

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

Candidate's Return of Election Expenses





Dianne Rhodes

Name of Candidate

Political-Affiliation Party of Seckatchewan

PARKER QUINE LLP

Chartered Accountants Business Advisors

Auditors' Report

To: Sandra Finley, Business Manager of Dianne Rhodes



We have audited the E-412 return of election expenses of Dianne Rhodes for the campaign period from October 10, 2011 to November 07, 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 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 contributions or expenses.

In our opinion, except for the effect of adjustments, if any, 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 E-412 return of election expenses for the campaign period from October 10, 2011 to November 07, 2011.

ParkerQuine LLP

Saskatoon, SK December 15, 2011 Per: Sryane Is-

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

(a)	where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official
	agent of the registered political party or the business manager, as directed by the candidate. (Indicate below whom reimbursement is to be paid.)
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	Box 26001 Regna SK 54R 8R7
	Address //

(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	
Name of Payee	· · · · · · · · · · · · · · · · · · ·
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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)

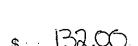
I. Expenses

- (a) Candidate's Campaign Expenses (total page 13)
- (b) Petty Expenses (total page 14)
- (c) Hire of Premises (total page 15)
- (d) Advertising (total page 16)
- (e) Services (total page 17)
- (f) Goods Supplied (total page 18)
- (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)



- Ψ _________
- .
- Φ _____
- \$ _____
- \$

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\$ _____

\$

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		132.00 🕱			
2. Corporations		Ø			
3. Trade Unions	·	Ø			
4. Unincorporated Organizations or Associations		Ø			
5. Any other Persons or Groups of Persons		d d			
Total Contributions	Ý	132.00 o.po f			
		/ /			

Total Contributions (Excluding Excess Amount) 132.00

Dianne Rhodes.

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.

Please see attached bank statements

Dianne contributed to the CPS

Name of Payee

Address

Address

Address

(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.

Dianne Rhodes

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.

Dianne Rhodes Schedule: 1. Individuals 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 ____ Number of Contributors Total Amount of all Category (A) Contributions 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.

Total Number of Contributors

Total Contributions

Number of Contributors

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

Total Amount of all Category (C) Contributions

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

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Schedule: 2 Corporat	inne

Dianne	Rhodes.
Harris	10000

(/	4)	Contributions	in	excess	of	\$250	ሰሴ
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Note: List below all contributions where the aggregate value of contributions	exceeds \$250.00.
Name of Contributor	Am

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List additional contributors on separate sheet provided and affix to this Return.			
List AttachedNo Number of PagesO			
Yes / No			
Number of Contributors	*******	0	-,
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 rece from any corporation, of \$250.00 or less but more than \$25.00.	ived,		
Number of Contributors		0	•
			_
Total Amount of all Category (B) Contributions			
(C) Contribution of 007 00			
(C) Contributions of \$25.00 or less			
Note: Report the number of contributors and the total value of contributions rece from any corporation, of \$25.00 or less.	ived,		
Number of Contributors	•	0	
Total Amount of all Category (C) Contributions			_
Total Number of Contributors	· · · · · · · · · · · · · · · · · · ·	0	
Total Contributions	_	<u>,</u>	\$0.00
			40.00
(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

Name of Contributor Amount	
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	C. C
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ditional contributors on separate sheet provided and affix to this Return.	
Attached 100 Number of Pages 0	
	0
Number of Contributors	
Total Amount of all Category (A) Contributions	
Contributions of \$250.00 or less but more than \$25.00	
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	0
·	
Total Amount of all Category (B) Contributions	
Contributions of \$25.00 or less	
Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.	
from any trade diffort, or \$25,00 or less.	0
Number of Contributors	
Number of Contributors	
Number of Contributors Total Amount of all Category (C) Contributions	
Total Amount of all Category (C) Contributions	<u>~</u>
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Enter Totals on Part 1(a) Summary of Contributions Line 3.

Note: List below all contributions where the aggregate value of contributions	exceeds \$2	250.00.		
Name of Contributor		Amount		
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List additional contributors on separate sheet provided and affix to this Return.				
List Attached Yes / No Number of Pages				
Number of Contributors			0	
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 from any unincorporated organization or association, of \$250.00 or less	received, s but more	than \$25 00		
Number of Contributors		, w.a., + , , ,		
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 from any unincorporated organization or association, of \$25.00 or less	received,			
Number of Contributors			_0	
Total Amount of all Category (C) Contributions				
Total Number of Contributors			0	
Total Contributions				\$

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note:	List below all	contributions	where the	addredate	value of	contributions	00 0752 sheeds

Name of Contributor Am	nount ·	
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List additional contributors on, separate sheet provided and affix to this Return.		
List Attached Yes / No Number of Pages P		
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 other person or group of persons, of \$250.00 or less but more than \$25.00.		•
Number of Contributors	0	<u> </u>
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 other person or group of persons, of \$25.00 or less.	0	
Number of Contributors		
Total Amount of all Category (C) Contributions		•
Total Number of Contributors		

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

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

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. 	40
Collections made at events mentioned in item 1 above or other events.	* F 0
 Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. 	\$0
Total	\$0

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.

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.

Note:	Include only costs associated with expenditures to or within the cons	stituency.
(A)	Travel	
	Air Travel	
	Rental Vehicle	
	Private Vehicle Kilometres travelled <u>275</u> at <u>48</u> cents per kilometre Bus Fare/Taxi	
	Other (Insurance, lubricants, fuel, parking)	
		Total of (A)
(B)	Accommodation	
	Hotel, Motel	
	Temporary Residence	
		Total of (B)
		
(C)	Living Allowance	
	Meals	
		Total of (c)
	T-1-1 O M-1-1 C	132.00
	Total Candidate's Can	
	(Sum of Categories (A)	, (b) and (C))

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 to

Consec. No.	Particulars		Amou	
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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

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Commercial											
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Amount											
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Period for which used							•				Subtotal
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Purpose for which used											
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Description of Premises							•				And in the second second
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Expenses

(d) Advertising

₫ 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 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 val

Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
			-		-
			,		
		The state of the s	Subtotal	(a)	(a)

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.

	T	T		 	T	-	-	Ţ		-	
Value				1							(p)
Amount Paid											Ø
Nature of Work Done											Subtotal (a)
Address									-		
Name					The state of the s						
Consec. No.											

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, soclety, 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.

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Commercial Value									ļ
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Amount Paid									
Description of Goods Supplied (if only hired, so state and give duration)									Subtotal (a)
Address									
Name									
Consec. No.									

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.

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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

			Date	Paid	If paid, date of direction.	Amount of	Commercia
Name	Address	Nature of Claim	Received	Unpaid	order or judgement	Claim	Value
				, ,.			
						î	
					Subtotal	(a)	(a)

(i) Disputed Claims Unpaid

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

Commercial	Value								
<u></u>									(q)
Amount of Claim									(a)
Character of Disputed Claim									Subtotal
Address									
Name							•		



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

Declaration of a Business Manager of a Candidate

1. Jandra Finley of 656 Saskatchowan Cres. 6	[28/ <u></u>
being the Business Manager of Pianne Hocks Name of Candidate Stocka town Science Sylvoci	, , &
candidate at the election held on the day of	26//
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 I whom this declaration is made, and that to the best of my knowledge and belief that Return and any attack certified statements are correct;	before hed
and I further solemnly declare that, except as appears from that Return, I have not and to the best of my k and belief no other person, nor any club, society, company or association has on behalf of the candidate meaning payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred 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	
dollars and no more for the purposes of the election, and that, except as specified in the Return made by r money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of any expenses incurred on behalf of the candidate on account of or with respect to the conduct or manager election;	in my
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the sam and effect as if made under oath, and by virtue of the Canada Evidence Act.	e force
Signature of Business Married	
Signature of Business Manager	
Signed and declared before me by the above-named Business Manager atSus Kursoon	in the
Province of Saskatchewan, on the	>+ /
Person Authorized to Administer Qaths in Saskatchewan	
Being Soverfly for the	- -a



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

Person Authorized to Administer Oaths in Saskatchewan
Berg a Solic Horna and for the
Province of Saskatchewan

I, DIANNE KHOOES , whose
address is 202 CAPILANO DR S-TOON SK S7K-455 and whose
occupation is, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of <u>Kosetown</u> / Chase.,
held on the 1th day of Movember, 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 (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
Circulation of the law 11 to the state of th
Signed and declared before me by the above-named Candidate at in the
Province of Saskatchewan, on the

