



# Candidate's Return of Election Expenses



*final  
May 30/12  
RW*

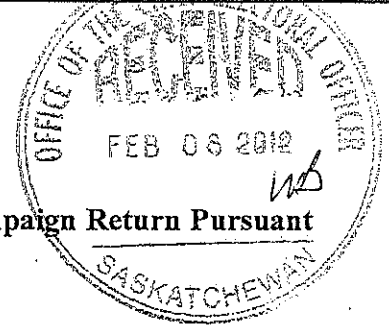
*Corey Tochar*

Name of Candidate

*The Saskatchewan Party*

Political Affiliation





**Auditor's Report on Candidate's Return Respecting Electoral Campaign Return Pursuant to subsection 238(5) of *The Elections Act, 1996***

To Rodney Trayhorne, Business Manager for Corey Tochor:

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

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

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 of *The Election Act, 1996* to be detailed in the return of election expenses for the campaign period from October 10, 2011 to November 7, 2011.

Further, we report that the amounts shown in the Electoral Campaign Return, contains contributions of \$38,487.88 and total election expenses of \$44,153.53.

SASKATOON, SASKATCHEWAN

*Hergott Duval Stack LLP*

February 6, 2012

Chartered Accountants

On Behalf of

Corey Tochor

Name of Candidate

Return

I, Rodney Traehorn of 423 Kucey Crescent

Name

Address

Saskatoon, SK

S7N 4T3

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 7th day of November, 2011, in the constituency of Saskatoon Eastview

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

Signature of Business Manager
January 20, 2012
Date

Note

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

Subsection 261(1)

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

Subsection 261(1)

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

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

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

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

Section 255

Subsection 261(2)(i)



**Summary of Contributions and Expenses**

**I. Contributions**

Contributions (total page 4) \$ 53,133.88  
~~38,487.88~~

**II. Expenses**

(a) Candidate's Campaign Expenses (total page 13)	\$	<u>                    </u>	
(b) Petty Expenses (total page 14)	\$	<del>6,166.90</del>	6,026.50
(c) Hire of Premises (total page 15)	\$	<u>2,222.78</u>	
(d) Advertising (total page 16)	\$	<u>14,623.00</u>	
(e) Services (total page 17)	\$	<del>11,572.92</del>	11,640.60
(f) Goods Supplied (total page 18)	\$	<u>9,475.13</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$	<u>                    </u>	
(h) Undisputed Claims Unpaid (total page 20)	\$	<del>92.20</del>	43,988.61
<b>TOTAL EXPENSES</b>	\$		<u>44,153.53</u>
(i) Disputed Claims (total page 21)	\$	<u>                    </u>	
Candidate Personal Expenses (total page 13)	\$	<u>                    </u>	

**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	18	<del>5,280.00</del> 5,685.00
2. Corporations	8	<del>18,550.00</del> 18,700.00
3. Trade Unions		
4. Unincorporated Organizations or Associations	4	<del>14,252.88</del> 28,748.88
5. Any other Persons or Groups of Persons		
<b>Total Contributions</b>		<del>38,487.88</del> 53,133.88

<b>Total Contributions (Excluding Excess Amount)</b>	38,487.88
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## Part I

### Contributions

#### (b) Detail of Contributions

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

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

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

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

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

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

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















**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.	
<b>Total</b>	

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** \_\_\_\_\_

**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.**

<b>Note:</b> Include only costs associated with expenditures to or within the constituency.	
<b>(A) Travel</b>	
Air Travel	_____
Rental Vehicle	_____
Private Vehicle	
Kilometres travelled _____ at _____ cents per kilometre	_____
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____
	<b>Total of (A)</b> _____
<hr/>	
<b>(B) Accommodation</b>	
Hotel, Motel	_____
Temporary Residence	_____
	<b>Total of (B)</b> _____
<hr/>	
<b>(C) Living Allowance</b>	
Meals	_____
	<b>Total of (C)</b> _____
<hr/>	
	<b>Total Candidate's Campaign Expenses</b> _____
	(Sum of Categories (A), (B) and (C))

Part II

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	
2-1	Dollarama	2	76
2-2	Superstore	79	28
2-3	Extra Foods	57	94
2-4	Staples	22	14
2-5	Dollar Store	22	00
2-6	Sobeys	12	96
2-7	Extra Foods	5	97
2-8	Staples	112	52
2-9	Staples	149	00
2-10	Walmart	661	90
2-11	Sobeys	46	10
2-12	Sobeys	26	89
2-13	Staples	90	32
3-1	Staples	38	92
3-2	Staples	6	07
3-3	Staples	5	44
3-4	Staples	4	46
3-5	OTV	95	95
5-1	Sysco Food	47	88
7-1	USSU	37	50
8-1	Boryski's Butcher Block	305	75
10-1	Safeway	36	17
10-2	Crocus Coop	30	26
10-3	Safeway	242	50
10-4	Sobey's	16	06
10-5	Costco	274	00
10-6	Walmart	15	16
10-7	Sobey's	5	99
10-8	RCWC	97	75
10-9	Fabricland	35	20

10-10	RCWC	41	45
10-10	Extra Foods	22	18
10-11	Extra Foods	14	21
10-12	Sobey's	21	13
14-1	Home Building Centre Saskatoon	40	00
17-1	Prairie Harvest Café	341	25
21-1a	London Drugs	3	29
21-1b	Staples	46	01
21-1c	London Drugs	31	53
21-2	Staples	175	89
21-3a	Staples	63	77
21-3b	Staples	19	75
21-5	Peavy Mart	117	90
21-6	Staples	23	54
21-9	Access Lock	92	40
23-1	Dollar Store	63	80
23-2	Extra Foods	8	82
23-3	RCWC	10	13
24-1	Staples	81	27
24-2	Extra Foods	15	53
25-1	Day's Paints	206	87
25-2	Staples	<del>17</del>	<del>60</del> <sup>2(0)</sup>
25-3	Staples	<del>17</del>	<del>80</del> <sup>2(0)</sup>
25-4	Home Depot	40	68
25-5	Home Depot	34	26
25-6	Tim's	21	61
25-7	Original Joes	32	28

























### Declaration of a Business Manager of a Candidate

I, Rodney Trayhorne of 423 Kuccey Crescent Saskatoon, Sk.  
Name Address

being the Business Manager of Corey Techar, a  
Name of Candidate

candidate at the election held on the 7<sup>th</sup> day of November, 2011,

of a member of the Legislative Assembly of Saskatchewan,

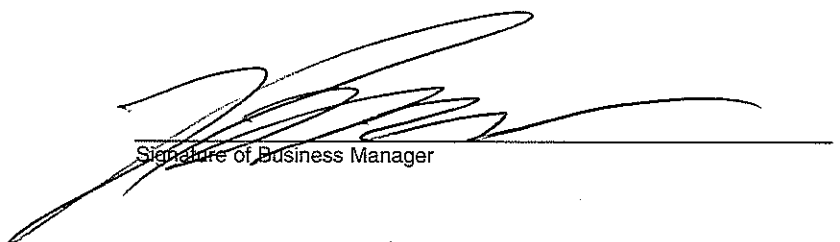
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that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

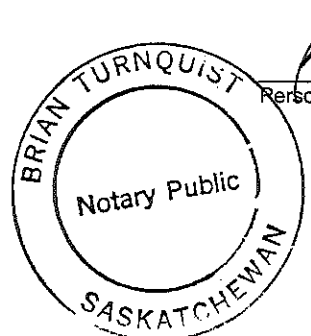
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other 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;

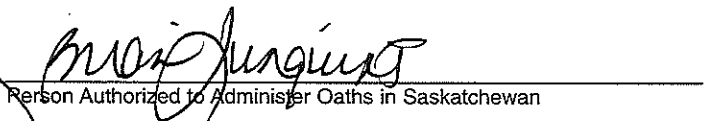
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.

  
Signature of Business Manager

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

Province of Saskatchewan, on the 20<sup>th</sup> day of JANUARY, 2012.



  
Person Authorized to Administer Oaths in Saskatchewan

**BRIAN TURNQUIST**  
A Notary Public in and for the  
Province of Saskatchewan  
My Appointment Expires  
MARCH 31, 2012



### Candidate's Declaration as to Expenses

I, Corey Tochor, whose  
 address is 507-120-23<sup>rd</sup> ST E and whose  
 occupation is M.L.A., having been a Candidate at the election of a member  
 to serve in the Legislative Assembly of Saskatchewan for the constituency of Saskatoon Eastview,  
 held on the 7 day of Nov., 2011, solemnly declare that I have

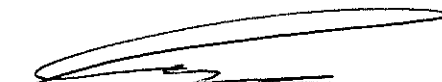
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to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

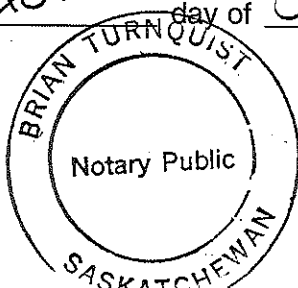
and I further solemnly declare that I have paid to my business manager, the sum of No  
(Insert NO if the fact is so)  
 dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, 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;

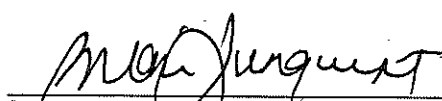
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or 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 SASKATOON in the  
 Province of Saskatchewan, on the 20<sup>th</sup> day of January, 2012.



  
 \_\_\_\_\_  
 Person Authorized to Administer Oaths in Saskatchewan  
 A Notary Public in and for the  
 Province of Saskatchewan  
 My Appointment Expires  
March 31 2012

