E-412

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

Candidate's
Return of Election Expenses

J.My W/10

BERNADETTE GOPHER

Name of Candidate

NDP

Political Affiliation

ELECTION NOV 7 2011



IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Gilbert Pedersen, Business Manager for Bernadette Gopher 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 Bernadette Gopher, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of November, 2011 in the constituency of Cut Knife-Turtleford, 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.

An asset to our clients, not an expense.

2320 Lorne Street Regina, Sask. SAP 2M9 Telephone: 352-8621 Fax: 565-8476 Wobsite: www.mw-ca.c:

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.

The candidate return has \$1,400 in disbursements per their bank statements and return which were not supported by receipts, invoices or other documentation. Our testing was limited to verification of the amount withdrawn from the bank account and we were unable to satisfy ourselves through other audit procedures as to the validity of these disbursements as an election expense.

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 Bernadette Gopher 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 \$52,181.29, total expenses of \$50,841.82 and Candidate expenses paid by the campaign total \$1,538.40 (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 March 31, 2012 Mintz & Wallace
Chartered Accountants LLP

On Behalf of				
BERNADETTE GORGE	= P			
Return I, CLRERT PEDERSEN Of BOX 579 COT KNIFE Mailing Address (if different from the residential address) Telephone Number Residence () Business () Continues () Business () Continues () Con	TOTAL SECTION AND ADDRESS OF THE PARTY OF TH			
of Box 579 CUTKNIFE ROY 579 CUTKNIFE SK SCM DN2 Address (If different from the residential address) Postal Code Shone Number Residence ()				
I, CILBERT PEDERSEN	of <u>≾∂⊁</u> Address	579	CUT KNIFE	
BOX 579 CUTKNIEF	5K		5017 012	
Mailing Address (if different from the residential address)		.,	Postal Code	. 7/44-114-1
Telephone Number Residence ()	<u> </u>	Business ()	()
in the Province of Saskatchewan, being the busines	ss manager of	the above-r	named candidate at t	the election of a
member to serve in the Legislative Assembly of Sask	atchewan held	on the	7 day of <u>No v</u>	EMBER
2018 , in the constituency of Cur	KNIFE -	TURTLE	FORD	
make the following Return respecting the election over	oonaga of the a	aid candidat	a _i ,	
make the following rectain respecting the election exp	penses of the s	aid candidai	.e.	
•	Signa	ture of Business	Manager	
	0.9.1	5/ 2 2011.000	a.i.a.go,	
	Date			
	¢			•
Note				
This Return must be transmitted to the Returning	officer within	three (3) mo	onths after Election D	ay.
Cubonstian OC1(1)				

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)

- 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).
- 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)

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

l.	Contributions	Exceed	Election	Expenses
				LAUCHSCS

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.)

CILBERT PEDERSEN

Name of Payee

BOX 579 CUT KNIFE SEM ON 0

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.)

paid.)

Name of Payee

Address

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	\$52574.72
	Contributions (total page 4)	\$ 52,181.29
II.	Expenses	
	a) Candidate's Campaign Expenses (total page 13)	\$ 1,538.40
	b) Petty Expenses (total page 14)	\$ 90.71
	c) Hire of Premises (total page 15)	\$ 1,875.00 \$ 1812.50
	d) Advertising (total page 16)	\$ 16,028.30
	e) Services (total page 17)	\$ 18,402.75 \$ 18,124.82
	f) Goods Supplied (total page 18)	\$ 9,230.40
	g) Travel and Hire of Vehicle (total page 19)	\$ 3,283.43 \$ 3157.20
	h) Undisputed Claims Unpaid (total page 20)	\$ 392.83
	TOTAL EXPENSES	\$50,841.82
	I) Disputed Claims (total page 21)	\$ - \$49,982:33
	Candidate Personal Expenses (total page 13)	\$ -

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

CD 03/30/12 Summary

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 425.00, 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	20	\$ 2,943.50
2. Corporations	_	\$ -
3. Trade Unions	4	\$ 1,850.00
4. Unincorporated Organizations or Associations	3	\$-46,796.40 47,189.83
5. Any Other Person or Groups of Persons	1	\$ 591.39
Total Contributions	28	\$ 52,181 29 5 2 . 574 · 72

Total Contributions (Excluding Excess Amount)	\$ -50,841.82
	52,574.72

CD 03/30/12 Contributions

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:

candidate. If so, indicate to whom such payment has been made cancelled cheque that provides proof of payment.	e and affix to this Return the receipt or
cancelled elleque that provides proof of payment.	
Name of Payee	, ×

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

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.

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 hav 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 pursuar 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 ex	ceeds \$250.00	
Name of Contributor		Amount
Glenn Tait		300.00
Reorge OlDing Murray Rall		300.00
		250.00
		300.00
		300.00
Fred Gooher		393.50
	W. 1	
List additional contributors on separate sheet provided and affix to this Return.		<u> </u>
List Attached Number of Pages		
Yes/No	_	
Number of Contributors	6	
T () A		_
Total Amount Of All Category (A) Contributions		\$ 1,843.50
		N
(P) Cantilla d'anno 1 2070 an		
(B) Contributions of \$250.00 or less but more than \$25.00		
Number of County,	ing. in many projects becoming a report of the many projects of the many	
Number of Contributors		
Total Amount Of All Cotomon (D) O		and a state of the section of the state of t
Total Amount Of All Category (B) Contributions		\$ 1,030.00
(C) Contributions of \$25.00 or less		
, , , , , , , , , , , , , , , , , , ,		
Number of Contributors	3	
Total Amount Of All Category (C) Contributions		¢ 70.00
		\$ 70.00
Total Number of Contributors	20	
	And the Administration of the Administration	
Total Contributions		¢ · · · · · · · · · · · · · · · · · · ·
(Sum of Categories (A), (B) and (C))		\$ 2,943.50
Enter Totals on Part 1(a) Summary of contributions	line 1	

CD 03/30/12

Individuals

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00 Note: List below all contributions where the aggregate value of contributions exceeds \$250.00 Name of Contributor Amount List additional contributors on separate sheet provided and affix to this Return. List Attached Number of Pages_ Yes/No Number of Contributors Total Amount Of All Category (A) Contributions (B) Contributions 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 (C) Contributions

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

Total Number of Contributors

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

Total Contributions

CD 03/30/12 Corporations

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00 Name of Contributor	Amount
UFCW - SK. Prov. Colonsil	250.00
Saskatoon Area Council-United Steel worklass Sack. Building + Construction Trade Const	500.00
Sack. Building + Construction Trade Council	1,000.00
	· · · · · · · · · · · · · · · · · · ·
	<u> </u>
	······································
List additional contributors on separate sheet provided and affix to this Return. List.Attached No Number of Pages	
List.Attached No Number of Pages	
1 55/145	
Number of Contributors 3	
Total Amount Of All Category (A) Contributions	1,750.00
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors	
Total Amount Of All Category (B) Contributions\$	100.00
C) Contributions of \$25.00 or less	
M 1 62	
Number of Contributors	
Total Amount Of All Category (C) Contributions	
Continuitions	
Total Number of Contributors 4	
Samuel Company of the	
Total Contributions \$	1,850.00
(Cum of Ostana) (A) (a)	
(Sum of Categories (A), (B) and (C))	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

CD 03/30/12

Trade Unions

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions excee Name of Contributor	**************************************	Amount	
Sask NDP		8,463.90	
cut Knife Turtleford NDP		36,732.50	
Red Pheasant First Nation		1,600.00	
(3 months - october, November,	December	.3 93.43	
	741 aw		
		₩	
ist additional contributors on separate sheet provided and affix to this Return. List Attached No Number of Pages Yes/No	-		
Number of Contributors	3	47,189	- 5
Total Amount Of All Category (A) Contributions	_	\$ 46,796.40	
B) Contributions of \$250.00 or less but more than \$25.00	_		
Number of Contributors			
2 donors see items 15, 33 34 Total Amount Of All Category (B) Contributions	3		
C) Contributions of \$25.00 or less	-		
Number of Contributors		_	
Total Amount Of All Category (C) Contributions			
Total Number of Contributors	3	47,189	
Total Contributions (Sum of Categories (A), (B) and (C))		\$ 46,7 96.40	_
Enter Totals on Part 1(a) Summary of contributions	line 4		

CD 03/30/12

Unincorporated

Schedule: 5. Any Other Persons or Group 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 Total Amount Of All Category (A) Contributions (B) Contributions of \$250.00 or less but more than \$25.00 Number of Contributors Total Amount Of All Category (B) Contributions \$ 589.00 (C) Contributions of \$25.00 or less Number of Contributors Total Amount Of All Category (C) Contributions **Total Number of Contributors** 1 **Total Contributions** \$ 591.39 (Sum of Categories (A), (B) and (C))

> CD 03/30/12 Other Persons

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

Contributions

(c) Proceeds From Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source		Amount
Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund - raising function.		
Collections made at events mentioned in item 1 above or other events.		\$ 123.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. Silent Auction		\$ 466.00
	Total	\$ 589.00

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

CD 03/30/12 Other Sources

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.

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 accomodation 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 w	ithin the	constituency.			
(A) Trav	rel Air Travel				\$ -	
	Rental Vehicle				\$ -	_
	Private Vehicle Kilometres travelled 3846	_ at	0.4000	_per kilometre	\$ 1,538.40	·
	Bus Fare/Taxi				\$ -	_
	Other (Insurance, lubricants, fuel parking)				\$ -	_
					Total of (A)	\$ 1,538.40
(B) Acco	omodation				THE PARTY OF THE P	=
	Hotel, Motel					_
	Temporary Residence					_
					Total of (B)	\$ -
(C) Livir	ng Allowance					
	Meals					
					Total of (C)	\$ -
		-		date's Campaigi ategories (A), (B)		\$ 1,538.40

CD 03/30/12 (a) Candidate's Campaign Exp

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.

Consecutive Number	Particulars		Am	ount aid
1	Postase		 	15.72
2	Printer Toner		ļ	54.99
3	Postase Printer Toner GAS			20.00
	9 A -			20.00
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			<u> </u>	
			 	
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			<u> </u>	
			 	
		Total	Φ.	00.71
		Total	\$	90.71

CD 03/30/12 (b) Petty Expenses

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.

Commercial Value		1812.50			٠					1812.50	11	(q)		\$ -1,875.00	1812.60	10/4/01
Amount Paid	-1,875.00	1812.50								18/2.50	\$ -1,875.00 \$	(a)		((q)		
Period For Which Used		(Pro-rated	for 29.	(shop 1							Subtotal		Total:	(Greater of (a) or (b))		
Purpose For Which Used	Hendamasters	9														
Description of Premises	(Ampoulan	<u></u>														
Address	1361-100 St n. B.													days	1,875.00	750.00
Name	Mattila Appraisals	37-												Pro-rated for election period - rented for 42 days	325 x 30/42	Non-election \$2,625 x 12/42
Consecutive Number	-													Pro-rated for	Election \$2,625 x 30/42	Non-election

750.00 2,625.00 CD C

CD 03/30/12 (c) Hire of Premises

Part II

Expenses

(d) Advertising

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

	Consecutive Number	e Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
		Sask NDP	1122 Saskadchevan Dr.	Joint Agreement		15,000.00	15,000.00
	2	AMMOSA	13245-146Th St. Edmonton	SASIC. Sace	Dct 2011	273.00	273.00
1	က	Sasic NBP	1122 Saskatched an Dre,	WIG3 Voler Broadcast.	Oct 22	34.58	34.58
`	4	Missinio Bradiastian	0 27-11S+ W. P.A.	Missinio. Sandcast	Now 4 - 6	720.72	720.72
		-					
					Subtotal	\$ 16,028.30	16,028.30 \$ 16,028.30
						(a)	(q)
					Total:		
					(Greater of (a) or (b))		\$ 16,028.30

CD 03/30/12 (d) Advertising

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.

					31,350,000 3 nights outside election peirod				7,405,449 pro-rated for election period	travel outside election period	671.36 donated by Sask NDP 2 (O)			not an election exp	constituency's line of credit								1				
Commercial	Value	2,400.00	5,000.00	00.086		2,400.00	2,400.00	980.00	1,405,44		671.36	588.07	168.16	日曜一部大学選手		40.00	19.72	393.43					18124.82	\$ 48,402.75	(q)		£ 18 402 75
Amount	Paid	2,400.00	2,000.00		1,350,00	2,400.00	2,400.00	980.00	1,405,44	11.5			, 168.16	新聞歌歌詩		40.00	19.72	843.43					18124.82	\$ 47,731.39	(a)		
	Nature of Work Done	EDAW Organizing	Camboich merent	0 11 6 37 .	Room Chorces	Office Manager	Data Processor	Alb	Phone Bill	Pinline Tidat K. Stewing	Airlin Tillet - Rill McBain	Bulk moul Posterce	Copyling, Laminating etc	THE REPORT OF THE PERSON OF TH		BANK Charsed	cheques	Totalest on	Line of Credit					Subtotal		Total:	(Greater of (a) or (h))
	Address	1342 10954 W. Beitte Lurch	mi	1 2 1/ 11 11	ROX 964 North BotHeforcol	Rex 223 Cochin SIC,	14 Chas wood Dr. Droth with NA	'	Rox 2121 Recina	a do	1122 Saskatchewan DR.	P.O. Box 5082	+. N. Rettleborch			30x 308 Cut Knite											
	Name	Deanna Arrand	Bill Me Bain	Kill Mr. Bain	-	Charmaine Thomas	Marth Stevens	Mit Stevens	SASK TER	Sect no		La POS+	Arcand		大学の表現のです。 1000 mm 10	Three of Coal Union	Innovation Credit Union	Trnovation Great	170100								
Consecutive	Number	_	2	က	4	2	9	7	8	6	10	11	12	E. 2014		14	1.15										

(Greater of (a) or (b))

\$ 18,402.76-18,124.82

CD 03/30/12 (e) Services

PartII

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.

								,600.00 we have donor statement and invoice			donated	donated					fonated							
Commercial	Value	42.36	245.12	15.99	54.99	393.50	37.82	1		261.24	1,001.00 donated	852.50	1,594.11	109.98	710.41	437.38	979.00 donated						\$ 9,230.40	(q)
Amount	Paid	42.36	245.12	15.99	54.99	١	37.82	,	895:00	261.24		施工管施建	1,594.11	109.98	710.41	437.38	基础的影響						\$ 4,404.40	(a)
Description of Goods Supplied	(If only hired, so state and give duration)	. Office Sumsties	O. Lien	APIG CL	al office Supplies	J. P. C.	in Office Sugaries	Fortable Sidin	519ns		S Gr S	51 Gns	sissamen Sians		700 S	Pr. mohlets	Candidate Corns					- Barring Angula	Subtotal	-
	Address	36 Earl St. Mississomed	14 Chashood Dr. Dr. +marth	1 (130x 1058 MATA BITTELE	11 11	1342 1095+North Rotth Good			1801 A 44 St. E. Saskador	7 1 11	7.1	1. 832 lakeshore DR. Milssissamea	1421 Ra.	111 8t try Bors		1775 Youk Cat. Regine					The state of the s		
	Name	Bil McRair	Keit Stevers	Trith Stevens	Bernadetto Granher)	Fred Gonhar	Deanow Argand	Red Pheasant First Nation **		Con An Graphics The	Caules Graphies Toyen	But An Graphics Hope.	Jake Front Groopix Test	Ktoples Carade	Privations	Print 1,005 +	Milled Printers			AND THE RESERVE THE PROPERTY OF THE PROPERTY O				
Consecutive	Number	-	2	3	4	S	9		8	6	10	11	12	13	14	15	16							

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

CD 03/30/12 (f) Goods Supplied

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	Od 1/1/6 bo	6/100	1)/9)	(0)	1	135.00 not	available							
				ter election per	4	1) 26(1)/			7	-	,						
	7(0)			reduced for gas after election period 7/1/1 /	200.00 insufficient support	200.00 insufficient support	300.00 insufficient support	300.00 insufficient support	300.00 insufficient support	100.00 insufficient support	•					0	
Commercial	126.23	40.00	93.00	75:00:17	200.00	200.00	300.00	300.00 ir	300.00 li	100.00 lir	754.00		231.60			3154.20	\$ -3,283,43
Amount	126.23	40.00	93.00	75.00	200.00	200.00	300.00	300.00	300.00	100.00	754.00	563.60	231.60			5157,20	\$ -3,283.43 \$
Nature of Claim	Vehicle Rentol	となり	K. GB S	3 th 2	G.A.S.	いから	I As	CAS	S.A.C.	24°5	Mileace	Mile G. d.	Milesie	2			Subtotal
Address	26 Earl St. Mississauce, On.		14 Chasidonal Dr. Darthagust MK	Custinite. SIC,	Paynton, Sk.	Carthrille , SIC.	Box 1654 Rate Lach	Bax 520 Battle Land,		Rox 1659 Rottle Lock Sh	Box 1058 Dath Battly Lowed	1342 109 45 54 1	Box <-79 Cutknife				
Name	Bill Ma Bain	Bill mc Quin	Keith Stevens	FITTLE Pine GAS Bar	Kanatinal GAS Bar	Surpetarass Store	MOSCILLING GAS BOR	RIVERSIAL GAS BOR	MR. Swithwolf 15 Start	Mosquita GAS 18cr	Frech Gonher	Deanna Arcond	Gil Pedersen				
Consecutive	-	2	င	4	2	9	7	80	6	10	11	12	13				

(a)

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

CD 03/30/12 (g) Hire of Vehicle

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 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.

			16	-									
	Commercial	Value										\$ 399.89	- 1
	_	Claim										\$ -392.83	
If Paid,	Paid or date of direction,	order of judgement										Subtotal	
	Paid or	Unpaid											
	Date	Received	100012000000000000000000000000000000000										
		Nature of Claim	airline ticket for William McBain										
	۸ د د د د د د د د د د د د د د د د د د د	Addless											
	omely	INGILIE	Saskatchewan NDP		7								

(a)

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

CD 03/30/12 (h) Undisputed Claims

(i) Disputed Claims Unpaid

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

Commercial								- \$	(q)
Amount of Claim								\$	(a)
Character of Disputed Claim								Subtotal	Total:
Address									
Name					THE RESERVE THE PROPERTY OF TH				

CD 03/30/12 (i) Disputed Claims

(Greater of (a) or (b))



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

Declaration of a Business Manager of a Candidate

l, Name	GILBERT	PEUERSEN	of	Box	579	CUT KNIFE	sk
		ger of <u>BERNAD</u> Name of Candidate				***	, a
candidat	e at the election h	neld on the7	day of	Nov	EMBER		, 2011
of a men	mber of the Legisl	ative Assembly of Saska	atchewan,				
whom th	nts, to be transmit	ve examined the Return ted to the Returning Off nade, and that to the be prrect;	ficer at tha	at election	and now sh	own to me by the of	fficer hefore
payment	i, or given, promis	elare that, except as app n, nor any club, society, ed or offered any rewar ith respect to the condu	company d. office. e	or associa emplovme	ation has on nt or valuab	behalf of the candid	tata mada any
and I furt	ther solemnly dec	lare that I have received	d from the	candidate	e, the sum o	f231.60	>
money, s hands, o any expe election;	nd no more for the security or equivaler to the best of menses incurred on	e purposes of the electi ent for money has beer y knowledge and belief, behalf of the candidate	on, and the paid, advector to or in the on accou	at, except vanced, gine hands on the hands of or wi	t as specified ven or depoor of any other ith respect to	d in the Return mad sited by anyone to r person for the purpo the conduct or ma	e by me, no me or in my ose of defraying nagement of the
and I ma and effec	ke this solemn de at as if made unde	eclaration conscientious er oath, and by virtue of	ly believing the Cana	g it to be t da Evide r	rue, and kno nce Act.	owing that it is of the	same force
				Signatur	re of Business M	edaanager	
Signed a	nd declared befor	e me by the above-nan	ned Busine	ess Mana	geråt <u>// 0</u>	esh Battle fo	oed in the
Province	of Saskatchewar	i, on the <u>2/^{sī}</u>	day of	<u>J</u>	bruary_		., <u>2012)</u> .
				Person /	Authorized to Ad Journession To vince of umission	Sung minister Paths in Saskatche war in and for Saskatchewan superes May	wan Me My 3/2013



1, BERNADETTE GOPHER

The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

address is Box 1058 - NORTH BATTLE FORD 59A 3E6 and whose
occupation is <u>SELF EMPLOYED</u> , having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of Cot KNIFE - TURTLE FORD,
held on the
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of with respect to the conduct or management of the election;
and I further solemnly declare that I have paid to my business manager, the sum of (Insert NO if the fact is so)
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act .
Signature of Candidate
Signed and declared before me by the above-named Candidate at
Province of Saskatchewan, on the
Person Authorized to Administer Oaths in Saskatchewan Dominister Oaths in