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Form W

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

Candidate's Return of Election Expenses

FINAL
Apr. 11/12
BR

Don Morgan
Name of Candidate

Saskatchewan Party
Political Affiliation

November 7, 2011
Electoral Event/Date

Saskatoon South East
Constituency



INDEPENDENT AUDITORS' REPORT

To: Business Manager of Don Morgan
Candidates Return of Election Expenses

We have audited the return of election expenses of Don Morgan for the campaign period from October 8, 2011 to November 7, 2011.

Business Manager's Responsibility for the return of election expenses

The Business manager is responsible for the preparation and fair presentation of this return of election expenses in accordance with Canadian generally accepted accounting principles and for such internal control as management determines is necessary to enable the preparation of the return of election expenses that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the return of election expenses 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 about whether the return of election expenses 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 auditor's 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 Campaign for Don Morgan's preparation and fair presentation of the return of election expenses 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 Campaign for Don Morgan's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the business manager, 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 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.

Opinion

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 concerning the completeness of the records as referred to 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 8, 2011 to November 7, 2011.

Saskatoon, Saskatchewan

January 27, 2012

Virtus Group LLP

Chartered Accountants

On Behalf of

Don Morgan

Name of Candidate

Return


I, Shea Ferster of 410 Pobran Court, Saskatoon, Saskatchewan
Name Address

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 South East

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


Signature of Business Manager

January 16, 2011
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)

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 to whom reimbursement is to be paid.)

Shea Ferster, Business Manager
Name of Payee

800 - 119 4th Ave S Saskatoon, SK S7K 5X2
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

I. Contributions

Contributions (total page 4) \$ 78,879.11

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>nil</u>	
(b) Petty Expenses (total page 14)	\$ 1,226.39 <u>978.36</u>	
(c) Hire of Premises (total page 15)	\$ <u>2,520.00</u>	
(d) Advertising (total page 16)	\$ <u>15,683.83</u>	
(e) Services (total page 17)	\$ 11,629.83 <u>11,321.89</u>	
(f) Goods Supplied (total page 18)	\$ 11,573.47 <u>9914.50</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>422.00</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>nil</u>	
TOTAL EXPENSES		\$ 43,055.52 <u>40,840.58</u>
(i) Disputed Claims (total page 21)	\$ <u>nil</u>	
Candidate Personal Expenses (total page 13)	\$ <u>nil</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	81	\$ 33,105.00
2. Corporations	41	\$ 43,574.11
3. Trade Unions	0	\$ Nil
4. Unincorporated Organizations or Associations	2	\$ 2,200.00
5. Any other Persons or Groups of Persons	0	\$ Nil
Total Contributions	124	\$ 78,879.11

Total Contributions (Excluding Excess Amount)	\$ 78,879.11
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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:

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

Sask Party Saskatoon South East Constituency Association
Name of Payee

109 - 3502 Taylor St E Saskatoon, SK S7H 5H9
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.

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

(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
Gerald Schriemer	\$ 500.00
Terry J Kimpinski	\$ 400.00
Cheryl Kimpinski	\$ 400.00
Stephanie Tynan	\$ 400.00
Kristal Leland	\$ 400.00
David Leland	\$ 400.00
Ted Hodgson	\$ 400.00
Ron Grozell	\$ 400.00
Kathryn Ford	\$ 300.00
Bob Racine	\$ 300.00
Lisle & Barbara McCallum	\$ 500.00
Harold Dopko	\$ 500.00
Henry Dyck	\$ 500.00
Bernice Prosser	\$ 500.00
Kathleen Robertson	\$ 500.00
Diane Burlingham	\$ 500.00
E Dean Burlingham	\$ 500.00
Bryan Leverick	\$ 1,500.00
Gordon Stewart	\$ 500.00
Robert McKercher	\$ 500.00
William Hugh McGillivray	\$ 600.00
Douglas Hodson	\$ 400.00
Cindi Gaucher	\$ 400.00

List additional contributors on separate sheet provided and affix to this

List Attached Yes Number of Pages 1
Yes / No

Number of Contributors 52
 Total Amount of all Category (A) Contributions \$ 27,500.00

(B) Contributions of \$250.00 or less but more than \$25.00

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 29
 Total Amount of all Category (B) Contributions 5,605.00

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors 0
 Total Amount of all Category (C) Contributions -

Total Number of Contributors 81
Total Contributions \$ 33,105.00

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

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

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
Armand Holdings Ltd.	\$ 500.00
Mincom Holdings Ltd.	\$ 500.00
M.P.D. Holdings Inc.	\$ 2,500.00
Colliers McClocklin	\$ 1,000.00
Lorne Horning Chartered Accountant P.C. Inc.	\$ 1,000.00
North Prairie Developments	\$ 1,000.00
MacDermid LaMarsh Barristers, Solicitors	\$ 5,000.00
J.D. Morgan Investments Ltd.	\$ 1,000.00
101154865 Saskatchewan Ltd.	\$ 1,000.00
Kolisnek Developments Inc.	\$ 2,500.00
Morgan Productions Inc.	\$ 500.00
Morgan Holdings Ltd.	\$ 1,000.00
Merchant Law Group LLP	\$ 1,000.00
Merchant Law Professional Corporation	\$ 1,000.00
James Kirby Legal Professional Corporation	\$ 400.00
101029936 Saskatchewan Ltd.	\$ 400.00
Neil MacKay Law Consulting Prof. Corp.	\$ 400.00
Neil MacKay Legal Prof. Corp.	\$ 400.00
Gaucher Investments Ltd.	\$ 400.00
Dimension 3 Hospitality Management	\$ 1,000.00
Rosten Bergsma Business	\$ 1,000.00
NorSask Mortgage Brokers Ltd.	\$ 500.00
Nasser & Associates	\$ 500.00

List additional contributors on separate sheet provided and affix to this

List Attached Yes Number of Pages 1
Yes / No

Number of Contributors 38
 Total Amount of all Category (A) Contributions \$ 42,025.61
\$ 42,834.61

(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 corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors 3
 Total Amount of all Category (B) Contributions \$ 740.00

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any corporation, of \$25.00 or less.

Number of Contributors 0
 Total Amount of all Category (C) Contributions -

Total Number of Contributors 41
Total Contributions \$ 43,574.11

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

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

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount

List additional contributors on separate sheet provided and affix to this

List Attached Yes / No Number of Pages _____

Number of Contributors 0
 Total Amount of all Category (A) Contributions Nil

(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 trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors 0
 Total Amount of all Category (B) Contributions Nil

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.

Number of Contributors 0
 Total Amount of all Category (C) Contributions Nil

Total Number of Contributors 0
Total Contributions Nil

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

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Canadian Payday Loan Association	\$ 500.00
Saskatchewan Professional Firefighters Association	\$ 1,700.00

List additional contributors on separate sheet provided and affix to this

List Attached No Number of Pages _____
Yes / No

Number of Contributors 2
Total Amount of all Category (A) Contributions \$ 2,200.00

(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 unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors 0
Total Amount of all Category (B) Contributions Nil

(C) Contributions of \$25.00 or less

Note: Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.

Number of Contributors 0
Total Amount of all Category (C) Contributions Nil

Total Number of Contributors 2
Total Contributions \$ 2,200.00
(Sum of Categories (A), (B) and (C))

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

Schedule: 5. Any Other Persons or Groups 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

List Attached No Number of Pages _____
Yes / No

Number of Contributors 0

Total Amount of all Category (A) Contributions Nil

(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

Total Amount of all Category (B) Contributions Nil

(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.

Number of Contributors 0

Total Amount of all Category (C) Contributions Nil

Total Number of Contributors 0

Total Contributions Nil

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

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

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.	Nil
2. Collections made at events mentioned in item 1 above or other events.	Nil
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	Nil
Total	Nil

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 Nil

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 constituency.

(A) Travel

Air Travel _____

Rental Vehicle _____

Private Vehicle _____

Kilometres travelled _____ at _____ cents per kilometre _____

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) Nil

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) Nil

(C) Living Allowance

Meals _____

Total of (C) Nil

Total Candidate's Campaign Expenses Nil

(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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	
7	Rita Flamen-Jarett	\$ 161 29	96 96-2(c)
8	Henry Dyck	52 36	45 42-2(c)
8.1	Bank fees – October 2011	6	50
8..1	Saskatchewan Finance – Nomination Fee	100 0	00 220(h)(i)
17	Rita Flamen-Jarett	215	01
18	Laine Goertz	37	50
21	Henry Dyck	490	87
25	Gene Humenry	31	88
30	Gordon Rutten	73	48
31	Dave Blackwell	56	74
Total		\$ 1,226 978	39 36

Part II

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.**

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
15	W5 Properties		Bay 4-3602 Taylor Street	Rental of building	Oct 15/11 to Nov 15/11	\$ 2,520 00	\$ 2,520 00
Subtotal						(a) \$2,520 00	(b) \$2,520 00
Total:						(greater of (a) or (b)) \$ 2,520 00	

Part II

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Description of Goods Supplied if only hired, so state and give duration)	Amount Paid	Commercial Value
1	Henry Dyck		28" x 22" Durapel Signs	\$ 2,007 50	\$ 2,007 50
2	Cowen Imaging		48" x 48" and 96" x 48" signs	1,842 50	1,842 50
5	Wolfecroft Signs Ltd.		Sign for campaign office	385 00	385 00
6	Deca Industries		Sign posts	1,882 66	1,882 66
11	Sleek Advertising		10 ft x 20ft Horizontal Poster	165 00	165 00
16	CBS Outdoor		Billboard sign	735 00	735 00 367 50
19	Sleek Advertising		10 ft x 20ft Horizontal Poster	165 00	165 00
20	Pizza Pirates		Meal costs for the campaign	486 63	486 63
24	CBS Outdoor		Billboard sign	735 00	735 00 393 75
28	Grandma Lee's		Meal costs for the campaign	1,189 37	1,189 37
32	Canada Post		Stamps for mail-outs	339 24	339 24
35	Success Office Systems		Office supplies for campaign office	1,380 69	1,380 69 690 35
39	Wolfecroft Signs Ltd.		Take down sign at campaign office	259 88	259 88
			Subtotal	(a) \$ 11,573 47	(b) \$ 11,573 47
Total: (greater of (a) or (b))				\$	11,573 47 9914.50

Part II

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.

Name	Address	Nature of Claim	Date Received	Raid or Unpaid	If paid, date of direction, order or judgment	Amount of Claim	Commercial Value	
Subtotal							(a) Nil	(b) Nil

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

Nil

(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.

Name	Address	Character of disputed Claim	Amount of Claim	Commercial Value
Subtotal			(a) Nil	(b) Nil
Total: (greater of (a) or (b))			Nil	Nil



Declaration of a Business Manager of a Candidate

I, Shea Ferster of 410 Pobran Court, Saskatoon, Saskatchewan
Name Address

being the Business Manager of Don Morgan, a
Name of Candidate

candidate at the election held on the 7th 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 16 day of January, 2012


Person Authorized to Administer Oaths in Saskatchewan

C. KAHOVEC

My Commission expires: Nov 30, 2013



Candidate's Declaration as to Expenses

I, Don Morgan, whose

address is 814 Swan Cr, Saskatoon and whose

occupation is Lawyer, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of Saskatoon South East,

held on the 7th day of November, 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 10th day of January, 2012.


Person Authorized to Administer Oaths in Saskatchewan
*A Commissioner for Oaths in and for the Province of Saskatchewan.
Being a Solicitor. DKB*