





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

# Candidate's Return of Election Expenses

Final copy

Aprilla



ARNOLD SCHELLENBERG

Name of Candidate

NEW DEMOCRATIC PARTY

Political Affiliation





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

### INDEPENDENT AUDITORS' REPORT

To Irvin Perkins, Business Manager for Arnold Schellenberg for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the *The Election Act*, 1996.

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Arnold Schellenberg, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7<sup>th</sup> day of November, 2011 in the constituency of Carrot River Valley, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid, and Disputed Claims Unpaid for the electoral campaign ending November 7, 2011.

This return has been prepared by the business manager for the candidate based on the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

### The Business Manager's Responsibility for the Return

The business manager of the candidate is responsible for the preparation of the Return in accordance with financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on the Return based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Return is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the official agent, as well as evaluating the overall presentation of the Return.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### **Basis for Qualified Opinion**

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and expenses.

### **Qualified Opinion**

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Arnold Schellenberg is prepared, in all material respects, in accordance with reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

### Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the candidate and the Chief Electoral Officer, and should not be used by parties other than the business manager, the candidate or the Chief Electoral Officer.

### **Emphasis of Matter**

Further we report the total contributions received by the campaign of \$32,499.85, total expenses of \$25,527.39 and Candidate expenses paid by the campaign total \$1,778.63 (included in expenses total). These amounts shown in the "Summary of Contributions and Expenses," on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

### Report On Other Legal and Regulatory Requirements

As required by Section 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REGINA, Saskatchewan January 27, 2012

Mintz & Wallace Chartered Accountants LLP

Minte & Wallace

# NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES

(This note must be attached to the Return)

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act,* 1996 and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996.* The Return is intended solely for the use of the business manager, the candidate and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Constituency	Candidate's surname	Candidate's given name
Carrot River Valley	Schellenberg	Arnold

# On Behalf of ARNOLD SCHELLENBERG Name of Candidate Return I, IRVIN PERKINS of 32 4 5 5 5 N Normanin Str 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 Tth day of November , 2011 , in the constituency of CARROT RIVER VALLEY make the following Return respecting the election expenses of the said candidate. Savin Return

### 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.

Date

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:

where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official

agent of the registered political whom reimbursement is to be	al party or the business n	nanager, as directed by the	candidate. (Indicate below to
Name of Payee	PKINS		
324 5th ST N Address	Box 206	NIPAWIN	50E 1E 0

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

### II. Contributions and Reimbursement Exceed Election Expenses

### Section 270

Address

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

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

Name of Payee	•			 				
4 - 0			•					
η					•			

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)

\$ 32,499.85

### II. Expenses

(a)	Candidate's Campaign Expenses (total page 13)	\$ 1778.63
(b)	Petty Expenses (total page 14)	\$ 437.96 425.90
(c)	Hire of Premises (total page 15)	\$_1205,00
(d)	Advertising (total page 16)	\$_16772.72
(e)	Services (total page 17)	\$ _2 881.97 2,871.97
(f)	Goods Supplied (total page 18)	\$2457,11
(g)	Travel and Hire of Vehicle (total page 19)	\$
(h)	Undisputed Claims Unpaid (total page 20)	\$ 25,505.33
TO	TAL EXPENSES	\$ 25,527.39
(i)	Disputed Claims (total page 21)	\$
	Candidate Personal Expenses (total page 13)	\$

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

### Contributions

### (a) Summary of Contributions

### I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	4	\$09.97
2. Corporations		
3. Trade Unions	5	4000.00
Unincorporated Organizations or Associations	: J.	28,288.08
5. Any other Persons or Groups of Persons	11	1.80
Total Contributions	f1	32, 499.85

Total	Contributions (Excluding Excess Amount)	32,499·85 35,527.
	N2 100002	

### 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.

IRVIN PERKINS Treasures NOR Corret River Valley Association
Name of Payee

324 5457 NI NIPAWITT SIX. Box 206. NIPAWITE SOE IED
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.

### I. Death or Withdrawal of Candidate

### Section 271

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

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

Name of Payee

Address

Postal Code

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

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

### **Contributions**

### (b) Detail of Contributions

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

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

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

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

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

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

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

### Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

Note:	List below all	contributions	where the	addredate.	value of	contributions	evecade 9	ድረፍስ ሰስ

		·
		·
List Attached Number of Pages		
List Attached Number of Pages  Number of Contributors		<u></u>
List Attached Number of Pages		
List Attached Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions		<u></u>
List Attached Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions		<u></u>
Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received,		<u></u>
Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.		<u></u>
Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received,		<u></u>
Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.		<u></u>
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.  Number of Contributors		
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.  Number of Contributors		
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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		
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.  Number of Contributors  Total Amount of all Category (B) Contributions		
List Attached Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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,		
List Attached Yes / No  Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.		
List Attached Number of Pages Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.  Number of Contributors		200.00
List Attached Yes / No  Number of Contributors  Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.  Number of Contributors  Total Amount of all Category (C) Contributions	<u>3</u>	200.00
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.  Number of Contributors  Total Amount of all Category (C) Contributions  Total Number of Contributors  Total Number of Contributors		200.00
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.  Number of Contributors  Total Amount of all Category (C) Contributions	<u>3</u>	200.00
Number of Contributors Total Amount of all Category (A) Contributions  (B) Contributions of \$250.00 or less but more than \$25.00  Note: Report the number of contributors and the total value of contributions received, from any individual, 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 individual, of \$25.00 or less.  Number of Contributors  Total Amount of all Category (C) Contributions  Total Number of Contributors  Total Number of Contributors	<u>3</u>	200.00

### Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions excee	ds \$250 00	

Name of Contributor	Amount	
		_
		_
	THE	-
	MFCA 1 1 1	
	700 - 100 - 1	·
	2	
	70.	_
	····	
	***************************************	
	1714 a	_
		·
		_
	, , , , , , , , , , , , , , , , , , , ,	
List additional contributors on accounts had a sixty of the second of th		
List additional contributors on separate sheet provided and affix to this Return.  List Attached Number of Pages		
Yes / No		
Number of Contributors	<del></del>	
Total Amount of all Category (A) Contributions		
(B) Contributions of \$250.00 or less but more than \$25.00		
Note: Report the number of contributors and the total value of contributions recei	wod	
from any corporation, of \$250.00 or less but more than \$25.00.	veu,	
Number of Contributors		
Total Amount of all Category (B) Contributions		
(C) O		
(C) Contributions of \$25.00 or less	· ·	
Note: Report the number of contributors and the total value of contributions receifrom any corporation, of \$25.00 or less.	veu,	
Number of Contributors	Pro-11-	
Total Amount of all Category (C) Contributions		
Total Number of Contributors		
Total Contributions		<del></del>
(Sum of Categories (A), (B) and (C))		· ·
	•	
Enter Totals on Part 1(a) Summary of Contributions Line 2		

### Schedule: 3. Trade Unions

### (A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds Name of Contributor	Amount	
UFCW UNITED FOOD & COMMERCIAL WORKERS	100000	
UNITED STEEL WORKERS	500.00	
SASMATCHEWAN AREA COUNCIL	1000.00	
SASK PROVINCIAL BUILDING + CONSTRUCTION TRADES		
VFCW CANADIAN MATTONAL COUNCIL	500,00	
	7,100	
	4870444	
List additional contributors on separate sheet provided and affix to this Return.  List Attached Number of Pages	•	
Yes / No		,
Number of Contributors	5_	
Total Amount of all Category (A) Contributions	* - <b>v</b> - <b>v</b> - <b>v</b>	4000.00
(B) Contributions of \$250.00 or less but more than \$25.00		
<b>Note:</b> Report the number of contributors and the total value of contributions received, from any trade union, of \$250.00 or less but more than \$25.00.		
Number of Contributors		
Total Amount of all Category (B) Contributions		<del></del> .
	-	
(C) Contributions of \$25.00 or less	·	
Note: Report the number of contributors and the total value of contributions received,		
from any trade union, of \$25.00 or less.	_	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Contributors		
		4000,00
Total Contributions		1000000

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

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

### 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.

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

Total Late Science and Continuations where the aggregate value of contributions exceed	us \$250.00.	_
Name of Contributor	Amount	
NDP Party rebate to Court Rice Valley	2686.38	
, , , , , , , , , , , , , , , , , , , ,		
NDP Party - Party relates (Pre- election	nl 390,50	
(L'ENDERS)		
Rodney Hyom Box 2002 Nipowin	5000.00	
Borbra Ayden Box 3216 NIPOWIN	5000-00	
Vallerie Mushinski Nipawin	5000.00	
Ken WOWYYK BOX669 Nipowin	5000,00	
Morie Perkins Box 206 Nipowin	5000.00	
NDP Party rebotes	211.20	
		•
List additional contributors on separate sheet provided and affix to this Return.	<u></u>	
List Attached No Number of Pages		
Yes / No		
Number of Contributors		<u> </u>
Total Amount of all Category (A) Contributions		28,289.08
	· · · · · · · · · · · · · · · · · · ·	•
(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	d,	
from any unincorporated organization or association, of \$250.00 or less but m	ore than \$25.00.	
Number of Contributors	6	
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	d,	
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	<u></u>	**************************************
Total Contributions		28,288.08
(Sum of Categories (A), (B) and (C))		_
$\sim \chi \chi \chi \chi \chi \gamma $		

10

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

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

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

(A)	Contributions	in	excess	of	\$250.00
-----	---------------	----	--------	----	----------

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

	Name of Contributor	Amount		
			7. T	
			<b>a</b>	
				19
	*			
-				
	<del></del>			
	, r			
List addit	onal contributors on separate sheet provided and affix to this Return.			
List Att		10		
	Number of Contributors			
	Total Amount of all Category (A) Contributions			
(B) C	ontributions of \$250.00 or less but more than \$25.00		_	
Note: R	eport the number of contributors and the total value of contributions re om any other person or group of persons, of \$250.00 or less but more	eceived, than \$25.00.		4
	Number of Contributors		_:i_	_
	Total Amount of all Category (B) Contributions			1
(C) C	ontributions of \$25.00 or less		_	
Note: R	eport the number of contributors and the total value of contributions re	eceived,		
fro	om any other person or group of persons, of \$25.00 or less.	25	0000	
	Number of Contributors			_
	Total Amount of all Category (C) Contributions			
	Total Number of Contributors		‡	1,80
	Total Contributions		13	374699 85

### 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.  //nTerest /ncome	/.80
	Total	1.80

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

### **Expenses**

Candidate's Personal Expenses

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

		· name		
Total	Amount		,	1

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.

lote:	Include only costs associated with expenditures to or within the cons	stituency.
(A)	Travel	
	Air Travel	
	Rental Vehicle	
	Private Vehicle  Kilometres travelled $4590$ at $38.75$ .	1778.63
	Bus Fare/Taxi	
	Other (Insurance, lubricants, <u>fuel</u> , parking)	•
		Total of (A)
(B)	Accommodation	
	Hotel, Motel	
	Temporary Residence	
		Total of (B)
(C)	Living Allowance	
	Meals	***************************************
		Total of (C)
	Total Candidate's Cam	paign Expenses <u>[778.63</u>

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

### **Expenses**

### (b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	t
/	Dollar Store - Stationary	Į	20
2.	Home Hardware - Tope		35
3	Dollar Stone . STationary	4	42
4	Home H-rindware - Key Cut	Z	
5	" - Receipt books	7	84
6	Nipawin Computers- extension Cord	5	48
7	EXTro Foods - Cleaning Supplies noprins	29	5 S
8	Pineland Co-op plates, Food etc.	39	33
G	Home Handware _ Neys	3	00
10	ExTrac Foods Drinks	33	11
] [	Rexoll Druge - Scissors, whiteout,	4	90
12	Dollar Store Poper	22	00
/3	" STETIONERY	14	30
14	Compoter solutions. Inlyjet Contridge	3/	84
	Cortis Mooy_ erect signs, Find sites	100	00
16	Mipowin Journal Paper	19	26
17	17 71 _ 11	17	50
18	EXTro Foods - Food.	9	42
19	Home Hordwore - Tota Box, record storage	-12	- 6le
20	Wild Bill Pizza - Food for Condidate agents	53	50
21	Marcian Pakents _ deliver signs	25	60
			13
· · · · · · · · · · · · · · · · · · ·			
		3*	
		425	90

# Expenses

(c) Hire of Premises

premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below. 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

					T	Г		_	_	 1	Т-	т—
Commercial Value	1155 00	5005	5000	,							205 00	(a)
Amount Paid	00 5511	5000	\$0 00								1205 00	Ş
Period for which used	DET LITE WOUS	Nov4/11	NOV 26/11 SPM & 8 PM									Subtotal (
Purpose for which used	Ponmitee Reon	Moter S	Recognition OF NOU 26/11									
Description of Premises	Vacated	Seriors	Seniors Hall									
Address	201 3rd ST N Nipawin		17									
Name	Glen Geini	Hudson Bay Seniors	CodeTTE Seniors		d							*
Consec. No.	_	C	$\mathcal{N}$	#8 #8							39	

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

000

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

# Part II

# Expenses

# (d) Advertising

Ine 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

SASK WOP PARTY   1122 Sizkathean Drice   Scient Baylor of Scient State   15000 00 15000 00 15000     Prairie Messpaper Group   102 East 4800 Varcaver Ref. Hudson Baylor Merry   007 27 248 46 2448     Prairie Meus Paper Group   17   175 date Farkland Review Ording North   398 34 398     Prairie News Paper Group   17   175 date Farkland Review Ording North   398 34 398     CFMD Rodia   160 Farkland Review   160 Farkland Review   177   177   177   177   177   177   177     Salaria Hudson Review   178   177   178   177   178	Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount	Commercial	a B
Prairie Mewigapen Gray   102 Eds 1 4000 Vencouver BCO   Hods on Bay Part Newton Oct 37   248 46 249     Prairie Mewc Papen Group   1/1   Stable Parkhand Review Oct 197 36   134   22   134     Prairie Mewc Papen Group   1/1   Stable Parkhand Review Oct 197 36   349   349     Prairie Mewc Papen Group   1/1   Stable Parkhand Review 24   747   598     CINE Fractio   Post 1070 Hodson Boysh.   7   Wood 1071, 37, 31   314   50   314     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement Mov 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   Wow 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   Wow 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   Wow 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   Wow 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   Wow 30   305   00   305     Rurol Roots   30   1074 Street E PA Sh.   Soint Agreement   100   1077   100   1			1122 SaskaTeheway Orive	Joint Bgreement	Sept 30 2011	15000 00	15000	0
Pairie News Paper Brook	L.	Paire Newspaper Group	102 East 4400 Vancouver B.C.	Hudson Bay Post Review	5 7		375	94
Pairie Mous Coger Groop				Tisdale Recorder	1100		134	なな
Privie Mews Paper are 11 for the Marine Mews Paper are 17 for 172 for 472 (CFMD Radio for 17373 for 1737 for 17				Tisdale Par Kland Peurew	Octobras Nov4		398	34
CINE Radio 160 Raileany Ave. Nipowin Mot III, Rudock Get 21235, 472 50 472  CEMB Radio 2019 Ave. Nipowin Mot III, 813 417 50 4772  Runal Runal Runal Roysh 2019 100 305	4.	Privie News Paper Groop		,	Chegue # 24	781 03		
CFMB RobTs RoySh. ? Wells, 31 314 30 314  Rurol RooTs 30 10th Street F PASK. Joint Agreement Nov 30 305 00 305	M	CINE Radio	The Poilway Ave. Nipowin		Oct 2228,29 Now 1, 2, 3	472 50	472	
Moral Roots 30 10th Street F PA SK. Joint Agreement Nov 30 500 305	4	CFMB Radio	Box 1272. Hudson Boy SH.		Det 27, 22, 31		7/6	n
Subtotal (a) [6772]	5	Mural Rooms	30 10th STreet F. PH SK.	Joint Agreemen T	War 30	0	305	٥
(a) 16772 72 (b) 16772	W-1			A				
(a) [6772 72 (b) [6772				v				
(a) 16772 72 (b) 16772			# ·	g .				
(a) 16772 72 (b) 16772	Đ			s *			a.	+
(a) 16772 72 (b) 16772								
(a) 16772 72 (b) 16772								
	9				Subtotal			72

# 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.

										٥.				1	
rcial ·	ව ව	200 20 102	00	60	594 63	7.3	60	35	3 40	00	37	0	20	46	C
Commercial Value	720		05/	79	76.5	8	13	590	463	100	54	9/	8	1287	(q)
	00	0	9	Ø Co	93	72	08	35	40	. o	37	20	30 C		
Amount	750	0	150	99	594 93	4 49		. 590	499 40	100	7.5	16	Ø		(a) 2000 (b)
Nature of Work Done	Compaign monager	۶	, ,	Technical surport	Cheques # 7, # 33	Delivery + Petor noF' AE Compoter, Printer etc. #18	Service Charge (STATEMENT)	Chequetily HIS	۲ ۲						Subtotal
Address	Rox 814 Nipawin SH	Box 3216 Nipoluin 5K.	3	Box 255 Nipawin SK	/E9/næ	VI PAWIN	N. Pawin	Wirdulm & Carrot River	2132 Broad Sr Reging SK.	Preland Conop.	3				
Name	Mel MoCorriston	Borb Aden	Kier Ma Rorruston	Ricson EnterArizes	505KTE/	STC. Freight + MS Orance	Damond North C. Union	Conado PosT	Fact Compurers	SOSKTEL MOBILITY	Diamond N P. Union	Dismond N & Union	Diamond N. C. Union		
Consec. No.	/	7	3,	7	5	9	/	Š	6	10	11	12	(3		

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

1882

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.

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value	
1	Carrot River Valley NAP	Box 206 Mipowin	Racking + Posts For 4x 4 Slane		21/30	266(1)m)
u	Portof River Volley NDD	BOX ZOG MIROWIS	Candidate Ralling Cards	00	198 00 366	7)9%
Μ	Corrot River Valley NDP	Fox 20 6 Nipowit	Meg Signes For Cer.	0 0	77 0000 CM	100
H	h 12 G D	Woodland Studios	Cendidate Photos	0	(1/5 52 346 (DM)	0)998
* 120 160 x	Cowar Invoices	· Sastotoon SK.	16-4'xH'and 250-24"x38"	158510	158510	
9	Frelord Co-op	Mipawin	STake moterial, steples etc	87 49	87 48	
	Printwest	Regina	Pomphlet	176 82	28 92 /	<u> </u>
×	XFE NOV 17.	Nipowin	Supper Gor Wankens	61 901	1340 79	0
9.	Nov 17.	N. May In	, n 1,	3208	1 3	0
				The state of the s	くられ	
2	20 E	e e	¥			1
÷		T				
						1
		× ×		17 6481	11 1540	
			Subtotal	(a) 3035 28 (b)	38 (b) 451 H	

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.

	1	T	1	ł	T	 _	7			,				
iai		,												
Commercial Value														<u>-</u>
Ŏ														
													(Q)	
   <u> </u>	!									-				
Amount Paid									-					((q
					,								(a)	(a) or (
										•			- F	Total: (greater of (a) or (b))
													Subtotal	<b>7</b> (g)
Slaim														
Nature of Claim										-				
Na														
						 •								
	,													
Address														
Ac														
				:					.,,,					
								i						
Name														
ž										-				
ġ.						 				-				
Consec. No.											:			
Ŏ					<u> </u>							-,		

19

# 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.

cial								
Commercial					<i>:</i>			(q)
t of						•		
Amount of Claim						•		(a)
If paid, date of direction, order or ludgement		-				*		Subtotal
Paid or Unpaid								
Date Received								
Nature of Claim								
Address								
Name								

(greater of (a) or (b))

Total:

(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.

cial													
Commercial Value	:												
													(q)
of													
Amount of Claim													
			•••				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						(a)
									-				Subtotal
lim													S
puted Cla													
Character of Disputed Claim													
Chara				i	:						•		
	,			-						-		-	
:			,										
	·					:							
Address						:							
A													
						:						-	
Name													
		***************************************						:					

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



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

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

1. 12 Perkins of 3245 The Ni Pawin Box 206
being the Business Manager of Arnold 5chellonberg, a
candidate at the election held on the $\frac{7 \text{ th}}{}$ day of $\frac{\text{Navember}}{}$ , $\frac{3011}{}$ ,
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 (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 <b>Canada Evidence Act</b> .
Signature of Business Manager
Signed and declared before me by the above-named Business Manager atin the
Province of Saskatchewan, on the
Person Authorized to Administer Oaths in Saskatchewan  My Commission expires Feb 28, 2010



The Election Act, 1996 Section 261(5)

### **Candidate's Declaration as to Expenses**

, ARNold				, whose
address is	2716	Nipawin	5AsK	and whose
occupation is	Retire		, having been a Ca	ndidate at the election of a member
to serve in the Legisla	tive Assembly	of Saskatchewan for	the constituency of $\angle c$	arrot River Valley,
held on the $_{-}$	_ day of	Nov	. 2011	, solemnly declare that I have
transmitted by my bus by me and signed by t	iness manage he officer bef	er to the Returning Offi	icer at the election, a co tion is made, and that to	ansmitted or about to be py of which Return is now shown the best of my knowledge and
and belief no person, in promised or offered are or with respect to the contract to the contra	nor any club, ny reward, offi conduct or ma	society, company or as ce, employment or val anagement of the elect	ssociation has, on my be uable consideration, or i ion;	t, and to the best of my knowledge chalf, made any payment, or given, incurred any liability on account of
and I further solemnly	declare that I	have paid to my busir	ness manager, the sum	of ///> (Insert NO if the fact is so)
dollars and no more foor or equivalent for mone the hands of my busin	or the purpose by has to my k ess manager	of the election, and the chowledge or belief be- or any other person for	nat, except as specified i en paid, advanced, give	in the Return, no money, security no or deposited by anyone to or in any expenses incurred on my
be party to the making purpose of defraying a	or giving of a ny such expe	any payment, reward, o	office, employment or va d, or provide or be party	by law, at any future time make or aluable consideration for the to the providing of any money,
and I make this solem and effect as if made t	n declaration under oath, ar	conscientiously believind by virtue of the <b>Ca</b> n	ing it to be true, and kno ada Evidence Act.	wing that it is of the same force
		;	Signature of Candidate	Brank )
Signed and declared b	efore me by t	the above-named Can	didate at	i PAWIN in the
Province of Saskatche	wan, on the	l day of _	January	<u> </u>
			Person Authorized to Adr My comm Februar	nu Buxall ninister Oaths in Saskatchewan 155ion expires 428,2016 23

