



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



# Candidate's **Return of Election Expenses**

Danielle Chartier Democratic Party - S'toon Riversdale

On Behalf of
Danielle Chartier Name of Candidate
Return
1, <u>Diane Jalbert</u> of <u>3432 OKTONA 5T</u> Address
SASK ATOON SK S7M 3S1  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 $\underline{7}$ day of $\underline{November}$ ,
2011, in the constituency of SASKATOON RIVERSDALF
make the following Return respecting the election expenses of the said candidate.
Signature of Business Manager
Signature of Business Manager  Lub 24, 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)

1





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

# **INDEPENDENT AUDITORS' REPORT**

To Diane Jalbert, Business Manager for Danielle Chartier 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 Danielle Chartier, 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 Saskatoon Riversdale, 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 Danielle Chartier 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 \$47,715.17, total expenses of \$45,873.99 and Candidate expenses paid by the campaign total \$Nil (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 February 16, 2012 Mintz & Wallace
Chartered Accountants LLP

# 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
Saskatoon Riversdale	Chartier	Danielle

## **Designation of Reimbursement**

١,	Contributions	Exceed	Election	<b>Expenses</b>
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#### 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.)

Diane Jalbert

Name of Payee

3432 ORTONA ST SASKATOON 3K 57M 351

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.)

Name of Payee

Address
Postal Code

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

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

# Summary of Contributions and Expenses

# Contributions Contributions (total page 4) II. **Expenses** a) Candidate's Campaign Expenses (total page 13) \$ 802.06 b) Petty Expenses (total page 14) 1,562.83 c) Hire of Premises (total page 15) \$ 22,267.71 d) Advertising (total page 16) 16,164.79 \$ 17,375.94 e) Services (total page 17) 3,764.58 \$ -3,795.95 f) Goods Supplied (total page 18) 69.50 g) Travel and Hire of Vehicle (total page 19) \$ h) Undisputed Claims Unpaid (total page 20) TOTAL EXPENSES I) Disputed Claims (total page 21) Candidate Personal Expenses (total page 13)

# Part I

# Contributions

# (a) Summary of Contributions

# I. Value of Contributions

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals		\$ 110.00
2. Corporations		\$ -
3. Trade Unions		\$ 2,350.00
4. Unincorporated Organizations or Associations		\$-45 <del>,255.12</del>
5. Any Other Person or Groups of Persons		\$ 0.05
Total Contributions		\$ <del>47,715.17</del> 47,957.12

Total Contributions (Excluding Excess Amount)	\$-95,430.34
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#### 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:

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

agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee

Address
Postal Code

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

#### 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.

#### Part I

#### Contributions

#### (b) Detail of Contributions

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

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

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

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

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

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

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

### Schedule: 1. Individuals

Name of Contributor	Amount
1416	
Number of Contributors	
Total Amount Of All Cotomon (A) Contributions	<b>*</b>
Total Amount Of All Category (A) Contributions	<del>-</del>
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors 2	
Total Amount Of All Category (B) Contributions	\$ 110.00
(C) Contributions of \$25.00 or less	
Number of Contributors	
radifiber of Continbutors	
Total Amount Of All Category (C) Contributions	
Total Number of Contributors 2	
Total Contributions	\$ 110.00

# Schedule: 2. Corporations

Name of Contributor	Amount
	W
	<u>,, , , , , , , , , , , , , , , , , , ,</u>
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	
Total Number of Contributors -	
Total Contributions	\$ -

# Schedule: 3. Trade Unions

Name of Contributor	Amount
Sask Prov. Pipe Trades Assoc	500.00
Saskatoon & District Labour Council	500.00
Sask Prov. Building & Contruction Trades	1,000.00
Number of Contributors 5	
Nutriber of Continuators	<u> </u>
Total Amount Of All Category (A) Contributions	\$ 2,000.00
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors 2	
Number of Contributors 2	_
Total Amount Of All Category (B) Contributions	\$ 350.00
Total Attiount of All Subgery (2)	
(C) Contributions of \$25.00 or less	
Number of Contributors	—
Total Amount Of All Category (C) Contributions	
Total Amount of Air oatogory (o) domination	
Total Number of Contributors 7	
	0.050.00
Total Contributions	\$ 2,350.00

# Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor	Amount
Constituency - SASKAtoon Riversdalu	20,686.38
Used signs, rent and Bus signs Line of Credit - Affinity	5,170.90
balance - 12/31 19,033.85	19033.85
outstanding 363.99	363.99
	19,397.84
T tract 01 acces	0111.00
Interest Charges	241.95
Number of Contributors 2	615 1107 0
Total Amount Of All Catagon, (A) Contributions	45,497.0
Total Amount Of All Category (A) Contributions	\$ 45,255.12
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors	
	<del>-</del>
Total Amount Of All Category (B) Contributions	
(C) Contributions of \$25.00 or less	
, , , , , , , , , , , , , , , , , , ,	
Number of Contributors	_
Total Amount Of All Catagon (C) On the second	
Total Amount Of All Category (C) Contributions	
Total Number of Contributors 2	
Total Contributions	
Total Contributions	\$ 45,255.12
	45,497.07

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

Name of Contributor	Amount
1	
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	
- Contributions	,03
Total Number of Contributors	
Total Contributions	\$ 0.05

# Part I

# Contributions

(c) Proceeds From Other Sources - Summary

L	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.	\$ 0.05
	Total	\$ 0.05

-	11

# Expenses

Candidate's Personal Expenses		
·	Total Amount	

# (a) Candidate's Campaign Expenses

Note:	Include only costs associated with expenditures to or within the o	onstituency.		
(A) Travel	Air Travel		6	
	Rental Vehicle		_	
	Private Vehicle Kilometres travelled atper kilometre	\$ -	]	
2	Bus Fare/Taxi	N.	<b>-</b> 8	
	Other (Insurance, lubricants, fuel parking)	N-	-	
		Total of (A)	\$	18
(B) Accom	odation		-	
	Hotel, Motel	1	_	
	Temporary Residence			
		Total of (B)	\$	.=
(C) Living	Allowance		•	
	Meals		2	
		Total of (C)	\$	
			•	
	Total Candidate's Campaig	n Expenses	\$	0

# Part II

# Expenses

# (b) Petty Expenses

Consecutive Number	Particulars	Amount Paid
	Mark Trischuk Mister Print 18.70	
2	Dioner tickets 24.00	
3	Notary Fees 15.00	
4	Tracey Mitchell (snada Post 18.68	57.70
5	Canada Post 6.20	
6	Extra Foods 4.89	
7	Canada Post 15.74	
8	Canada Post 18.98	
9	5hc 20ers 9.21	73.70
	Ferron Olynyk mcaskill manor 20.00	
11	Canadian Tice 6.57	
12	EV-tra Foods 20.73	
13	Mandian Hall 13.20	
14	Mark Trischell 20.00	80.50
	Grant McMurray 6.10	
16	Co - co 5.49 -5.59	
17	18.87	
18	11.78	
19		
	24.54	
20	12.00	
21	9.56	
22	5 taples 0.50	
23	(3-7) (4.91)	120.6
24		120.0
	Ann Comtis Yio Hongs Restaman 25.99	
26	Caradia Tire 45.59	
27	Canadia Tire 32.90	
28	Meal 33.86	
29	Canadia Tike 36.64	
30	Ulstinate Shapping Experience 22.82	
31	Comadia Tice 40.06	
32	Canadia Time 58.00	
33	Vie Hong Restaura 25.60	
34	Impack 3.00	
35	Saskatoon Station Pl. 266()(d) 102.00	
36	Canadia Time 43.06	469.5
		\$ 802.0

Part II

Expenses

(c) Hire of Premises

Commercial	Value	1,562.83								\$ 1,562.83	(q)	\$ 1,562.83
Amount	Paid	1,562.83								\$ 1,562.83	(a)	
Period For	Which Used	Sept 12 - Nov 8								Subtotal		(Greater of (a) or (b))
Purpose For	Which Used	Campaign										
Description of	Premises	2869 sq ft										
	Address	Bays 3&7,2410 22nd St W			3							
	Name	Bays 38										
Consecutive	Number											

K

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

Part II

Expenses

(d) Advertising

									_	V				_				- 4		 , i			
Commercial Value	15000.00	388.67	1,008.00	400.80	286.00	444.83	683.30	192.50	192.50	164.85	412.50	201.60	201.60	735.00	899.26	496.12	495.00	25.18	40.00		\$ 22,267.71	(q)	
Amount Paid	15000.00	388.67	1,008.00	400.80	286.00	444.83	683.30	192.50	192.50	164.85	412.50	201.60	201.60	735.00	899.26	Ø	495.00	25.18	40.00		\$21,771.59	(a)	
Date of Issue		Oct 13/11	Oct 24/11	Oct 27/11	Nov 4/11	Oct 28/11	Oct 31/11	Sept 26/11		Nov 1/11	Oct 10/11	Oct 20/11	Nov 3/11	Oct 10/11	Oct 29/11		Dec 30/11	Nov 23/11	Nov 21/11	19	Subtotal	To 100 100 100 100 100 100 100 100 100 10	
Name of Publication or Broadcaster	Foint Carrena	Banner	Candidate Cards	Riding Pamphlets	Door Hangers	Riding Pamphlets	Riding Pamphlets	Horizontal Poster	Horizontal Poster	5'x10' Pennco Premium	5x10 Vinyl Print & rent of portable billboard	Business Card Ad in Paper	Business Card Ad in Paper	Billboard	24x24 sign	Bus Sign Campaign	Candidate Cards Election share (5000)	Advance Poll Broadcast	Campaign Buttons				
Address		415 - 23rd St W - Saskatoon	1775 Park St Regina	1110 Eighth Ave Regina	1111 Eighth Ave Regina	1111 Eighth Ave Regina	1111 Eighth Ave Regina	1212 Scarth St Regina	1213 Scarth St Regina	02 Saskatchewan Ave Saskatch	Box 1848 Warman	409 -135 21st St E Saskatoon	410 -135 21st St E Saskatoon	377 Horner Ave Toronto	1212 Scarth St Regina	209 27th St W Saskatoon	1122 Saskatchewan Dr Regina	1122 Saskatchewan Dr Regina					
Name	SASIC NOP	LB Signs	Allied Printers	PrintWest	PrintWest	PrintWest	PrintWest	Sleek Advertising	Sleek Advertising	Pennco Portables	Street Side Signs	Planet S	Planet S	CBS Outdoor	Sleek Advertising	David Forbes NDP Campaign	Sask NDP	Sask NDP	SYND				
Consecutive Number																							

Part II

Expenses

(e) Services

Amount Commercial	2.10	1,425.00 1,425.00 1,291.40	1,200.00   4,200.00	26) 635.00 635.00 611.72		3,000.00	3,000.00 3,000.00 2318.75	400.00 400.00	11.25 11.25	93.13 93.13	1,266.74 1,266.74	12.10 12.10	330.00 330.00	10.00 10.00	40.00 40.00	41.62 41.62	210.00 210.00	1,189.00 1,189.00 1037.5 2	6) -500.00 500.00 453.13	500.00 500.00	107.20 107.20	\$ -17,375.94 \$ 17,375.94-		\$ 17,375.94	16,164.74
Nature of Work Done	Cheques printed	Canvassing 2(o)	Canvassing 216	Canvassing& Office Manager	Campaign Manager 30	Campaign Work ∠(o	Campaign Work 2 (	Insurance	Bank Charges - December	Interest Chages - December	Telephone	Cheques printed	Citrix user fee	October service fee	November service charge	November interest charges	Poplication Fee	Condidate 20	Commaign Waster 26	Business Manger	Interest Charges	Subtotal	Total:	(Greater of (a) or (b))	
Address		133 Ave G N Saskatoon	1150 Ave K S Saskatoon	2410 Landsdowne Ave Saskatoon	201 - 1013 Landsdowne Ave	1232 Ave K S Saskatoon	723 13th St E Saskatoon	#1 411 Confederation Dr. Saskatoon					2132 Broad Steet Regina S4P 1Y5												
N ame ame	Afffinity Credit Union	Vanessa Hyggen	Blair McDaid	Michelle Petrisor	Tracey Mitchell	Mark Trischuk	Ferron Olynyk	Cooke Agencies	Affinity Credit Union	Affinity Credit Union	Sasktel	Affinity Credit Union	FACT Computers	Affinity Credit Union	Affinity Credit Union	Affinity Credit Union	Affint Creditling	)	Grant Murray	Diane Jashort	19 P. Both Credit Chrism				
Consecutive	-	2	က	4	2	9	7	ω	6	10	F	12	13	15	16	16,13	×	61	70	2	32				

Part II

Expenses

(f) Goods Supplied

Consecutive	o.		Description of Goods Supplied	Amount	Commercial	
Number	Name	Address	(If only hired, so state and give duration)	Paid	Value	
_	Saskatoon Riversdale Constit	"	4x4 Cloroplast Signs	00.0	390.00	
2	Saskatoon Riversdale Constit	i,	Lawn Signs	00.0	1,168.00	
3	Saskatoon Riversdale Constit	ן,	4x4 frames with stands	00.00	45.00	
4	Saskatoon Riversdale Constit.	יי יי	Lawn sign frames	00.00	248.00	
2	Saskatoon Riversdale Constit		1x2x48 stakes	00.00	63.00	
9	Mark Trischuk	1232 Ave K S Saskatoon SK S7M 2G7	Chris Diavolitsis - Desk Chair & Table	35.00	35.00	
7	Mark Trischuk	1233 Ave K S Saskatoon SK S7M 2G7	Staples - Office Supplies	33.06	33.06	
8	Tracey Mitchell	201 - 1013 Lansdowne Ave Saskatoon SK S7H 2C2	Coop - Gas	00.99		
6	Ferron Olynyk	723 13th St E Saskatoon SK S7N 0L8	Coop - Gas	42.02	42.02	
11	Ferron Olynyk	725 13th St E Saskatoon SK S7N 0L8	Extra Foods - food	28.46	28.46	
12	Ferron Olynyk	726 13th St E Saskatoon SK S7N 0L8	Staples - Office Supplies	58.92	58.92	
13	Ferron Olynyk	727 13th St E Saskatoon SK S7N 0L8	Staples - Office Supplies	25.03	25.03	
14	Ferron Olynyk	728 13th St E Saskatoon SK S7N 0L8	Family Pizza - Eday food	289.66	289.66	
15	Ferron Olynyk	729 13th St E Saskatoon SK S7N 0L8	Coop -Eday Food	206.23	206.23	
16	Ferron Olynyk	730 13th St E Saskatoon SK S7N 0L8	Coop - Gas	37.00	37.00	
17	Grant McMurray	1691 Cassino Ave Saskatoon SK S7M 3W2	Staples - Office Supplies	43.11	43.11	
18	Grant McMurray	1692 Cassino Ave Saskatoon SK S7M 3W2	Saskatoon Coop - stakes	29.60	29.60	
19	Grant McMurray	1693 Cassino Ave Saskatoon SK S7M 3W2	Saskatoon Coop - stakes	29.60	29.60	
20	Grant McMurray	1694 Cassino Ave Saskatoon SK S7M 3W2	Saskatoon Coop - stakes	29.60	29.60	
21	Grant McMurray	1692 Cassino Ave Saskatoon SK S7M 3W2	Habitat for Humanity - sink	36.75	36.75	
22	Grant McMurray	1693 Cassino Ave Saskatoon SK S7M 3W2	Fire Creek Gas and Grill - gas	77.01	77.01	
23	Grant McMurray	1694 Cassino Ave Saskatoon SK S7M 3W2	Fire Creek Gas and Grill - gas	75.87	75.87	
24	Handy Special Events	2642 Millar Ave Saskatoon SK S7K 4C3	our share of bill from Andy Iwanchuk	112.70	112.70	
25	Supreme Office	310 Henderson Drive Regina SK S4N 5W7	our share of office supplies from Andy Iwanchuk	200.43	200.43	
26	Andy Iwanchuk		our share of office supplies from Andy Iwanchuk	35.00	35.00	
28	Success Office Systems		our share of bill from David Forbes $\Rightarrow (0)$ 38	9-45-320.82	320.82	389.45
29	Fact Computers	2132 Broad Street Regina S4P 1Y5	our share of bill from David Forbes	70.08		
			Subtotal	\$ 4,881.95	\$ 3,795.95	

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

\$ 69.50

(Greater of (a) or (b))

Part II

Expenses

(g) Travel and Hire of Vehicle

Consecutive Number		Address	Nature of Claim	Amount Paid	Amount Commercial Paid Value
	Tracey Mitchell	201- 1013 Lansdowne Ave Saskatoon SK S7H 2C2	Enterprise Car Rent	69.50	69.50
-					
			Subtotal	\$ 69.50	\$ 69.50
			Toto!	(a)	(q)
			-Olal.		

PartII

Expenses

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

(h) Undisputed Claims Unpaid

					lf Paid,		
			Date	Paid or	date of direction,		Amount of   Commercial
Name	Address	Nature of Claim	Received	Unpaid	Unpaid order of judgement	- 1	Value
					Subtotal	- \$	
						(a)	(q)
							•

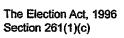
Total: (Greater of (a) or (b))

Part II

Expenses

(i) Disputed Claims Unpaid

Subtotal \$ -
(a)
(Greater of (a) or (b))





# Declaration of a Business Manager of a Candidate

Name of 343	32 ORTONA ST, SASKATO	DONSK,
being the Business Manager of DAN1EHE CHAR	TIER	, a
candidate at the election held on the7 day of	JOVEMBER	, <u>2011</u> ,
of a member of the Legislative Assembly of Saskatchewan,		
solemnly declare that I have examined the Return of Election Exp statements, to be transmitted to the Returning Officer at that elec whom this declaration is made, and that to the best of my knowle certified statements are correct;	tion and now shown to me by the office	cer before
and I further solemnly declare that, except as appears from that F and belief no other person, nor any club, society, company or ass payment, or given, promised or offered any reward, office, employ liability on account of or with respect to the conduct or management	sociation has on behalf of the candida yment or valuable consideration, or in	te made anv
and I further solemnly declare that I have received from the candi	idate, the sum of $\cancel{5500.00}$	
dollars and no more for the purposes of the election, and that, ex money, security or equivalent for money has been paid, advanced hands, or to the best of my knowledge and belief, to or in the han any expenses incurred on behalf of the candidate on account of or election;	cept as specified in the Return made d, given or deposited by anyone to me lds of any other person for the purpos	by me, no e or in my se of defraving
and I make this solemn declaration conscientiously believing it to and effect as if made under oath, and by virtue of the <b>Canada Ev</b>	be true, and knowing that it is of the sidence Act.	same force
. Sig	Gnature of Business Manager	,
Signed and declared before me by the above-named Business M	anager at <u>SASKATOON</u>	in the
Province of Saskatchewan, on the $24$ day of $Fe$	ebruary,	2012.
Pe	A Commissioner for Oaths in and for the Province of Saskatchewan	
	My Commission Expires Wellmblr	31, 2015



The Election Act, 1996 Section 261(5)

# Candidate's Declaration as to Expenses

1, Danielle Chartier	, whose
address is 1150 AVE K 500TH SASKATOON S	and whose
occupation is SOCIAL WORKER, having been a	Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of	SASKATOON RIVERSDALE
held on the	, 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 and belief no person, nor any club, society, company or association has, on my promised or offered any reward, office, employment or valuable consideration, or with respect to the conduct or management of the election;	behalf, made any payment, or given, or incurred any liability on account of
and I further solemnly declare that I have paid to my business manager, the su	m of $\#500^{20}$
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 <b>Canada Evidence Act</b> .	
Signature of Candida	le Charlis
Signed and declared before me by the above-named Candidate at $\frac{S/A \le K}{K}$	4 70 DN in the
Province of Saskatchewan, on the day of february	, 2012.
Person Authorized to the Pro My Commis	M. J. Kup M. Administer Caths in Saskatchewan Vince of Saskatchewan sion Expires Well Climber 3 (2335