth for the campaign period from October 10, 2011 to November 7, 2011. 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 effects 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, 2011 to November 7, 2011.

Moosomin, Saskatchewan
January 20, 2012


Chartered Accountants

MNP

January 20, 2012



The Committee to Elect Don Toth
P.O. Box 993
Moosomin, SK S0G 3N0

Dear Sirs/Mesdames:

We have been engaged to audit the financial statements of The Committee to Elect Don Toth ("the Organization") for the year ending November 30, 2011.

CAS 260 Communication With Those Charged With Governance ("the Standard"), requires that we communicate at least annually with you regarding all relationships between the Organization and MNP LLP ("MNP") that, in our professional judgment, may reasonably be thought to bear on our independence. In determining which relationships to report, we are required to consider relevant rules and related interpretations prescribed by the appropriate provincial institute and applicable legislation, covering such matters as:

- (a) Holding a financial interest, either directly or indirectly, in a client;
- (b) Holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- (c) Personal or business relationships of immediate family, close relatives, partners or retired partners, either directly or indirectly, with a client;
- (d) Economic dependence on a client; and
- (e) Provision of services in addition to the audit engagement.

We are not aware of any relationship between the Organization and MNP that, in our professional judgment, may reasonably be thought to bear on our independence, which have occurred from January 31, 2007 to January 20, 2012.

Generally Accepted Auditing Standards require that we confirm our independence to the Committee. Accordingly, we hereby confirm that MNP is independent with respect to the Organization within the meaning of the Rules of Professional Conduct of the Institute of Chartered Accountants of Saskatchewan as of January 20, 2012.

The total fees charged to the Organization for audit services were \$800 during the period from January 31, 2007 to January 20, 2012.

This report is intended solely for the use of the Committee, management and others within the Organization and should not be used for any other purposes.

We look forward to discussing with you the matters addressed in this letter as well as other matters that may be of interest to you. We will be prepared to answer any questions you may have regarding our independence as well as other matters.

Yours truly,


MNP LLP

/omf
encls.



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ACCOUNTING > CONSULTING > TAX
715 MAIN STREET, BOX 670, MOOSOMIN, SK S0G 3N0
1.877.500.0784 P: 306.435.3347 F: 306.435.2494 mnp.ca

On Behalf of

DON TOTH

Name of Candidate

Return

I, MURRAY NEWMAN of 1514 CHESTNUT DRIVE MOOSOMIN SK.

Name

Address

P.O. Box: 993, Moosomin, SK. S0B 3N0

Mailing Address (if different from the residential address)

Postal Code

Telephone Number Residence () _____ Business () _____

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7 day of NOVEMBER, 2011, in the constituency of MOOSOMIN

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

[Signature]
Signature of Business Manager

Dec 14/2011
Date

Note

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

Subsection 261(1)

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

Subsection 261(1)

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

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

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

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

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

Name of Payee MURRAY NEWMAN
Address P.O. Box: 993 MOOSOMIN, SK. S0G3N0 Postal Code

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

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

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

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

Name of Payee _____
Address _____ Postal Code _____

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

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

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4) \$ 37620.⁰⁰/₁₀₀

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>3125.⁶²/₁₀₀</u>	
(b) Petty Expenses (total page 14)	\$ <u>436.⁶⁰/₁₀₀</u>	424.85
(c) Hire of Premises (total page 15)	\$ <u>840.⁰⁰/₁₀₀</u>	840.00 ✓ ok.
(d) Advertising (total page 16)	\$ <u>20856.³⁶/₁₀₀</u>	
(e) Services (total page 17)	\$ <u>2518.⁹⁰/₁₀₀</u>	2468.45
(f) Goods Supplied (total page 18)	\$ <u>204.³⁸/₁₀₀</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>0</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>0</u>	27,919.66
TOTAL EXPENSES		\$ <u>27981.⁸⁶/₁₀₀</u>
(i) Disputed Claims (total page 21)	\$ <u>0</u>	
Candidate Personal Expenses (total page 13)	\$ <u>3125.⁶²/₁₀₀</u>	← Inc. in Campaign Expenses, should be 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	62	\$ 11100.00
2. Corporations	17	\$ 11520.00
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	1	\$ 15000.00
5. Any other Persons or Groups of Persons	0	0
Total Contributions	80	\$ 37620.00

Total Contributions (Excluding Excess Amount)	\$ 37620.00
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II. Contributions Exceed Election Expenses

N/A

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

N/A

Section 271

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

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

Name of Payee

Address

Postal Code

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

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

Part I

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

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

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

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

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

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

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

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

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

Individual Contributions in excess of \$250.00						
No.	Trans. No.	Date	Form:E-412 Page & Line	Given Name(s)	Last or Company Name	Original Donation
1	15	13-Oct-2011	P4,L1-P7,a	Dr. Barry	Davidson	\$400.00
2	17	13-Oct-2011	P4,L1-P7,a	Edward	Sales	\$300.00
3	36	25-Oct-2011	P4,L1-P7,a	Allan	Johnson	\$500.00
4	41	25-Oct-2011	P4,L1-P7,a	Christopher	Davidson	\$300.00
5	50	31-Oct-2011	P4,L1-P7,a	Nancy	Knutson	\$500.00
6	50	31-Oct-2011	P4,L1-P7,a	Clifford	Knutson	\$500.00
7	60	1-Nov-2011	P4,L1-P7,a	Drew	Balfour	\$300.00
8	70	2-Nov-2011	P4,L1-P7,a	Larry	Hilderman	\$500.00
9	87	7-Nov-2011	P4,L1-P7,a	Evelyn	Szakacs	\$400.00
10	88	7-Nov-2011	P4,L1-P7,a	Brian W.	Zeebeck	\$500.00
11	99	1-Nov-2011	P4,L1-P7,a	Mr. Joseph Charles	Widdup	\$350.00

TOTAL	\$4,550.00
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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

11 \$ 4550.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors
Total Amount of all Category (B) Contributions

51 \$ 6550.00

(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
Total Amount of all Category (C) Contributions

0 \$ 0.00

Total Number of Contributors
Total Contributions
(Sum of Categories (A), (B) and (C))

62 \$ 11,100.00

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

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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

Corporations Contributions in excess of \$250.00					
No.	Trans. No.	Date	Form:E-412 Page & Line	Last or Company Name	Original Donation
1	7	27-Sep-2011	P4,L2-,P8,a	Andrew Agencies Ltd.	\$620.00
2	8	6-Oct-2011	P4,L2-,P8,a	MCMILLAN MOTOR PRODUCTS INC.	\$1,000.00
3	13	7-Oct-2011	P4,L2-,P8,a	Hardy Farms	\$500.00
4	14	11-Oct-2011	P4,L2-,P8,a	Celebration Ford Sales Ltd.	\$500.00
5	40	25-Oct-2011	P4,L2-P8,a	One Pass Implements Inc.	\$2,000.00
6	52	31-Oct-2011	P4,L2-,P8,a	Independent AG Ltd.	\$500.00
7	61	1-Nov-2011	P4,L2-,P8,a	Seed Hawk	\$2,000.00
8	71	2-Nov-2011	P4,L2-,P8,a	Wolf Farm Incorporated	\$500.00
9	72	2-Nov-2011	P4,L2-,P8,a	Great Plains Leaseholds Ltd.	\$1,000.00
10	89	7-Nov-2011	P4,L2-P8,a	Sooper B'S Enterprises Ltd.	\$400.00
11	98	9-Nov-2011	P4,L2-,P8,a	Dano Holdings Inc. O/A The Red Barn	\$500.00
12	107	14-Nov-2011	P4,L2-,P8,a	Westwood Land and Cattle Ltd.	\$500.00
13	108	14-Nov-2011	P4,L2-P8,a	Land and Sky Grains Inc.	\$400.00
14	112	9-Nov-2011	P4,L2-,P8,a	Mannle Farms	\$500.00

TOTAL **\$10,920.00**

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

 14 \$ 10,920.00

(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 corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

 3 \$ 600.00

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

 0 0

Total Number of Contributors

Total Contributions

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

 17 \$ 11,520.00

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

Name of Contributor				Amount	
Unincorporated Organizations or Associations Contributions in excess of \$250.00					
Trans. No.	Form: E-412 Page & Line	Given Name(s)	Last or Company Name	Original Donation	TOTAL
1	P4,L4-P10		Sask Party Moosomin Constituency Association	\$15,000.00	\$15,000.00

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

List Attached NO / No Number of Pages 1

Number of Contributors _____
 Total Amount of all Category (A) Contributions _____

1 \$ 15000.00

(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 unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors _____
 Total Amount of all Category (B) Contributions _____

(C) Contributions of \$25.00 or less

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

Number of Contributors _____
 Total Amount of all Category (C) Contributions _____

Total Number of Contributors 1
Total Contributions \$15000.00
 (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: List below all contributions where the aggregate value of contributions exceeds \$250.00.

Name of Contributor	Amount

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

List Attached _____ Number of Pages _____
Yes / No

Number of Contributors

0

Total Amount of all Category (A) Contributions

0

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors

0

Total Amount of all Category (B) Contributions

0

(C) Contributions of \$25.00 or less

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

Number of Contributors

0

Total Amount of all Category (C) Contributions

0

Total Number of Contributors

0

Total Contributions

0

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





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

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

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 3125.62

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 7368 at 0.3968 cents per kilometre 2923.62

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) 2923.62

(B) Accommodation

Hotel, Motel 0

Temporary Residence 0

Total of (B) 0

(C) Living Allowance

Meals \$ 202.00

Total of (C) \$ 202.00 ²⁶⁶⁽¹⁾ (g)

Total Candidate's Campaign Expenses 3125.62
(Sum of Categories (A), (B) and (C))

Part II

Expenses

(c) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value																		
1	TRANSACTION IV R (11) JMB HOLDING CO. LTD 304 MARKEZIE WAY SW SUITE 8129 AIRDRIE, AB. T4B 3H8	806B BROADWAY AVE. MOUSSOMIN, SK	OFFICE SPACE	COMMITTEE TO ELECT DON TOTY	OCT 9TH TO NOV 9TH	\$ 840.00	\$ 840.00																		
	<table border="1"> <tr> <td colspan="2">Expenses (Hire of Premises)</td> </tr> <tr> <td>Trans. No.</td> <td>Form: E-412 Last or Company Page & Line Name</td> </tr> <tr> <td>11</td> <td>P3L2c-P15 JMG Holding Co. Ltd.</td> </tr> <tr> <td></td> <td>Item or Description</td> </tr> <tr> <td></td> <td>Rent for Office at 806B Broadway Ave. Moussomin, SK.</td> </tr> <tr> <td></td> <td>Bank Account</td> </tr> <tr> <td></td> <td>Debit</td> </tr> <tr> <td></td> <td>TOTAL</td> </tr> <tr> <td></td> <td>\$840.00</td> </tr> </table>							Expenses (Hire of Premises)		Trans. No.	Form: E-412 Last or Company Page & Line Name	11	P3L2c-P15 JMG Holding Co. Ltd.		Item or Description		Rent for Office at 806B Broadway Ave. Moussomin, SK.		Bank Account		Debit		TOTAL		\$840.00
Expenses (Hire of Premises)																									
Trans. No.	Form: E-412 Last or Company Page & Line Name																								
11	P3L2c-P15 JMG Holding Co. Ltd.																								
	Item or Description																								
	Rent for Office at 806B Broadway Ave. Moussomin, SK.																								
	Bank Account																								
	Debit																								
	TOTAL																								
	\$840.00																								
	Subtotal						(a) 840.00	(b) 840.00																	

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

\$ 840.00

Part II

Expenses

(e) Services

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

Consec. No.	Name	Address	City	Prov.	Postal Code	Item or Description	Amount Paid		Commercial Value	
							Debit	Credit		
COMMITTEE TO ELECT DON TOTH - Expenses (Services) - (M.Newman's P.O.Box: 993) Moosomin Sk. SOG 3N0										
Trans. No.	Form: E-412 Page & Line	Last or Company Name	Address	City	Prov.	Postal Code	Item or Description	Bank Account Debit	Bank Account Credit	
1	P3,2e-P17	Town of Moosomin	P.O.Box: 730	Moosomin	SK.	SOG 3N0	Rent for 4 Tables and 8 Chairs	\$52.50		
2	P3,2e-P17	Sask Tel	P.O.Box: 2121 Stn Main	Regina	SK.	S4P 2C5	Telephone, Computer Instation and Service	\$1,056.30	922.98	
3	P3,L2e-P17	Canada Post	711 Main St.	Moosomin	SK.	SOG 3N0	Mail Out to all Post Offices in the Area	\$975.98		
4	P3,Le-P17	Glasser's T.V. Ltd.	P.O.Box: 1157	Moosomin	SK.	SOG 3N0	Rent T.V., Computer, and Fax. Machine.	\$516.99		
5	P3,2e-P17	Sask Tel	P.O.Box: 2121 Stn Main	Regina	SK.	S4P 2C5	Credit Balance		\$82.87	
							Sub Totals	\$2,601.77	\$82.87	
							TOTAL		\$2,518.90	
							Subtotal	(a) 2518.90	(b) 2518.90	2468.45

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

2518.90
2468.45

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.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value
Subtotal				(a)	(b)

NA

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

0

Part II

Expenses

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

(h) Undisputed Claims Unpaid

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

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)

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

N/A



(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
		Subtotal	(a)	(b)

NA

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

0



Declaration of a Business Manager of a Candidate

I, MURRAY NEWMAN of 1514 CIFESTRUT DRIVE MOOSOMIN, SK
Name Address

being the Business Manager of DON TOTI, a
Name of Candidate

candidate at the election held on the 7 day of NOVEMBER, 2011,

of a member of the Legislative Assembly of Saskatchewan,


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

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

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

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

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


Signature of Business Manager

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

Province of Saskatchewan, on the 20 day of January, 2015.

Christa Russell
Person Authorized to Administer Oaths in Saskatchewan

A Commissioner for Oaths in and for
Saskatchewan
My appointment expires January 31 2015



Candidate's Declaration as to Expenses

I, DON TOTH, whose
 address is BOX 105 LANGBANK, SK. S0G 2X0 and whose
 occupation is FARMER, having been a Candidate at the election of a member
 to serve in the Legislative Assembly of Saskatchewan for the constituency of MOOSOMIN,
 held on the 7 day of NOVEMBER, 2011, solemnly declare that I have

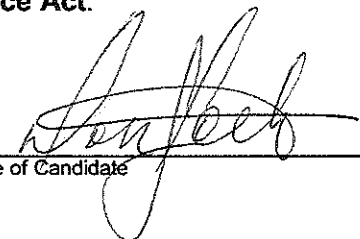
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to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

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

and I further solemnly declare that I have paid to my business manager, the sum of NO
(Insert NO if the fact is so)
 dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

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

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



 Signature of Candidate

Signed and declared before me by the above-named Candidate at MOOSOMIN in the
 Province of Saskatchewan, on the 20 day of January, 2012.

Krista Russell

 Person Authorized to Administer Oaths in Saskatchewan