

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

Candidate's **Return of Election Expenses**



Name of Candidate

ELECTION DATE NOVEMBER 7,2011 CONSTITUENCY HUMBOLDT





517 Main Street, Chamney Platz P.O. Box 150% HUMBOLDT SK SOK 2A0 Phone. 306.682.2060 Fax. 306.682.2061

AUDITOR'S REPORT

To: Kelly Herpberger, Chief Official Agent of the Committee to Elect Donna Harpauer, Humboldt Constituency

I have audited the return of election expenses of the Donna Harpauer for the campaign period from October 10, 2011to November 7, 2011. This return is the responsibility of the chief official agent. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts an disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by the chief official agent as well as evaluating the overall return presentation.

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

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself 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 registered political party required by section 2581 of the Election Act, 1996 to be detailed in the return of election expenses for the campaign period from October 10, 2011 to November 7, 2011.

Humboldt, Saskatchewan February 1, 2012

CERTIFIED GENERAL ACCOUNTANT

On Behalf of
Name of Candidate Name of Candidate
Return
I, KELLY HERPERGER OF HUMBOLDT, SASK.
Box 1570 Mailing Address (if different from the residential address) Sok 2AO Postal Code
Telephone Number Residence () Business (306)
in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of
member to serve in the Legislative Assembly of Saskatchewan held on the
2011 , in the constituency of HUMBOLDT
make the following Return respecting the election expenses of the said candidate.
Signature of Business Manager
January 11,2012
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)

Designation of Reimbursement

. 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:

where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official

whom reimburse	stered political pa ment is to be paid	irty or the business mana d.)	ger, as directed by the	candidate. (Indicate belo
Sas k	PARTY	HUMBOLDT	CONSTITUTION	CY.
Box	.2275	HUMBOLDT	SASK	SOK DAD

(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.)

1,2	•	•
Name of Payee	LLECI MUOVIUM	
rvame or rayee		
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.	Cor	ntributions	~	39,531.23
		Contributions (total page 4)		\$ 39471.44
II.	Exp	penses		
	(a)	Candidate's Campaign Expenses (total page 13)	\$858.57	8
	(b)	Petty Expenses (total page 14)	\$63.92	59.79
	(c)	Hire of Premises (total page 15)	\$_1524.59	1,4,26.22
	(d)	Advertising (total page 16)	\$ 20995,45	
	(e)	Services (total page 17)	\$_10007,74	9, 735 · 49
	(f)	Goods Supplied (total page 18)	\$3036.24	2,594.82
	(g)	Travel and Hire of Vehicle (total page 19)	\$1222,42.	1,004.69
	(h)	Undisputed Claims Unpaid (total page 20)	\$	-
	TO	TAL EXPENSES		\$ _37708,93
	(i)	Disputed Claims (total page 21)	\$	36,421.07
		Candidate Personal Expenses (total page 13)	\$	-

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	34	16,704.79
2.	Corporations	14	8526.94
3.	Trade Unions	_	ų.
4.	Unincorporated Organizations or Associations	1	14050.00
5.	Any other Persons or Groups of Persons	1	249.50
	Total Contributions	50	39,531.23 -39471.44

Total Contributions (Excluding Excess Amount)	39,531.23
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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 HUMBOUDT CONSTITUENCY

Name of Payee

Box 2275 Humbold SASK SOK2AO

Address Postal Code

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

III. Death or Withdrawal of Candidate

Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

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

Name of Payee

Address

Postal Code

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

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

Contributions

(b) Detail of Contributions

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

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who 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

PITZEL, ROBERT	85 50,00 ,	·
LAHTI, TODD	1000.00	_
WILDEMAN, BRAD	500.00	
HARPAUER, DONNA	525.00	
RUEDIG, ROSS	300.00	
EBERLE, DARLENE	1000.00	
SEIDEL, MARK	250.00	
LEICHT, KURT	500.00	
LEICHT, CELESTE	500.00	
HERGOTT, GERALD	350.00	
DOW, KEVIN	250.00	
Interest on loan by Robert Pitzel	59.79	
(7500 × 3% × 97 days)		
	3	
]
	21.00	
List additional contributors on separate sheet provided and affix to this Return.		_
List Attached Number of Pages Ves / No		
Number of Contributors	-11-	13784.7
Total Amount of all Category (A) Contributions	12	13784.7 _ 13725.00
(B) Contributions of \$250.00 or less but more than \$25.00		
	ativa d	
Note: Report the number of contributors and the total value of contributions recommon any individual, of \$250.00 or less but more than \$25.00.	eivea,	w.
	9 CHEST 27 975	

Amount

(C) Contributions of \$25.00 or less

Number of Contributors

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

Number of Contributors

Total Amount of all Category (C) Contributions

Total Amount of all Category (B) Contributions

0____

2920.00

Total Number of Contributors

Total Contributions

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

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

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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	
RFM INVESTMENT INC.	500,00	
3-D DRAFTING & DESIGN	550.00	
PIONEER MOTOR HOTEL	550.90	
1010889025 SASKATCHEWAN LTD	400.00	
HUMBOLDT LUMBER MART LTD	1176.94	
BERSCH & ASSOCIATES	1000.00	
B-G MANAGEMENT	2900.00	
HERBOTT ELECTRIC LTD	300.00	
HUMBOLDT THERAPY CENTRE	550.00	
	330:	
	·	
List additional contributors on separate sheet provided and affix to this Return.		
List Attached $\frac{N_O}{\text{Yes / No}}$ Number of Pages/		\
	. 9	
Number of Contributors		- 7926. 94)
Total Amount of all Category (A) Contributions		1726.
(D) 0 17 (1)		
(B) Contributions of \$250.00 or less but more than \$25.00		
Note: Report the number of contributors and the total value of contributions receive from any corporation, of \$250.00 or less but more than \$25.00.	ed,	
Number of Contributors	ζ	
Total Amount of all Category (B) Contributions		600.60
(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.	ed,	
Number of Contributors		
		·······
Total Amount of all Category (C) Contributions		
Total Number of Contributors	14	
Total Contributions		8526.94
(0)		0000,

(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	Ar	nount
		70
•		
ist additional contributors on separate sheet provided and affix to this Return.		
ist Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
B) Contributions of \$250.00 or less but more than \$25.0	nn	
Note: Report the number of contributors and the total value of contributors and trade union, of \$250.00 or less but more than \$25.00.	itions received,	
Number of Contributors		
Total Amount of all Category (P) Contributions		,
Total Amount of all Category (B) Contributions		
(C) Combridge = -f #05 00		
(C) Contributions of \$25.00 or less		
Note: Report the number of contributors and the total value of contributors any trade union, of \$25.00 or less.	itions received,	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Table		~~ -
Total Number of Contributors		
Total Contributions		
(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	Ωf	\$250.00
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	Name of Contributor	Amount		
SASK PARTY	HUMBOLDT CONSTITUENCY	14.050.	00	
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-				
	on separate sheet provided and affix to this Return.			
List Attached / Yes / N	Number of Pages			
Number of	Contributors		1	_
Total Amou	nt of all Category (A) Contributions			14050,00
(B) Contributions	of \$250.00 or less but more than \$25.00			
Note: Report the number from any unincort	er of contributors and the total value of contributions rece porated organization or association, of \$250.00 or less bu	eived,		
	Contributors	at more than \$25.00.		
Total Amou	nt of all Category (B) Contributions			
• •	of \$25.00 or less			
Note: Report the number from any unincorp	er of contributors and the total value of contributions rece porated organization or association, of \$25.00 or less.	eived,		
	Contributors			_
	nt of all Category (C) Contributions			B SAME A STREET OF SAME AS
Total Amou	the or all category (o) continuations			
			. 1	
Total Num	ber of Contributors			- 14050 60
Total Num	ber of Contributors			

10

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Name of Contributor	Amount		
COSH BAR	249.50	2_	
			(4)
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st additional contributors on separate sheet provided and affix to this Return.			
ist Attached / Number of Pages			
Number of Contributors	_	+	
Total Amount of all Category (A) Contributions			249.50
B) Contributions of \$250.00 or less but more than \$25.00			
lote: Report the number of contributors and the total value of contributions refrom any other person or group of persons, of \$250.00 or less but more	eceived, e than \$25.00.		
Number of Contributors			_
Total Amount of all Category (B) Contributions			249.50
3-1, (-)			
C) Contributions of \$25.00 or less			
lote: Report the number of contributors and the total value of contributions refrom any other person or group of persons, of \$25.00 or less.	eceived,		
Number of Contributors			
Total Amount of all Category (C) Contributions			-
Total Number of Contributers		ı i	
Total Number of Contributors			2110 50
Total Contributions	₹? -		249.50

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

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Contributions

(c) Proceeds from Other Sources - Summary

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

	Source	Amount
1.	Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	
2.	Collections made at events mentioned in item 1 above or other events.	249,50
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
	Total	249,50

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	0

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 cor	etituonev	
		isituericy.	
(A)	Travel		
	Air Travel	•	
	Rental Vehicle	WASHINGTON TO THE REAL PROPERTY OF THE PROPERT	
	Private Vehicle		•
	Kilometres travelled 1527 at 39.23 cents per kilometre	599.04	
	Bus Fare/Taxi		
	Other (Insurance, lubricants, fuel, parking)		
		Total of (A)	599.04
(B)	Accommodation		
,	Hotal Matal		
	Hotel, Motel		
	Temporary Residence		
		Total of (D)	
		10tal of (B)	

(C)	Living Allowance		
	Meals	259.53	
	·		25053
		Total of (C)	257,33
	Total Candidate's Ca	ampaign Expenses	858.57
	(Sum of Categories (

Expenses

(b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by

Consec. No.	Particulars	Amount Paid	
1.	FUTURISTIC INDUSTRIES - PAPER SHREDDING	-4	/3
2.	FUTURISTIC INDUSTRIES - PAPER SHREDDING BOB PITTEL - INTEREST ON 7500 x390 x 97days.	59	79
	r.		
	,		
9			•
	<u>.</u>		
	Total	-62	92

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

rcial	6.8	32						e		22	29
Commercial Value	1524 S9	1426								1426	65 hPS1 (a)
	29	22						w.		22	
Amount Paid	1524									1426	(a) 1524 SG
Period for which used	OCT 1-Nov30	(For 29 days)	(3000 129)	/ / / / / / / / / / / / / / / / / / / /							Subtotal
Purpose for which used	· OFFICE					*					
Description of Premises	CommERCIAL BUX. 0										
Address	617 MANST HUMBOLDT	61 days	0								
Name	B-6 MANASEMENTLID										
Consec. No.	1					×				,	

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

OIA 4744 St Saskatoon Siews Seet 30111 2117 So Humbold T 107.5 Bolt FM No. 7111 35.2 \$60 BoxTSO Maloud T CANADA POST - Maloud OCT 31111 1108 80 BoxTSO Melen DT CAYSO RADIO OCT 31111 1108 80 Humbold DT EAST CENTRAL TRADER OCT 31111 44 10 Humbold BOXSYL REGINA CAR UNRAD OCT 31111 1023 12 Humbold BOXSYL REGINA PLATEGRA BROCHURES NOUTH 1688 83 Humbold BOX BOX GENTRAL TRADER NOUTH 1688 83 Humbold BOX BARE NOUTH 42 00 How BARE NOUTH 42 00 How BARE NOUTH 42 00	Consec, No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
WES BERSCHIMIAUSKY Humboldt 107.5 Bolt Fm Nov 7111 35.3 80 SUSAN DUNNE 502 MAIN ST Humboldt САТБО СТИР 00 0 7 1911 110.8 80 (КТОО СТИР BOXTSO MELEGET СКТБО СТИР 00 0 7 3111 110.8 80 Намеран Барир Humboldt Ельт Семтам Гелов 00 0 7 3111 10.8 70 Саминам Выльая Humboldt Сле Маре 00 0 7 3111 10.8 70 Sask Prieth Flux Inc. Но Humboldt Вкосниев 00 0 7 3111 10.8 83 Самине Мене Квоир Humboldt Вкосниев 00 0 3111 10.8 83 Кенти Петь Петь Петь Петь Петь Петь Петь Петь	-	COWAN IMAGING GROUP	801 A 47th St SASKATOON	SIGNS	SEPT 30111		2117 50
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PRAIRIE NEWSPAPER GROUP Humboldt EAST CENTRAL TRADER OCT 31111 1023 12 LANIGAN ADVISOR LANGAN LANGAN DAPER OCT 31111 455 70 GRAPHIC AD HUMBOLDT CAR WEAP OCT 20-NOV7111 742 50 SASK PARTY FUND INC BOXSYG REGIMA PLATEARM BROCHURES NOU 1111 1688 83 REAPHIC AD BOXSYG REGIMA PLATEARM BROCHURES NOU 1111 2604 48 REAPHIC AD SOLVELD HUMBOLDT BROCHURES NOU 1111 2604 48 REAPHIC AS TOWNSON HUMBOLDT BROCHURES NOU 37111 465 76 LANIGAN ADVISOR HUMBOLDT BANGAN PAPER NOU 37111 465 76 CAN DAVISOR HUMBOLDT HUMBOLDT SOUPHING NOU 37111 870 66 SASY DAOTU NOW SOITH HUMBOLDT BANGAN NOU 30111 870 66	5.	Access	HumbolDT	ACCESS-CARLE T.K	Oct 21111		01 11
LANIGAN ADVISOR LANIGAN LANIGAN PAPER OCT 31111 455 70 GRAPHIC AD HUMBOLDT CAR LURAD OCT 20-NOVTH 742 50 SASK PARTY FUND INC BOXSYG REGINA PLATEARM BROCHURES NOUTH 1088 83 RECESS HUMBOLDT BROCHURES NOUTH 1088 83 ACCESS CABLETY NOVY 4111 420 00 PRAIRIE NEWSPAPER GROUP HUMBOLDT BAST CENTRA TRADER NOUTH 188 20 PRAIRIE NEWSPAPER GROUP HUMBOLDT BAST CENTRA TRADER NOUTH 88 30 CARL DAVISOR LANIGAN LANIGAN LANIGAN PAPER NOUTH 870 66 SACH DAVISOR HUMBOLDT HUMBOLDT SOURCE NOUTH 188 30 CARL DAVISOR NOUTH 300 11 870 66	9	PRAIRIE NEWSPAPER GROUP	Humboldt	EAST CENTRAL TRADER		1023 12	1023 12
GRAPHIC HD SASK PARTY FUND INC BOXSYLE REGINDA CAR WRAP CAR WRAP BROCHURES BROCHURE	<u></u>	LANIGAN ADVISOR	LANIGAN.	LANIGAN PAPER			455 70
SASK PARTY FUND INCE BOXSYG REGINDA PLATTEREM BrocHURES NOUTH 1688 83 FRATHIC HETS PRINTING LTD HUMBOLDT BROCHURES OCTATIN 2604 48 ACCESS HUMBOLDT PROCHURES NOUTH 43 00 PRAIRIE NEWSPAPER GROUP HUMBOLDT BAST CENTRA TRADER NOUZHII 48 00 LANIGAN ADVISOR LANIGAN LANIGAN PAPER NOUZHII 8870 66 PRAIRIE NEWSPAPER GROUP HUMBOLDT HUMBOLDT JUVRNAL NOUZHII 870 66	8	GRAPHIC AD	Hum Bordt	CAR WRAP	OCT 20-NOV7/11	742 50	742 50
REPAPIC HRTS PRINTING LTD HUMBOLDT BROCHURES GCTATIII 2604 48 ACCESS HUMBOLDT BROCHURES GCTATIII 2604 48 PRAIRIE NEWSPAPER GROUP HUMBOLDT EAST CENTRA TRADER NOV 39111 455 76 LANIGAN ADVISOR LANIGAN LANIGAN LANIGAN PAPER NOV 30111 883 30 PRAIRIE NEWSPAPER GROUP HUMBOLDT HUMBOLDT JUNENAL NOV 30111 870 66 SASY DAG TO Subtotal (a) ANGRES 155	6	SASK PARTM FUND INC	BOXS46 REGIMA	PLATFORM BrOCHURES	Noulli		88 89/
Access Humboldt Access-CABLETY NOVYIII 4/2000 RAIRENSPAPER GROWP HUMBOLDT EAST CENTRA TRADER, NOV 39111 4/2000 LANIGAN ADVISOR LANIGAN LANIGAN LANIGAN PAPER NOV 38111 8870 66 SALV DROTTU HEAR GROWP. HUMBOLDT JOURNAL NOV 30111 870 66	10	GRAPHIC HRTS PRINTING LTD		Barchures	Deralli	84 HO98	84 2006
PRAIRIE NEWSPAPER GROUP HUMBOLDT BAST CENTRA TRADER NOV 39111 165 The LANIGAN PAPER NOV 30111 8870 66 SACH DAOTH HEAD CHANGE OF THE BOLDT HUMBOLDT JOVENAL NOV 30111 870 66 SACH DAOTH HEAD CHANGE OF THE BOLDT BOLDT SOVENAL NOV 30111 (a) 20995 45	11	Access		Access -CARLE T.V.	Nov 4111	42 00	42 000
LANIGAN ADVISOR LANIGAN LANIGAN PAPER NOVASIII 88 20 RATIRE NEWSPAPER GROWP. HUMBOLDT JOVRNAL NOV30111 870 66 SASY DROTU HEAD OFFICE OF THE REPORT OF SUbtotal (a) ANGGY 45	12	PRAIRIE NEWSPAPER GROUP	Humboldt	BAST CENTRA TRADER	Nov 29111	165 76	165 762
HUMBOLDT JOURNAL NOV30111 870 66	13	LANIGAN ADVISOR	LANIGAN	LANIGAN PAPER	Nov 28111	88 90	88 302
8450,00 Subtotal (a) 20998 45	44.	PRAIRIE NEWSPAPER GRONP.	7	HUMBOLDT JOVENAL	Nov 30111	870 66	870 66
N 00 / N	15.	SASK PARTY HEAD OFFICE	REGINA			20995	(b) 20995 46

(greater of (a) or (b))

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.

	Commercial Value	1935 972	350 00 456 00	F6 15	4 63.	50 00 00 00	15 00	2500 00	2500 00	3550 00			66 5	H La
	Com	72 19	0	646		300					E .		9 9735	10001
41	Amount Paid	19 38	350 00	646 15	4 63	300 00	15 00	2500 00	2500 00	355000			9735 49	5007 74
	Nature of Work Done	WATER DEP 140 - RETUND 10463	INSURANCE SOU- REFUND-44.00	TELEPHONE	TELEPHONE	UTILITIES (1 month)	Stop PAYMENT CHAREE		2000	Polling				Subtotal (a)
	Address		Hom Bords	HUMBOLDT	HUMBOLDT	Hum Bor DT	Hum Boldt	HUMBOLDT.	Hum BOLDT	REGIMA				
	Name	CITY OF HUMBER NT	COOPERATORS	SASK TEL	SACK TEL	B- 6 MANNEEMENT LTD	CONEXUS PARISIT (MION	WES BERGHIMINGEN	KELLY HERPERGER	SASK PARTY HEAD OFFIRE				
	Consec, No.		- 08	, w	7	5	9)						

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

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	
-	LONE YUS CREDIT UMON	HUMBOLDT	CHA PRINTING	5467	54 67	7
8	HERBUTT ELECTRIC LTD	HUMBOLDT	ELECRICAL REPAIR & SUPPLIES	199 62.	to 651	\\ \(\)
m	HUMBOLDT LUMBER MART	HUMBOLDT	MATERIAL FOR SIGNS	1176 94	46 9111	7
4	THRIFTY MARKET	HUMBOLDT	VOLUNTEER FOOD	6297	162 97	7
か	DANISH OVEN	HUMBOLDT	VOUNTEER + OFFICE	.87 87	84 84	20
9	OFFIRE EXPERTS	Humboldt	OFFICE SUPPLIES.	198 24	46 861	7
r	THIS IS YOUR COMPUTER	HUMBOLDT	COMPETER SUPPLIES + RENTAL	385 00-	385 00	
· &	BELLA VISTA INN	HomBolDT	ELECTION MIGHT	441 42.	Ch 144	(tx)
	OLD SIGNAGE USED				54 00	.7.
	1 APTOR RENTAL		3 @ 50.00 266(1)(4)		150 00.	J.
	TABLES + CHAIRS		"266(1)(A)		100 001	7
	DITTOR SUBPLIES		266 (1) (A)		25 00)
6	BOB PITZEL	HUMBOLDT	Mise Supplies 266/1)(A)		30 96	0
. 01	KELLY HERPERFER	HOMBOLDT	OFFICE SUPPLIES DEPLIES		108 94	+
			otal	(a) 2567 34	(a) 3036 24	٠,
				000100	1	

Total: 4/2/9 (greater of (a) or (b))

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.

Commercial Value	598 65	135 34	488 432	270 70					1004 69	(b) 122 42	
Amount Paid	598 65	135 39	488 43	270 70					1004 69	(a) 1222 42	
Nature of Claim	MILEMBE	MLE ASE	MIEARE							Subtotal	
Address	33003 PORTNALL AVE REGINA	HUMBOLDT	Homborbt								
Name	JULIE LEGGOTT	LLOYD HOWDEN	WES BERSCHIMMSKY								
Consec. No.	-	8									

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

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.

la									
Commercial Value									
									(q)
Amount of Claim									
₹									(a)
otion, ement									
If paid, date of direction, order or judgement					£				Subtotal
dai									
Paid or Unpaid									
_ >									
Date Received			-						
Dž. Rece									
Claim							,		
Nature of Claim									
Z									
						- "			
			:						
Address									
Ā									
90					,				
Name								,	

(greater of (a) or (b))

Total:

(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.

nercial lue										
Commercial Value									(q)	
jo									1)	
Amount of Claim								•	(a)	(a) or (b))
Character of Disputed Claim									Subtotal	Total: (greater of (a) or (b))
Address										
Name			10.00 All 10.00							



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

Declaration of a Business Manager of a Candidate

I, KELLY HERPERBER Of HUMBOLDT. Address
being the Business Manager of Donna HARPAUER., and the Business Manager of Name of Candidate
candidate at the election held on the
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 $\frac{2.5000}{(lnsert NO if the fact is so)}$
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 HumBoldT in the
Province of Saskatchewan, on the 3RD day of FEBRUARY, 2012.
Mark & Double
Person Authorized to Administer Oaths in Saskatchewan My Maria Language Alpera My Alpe
II Network



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

l,	DONNA	HAR	PAUER				, whose
address is	Box	2950	Humboldt	SK	JOK H	70	and whose
occupation is	F	armer		, ha	ving been a Ca	ndidate at the ele	ction of a member
to serve in th	e Legislative	Assembly of	Saskatchewan fo	or the cons	stituency of	HumBOLDT	
held on the _	7th d	ay of <u>Nova</u>	EMBER		, 2011	, solemnly	declare that I have
transmitted by by me and si	y my busine: gned by the	ss manager to officer before) the Returning O	fficer at th ation is m	e election, a col ade, and that to	ansmitted or abor py of which Retur the best of my k	n is now shown
promised or o	person, nor offered any r	any club, soci eward, office,	lety, company or	associatio aluable co	n has, on my be	ehalf made anv r	of my knowledge ayment, or given, ity on account of
and I further	solemnly ded	clare that I hav	ve paid to my bus	siness mai	nager, the sum	of 2500 (Insert NO if the fac	,00
dollars and no or equivalent the hands of	 more for the for money he model my business 	e purpose of as to my knov manager or a	the election, and vledge or belief b	that, exce een paid, for the bu	ept as specified in advanced, given the property and advanced, given the property in a specified	in the Return, no n or deposited by	money, security
purpose of de	ie making or efraying any	giving of any such expense	payment, reward	, office, er ned. or pro	nployment or va vide or be party	y law, at any futu luable considerat to the providing	ion for the
and I make th and effect as	nis solemn d if made und	eclaration con er oath, and b	scientiously belie by virtue of the C a	eving it to l anada Evi	oe true, and kno dence Act.	wing that it is of t	he same force
				Sign	Lonn nature of Candidate	Haya.	<u>. </u>
Signed and d	leclared befo	re me by the	above-named Ca	ındidate a	Hum	BOLDT	in the
Province of S	Saskatchewa	n, on the	day of	Piotos Public	on Authorized to Adr	Sy See Se Aninister Oaths in Saskar Cercy 31/	., 2012 . Chewan . Pure . (2013 23

