

E-412

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



Candidate's Return of Election Expenses

51,20 JOH

Name of Candidate Vermette

New Democratie Party, Sust. Section

2011 General Electron - November 7, 2011 Cumberland.





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS REPORT

To Alfred Wiens, Business Manager for Doyle Vermette for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the *The Election Act, 1996*.

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Doyle Vermette, a 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 Cumberland, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid, and Disputed Claims Unpaid for the electoral campaign ending November 7, 2011.

This return has been prepared by the business manager for the candidate based on the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Business Manager's Responsibility for the Return

The business manager of the candidate is responsible for the preparation of the Return in accordance with financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the Return based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Return is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the official agent, as well as evaluating the overall presentation of the Return.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and expenses.

Qualified Opinion

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Doyle Vermette is prepared, in all material respects, in accordance with reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the candidate and the Chief Electoral Officer, and should not be used by parties other than the business manager, the candidate or the Chief Electoral Officer.

Emphasis of Matter

Further we report the total contributions received by the campaign of \$54,611.39, total expenses of \$52,655.01 and Candidate expenses paid by the campaign total \$4,711.31 (included in expenses total). These amounts shown in the "Summary of Contributions and Expenses," on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

Report On Other Legal and Regulatory Requirements

As required by Section 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REGINA, Saskatchewan February 3, 2012 Mintz & Wallace

Chartered Accountants LLP

Wallace

On Behalf of
Name of Candidate Vermette
Return
1, Alfred Wens of 1624 Lakeshore Ave.
I, Affred Wiens of 1624 Lakeshore Ave. P.O. Box 352 La Ronge, SK SOJ 160 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
, in the constituency of <u>lumberland</u>
make the following Return respecting the election expenses of the said candidate.
Alfred Warn Signature of Business Manager
Date January 19, 2012
Note
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

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

value as an election expense.

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.

an independent commercial source of the amount expensed must be submitted when making claim of commercial

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

	Contributions	Evened	Election	Evnoncos
ı.	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

agent of the regist whom reimbursem	ered political party or the business manager, as a sent is to be paid.)	directed by the candidate. (Indicate below to
Alfred	Wiens	
Name of Payee		
10 50	x 652 , ha Ronge, Si	est. SOJ 120
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		
A		
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)

II.

Expenses	4 1
a) Candidate's Campaign Expenses (total page 13)	\$ 4,711.31
b) Petty Expenses (total page 14)	\$ -1,357.94 1400.16
c) Hire of Premises (total page 15)	\$ 561.29
d) Advertising (total page 16)	\$ 7,033.81
e) Services (total page 17)	\$ 21,689.69 24,275.4/
f) Goods Supplied (total page 18)	\$ 16,727.26
g) Travel and Hire of Vehicle (total page 19)	\$ 573.71
h) Undisputed Claims Unpaid (total page 20)	\$ -
TOTAL EXPENSES	\$ 52,655.01
I) Disputed Claims (total page 21)	\$ - 55,282.95
Candidate Personal Expenses (total page 13)	\$ -
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 l) Disputed Claims (total page 21)	\$ -21,689.69

Contributions

(a) Summary of Contributions

I. Value of Contributions

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	9	\$ 11,939.86
2. Corporations	4	\$ -2,270.5 3-5020.5B
3. Trade Unions	9	\$ 11,066.05
Unincorporated Organizations or Associations	2	\$ -29,334.95 29,670.9
5. Any Other Person or Groups of Persons	367 -	\$ -
Total Contributions	24	\$ 54,611.39 · 57, 697.39

Total Contributions (Excluding Excess Amount)	\$ 54,611.39
---	--------------

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.

			
Name of Payee	•		
Address		· · · · · · · · · · · · · · · · · · ·	Postal Code

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

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.

6

Schedule: 1. Individuals

Name of Contributor	Amount
Doyle Vermette - Loan	10,000.00
Accrued interest on loan from Doyle Vermette	49.86
	-
	"
	^ :
Number of Contributors 1	-
Total Amount Of All Cotoron (A) Contributions	40.040.00
Total Amount Of All Category (A) Contributions	\$ 10,049.86
(B) Contributions of \$250.00 or less but more than \$25.00	
(b) Contributions of \$250.00 of less but fillote than \$25.00	,
Number of Contributors 8	
Transcr of Contributors	-
Total Amount Of All Category (B) Contributions	\$ 1,890.00
Total varieties of varieties of the state of	Ψ 1,000.00
(C) Contributions of \$25.00 or less	
Number of Contributors	_
Total America Of All O. 1. (O) O. 111 (1)	
Total Amount Of All Category (C) Contributions	
Total Number of Contributors 9	
Total Contributions	\$ 11,939.86
	·········

Schedule: 2. Corporations

Name of Contributor	Amount
Ospvey Wings	1,500.00
R.G. Orr Consulting	500.00
Hatchet Lake Development Limited Partnership	267.38
Solar North Systems	2750.00
<u> </u>	
	•
	1
***************************************	<u> </u>
Number of Contributors 3	
	5017.38
Total Amount Of All Category (A) Contributions	\$ 2,267.38
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors	
	
Total Amount Of All Category (B) Contributions	
E W 2	
Noneman and the second of the	
(C) Contributions of \$25.00 or less	
Number of Contributors 1	
Total Amount Of All Category (C) Contributions	\$ 3.15
7.41	•
Total Number of Contributors 4]
-	
Total Contributions	\$ 2,270.53
	5,020.53

Schedule: 3. Trade Unions

Name of Contributor	Amount
CUPE - Saskatchewan Division	2,000.00
Sask. Provincial Pipe Trades Association	500.00
Sask. Provincial Building & Construction Trades Council	2,500.00
United Steelworkers Saskatoon Area Council	500.00
United Association of Plumbers & Pipefitters	1,000.00
United Steelworkers Local 8914	⁶ 4,016.05
	<u></u>
Number of Contributors 6	
Total Amount Of All Category (A) Contributions	\$ 10,516.05
No.	
(D) O	
(B) Contributions of \$250.00 or less but more than \$25.00	
Number of Contributors 3	
Number of Contributors3	
Total Amount Of All Category (B) Contributions	\$ 550.00
rotal random Of ran dategory (b) Continuations	\$ 550.00

(C) Contributions of \$25.00 or less	
Number of Contributors	
Total Amount Of A" O-to (O) O (C)	
Total Amount Of All Category (C) Contributions	,
Total Number of Contributors 9	
Total Contributions	\$ 11,066.05
L	

Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor	Amount
Cumberland NDP Constituency Association	26,403.32
Saskatchewan NDP	2,931.63
Cumberland DDP Constituera, assoc.	336.00
	E
	,
Number of Contributors 2	
Total Amount Of All Category (A) Contributions	\$ 29,334.95 29,670.93
(B) Contributions of \$250.00 or less but more than \$25.00	*
Number of Contributors	_
Total Amount Of All Category (B) Contributions	
(C) Contributions of \$25.00 or less	
Number of Contributors	_
Total Amount Of All Category (C) Contributions	
Total Number of Contributors 2	
Total Contributions	\$ -29,334.95
	3012095

Schedule: 5. Any Other Persons or Groups of Persons

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

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

Name of Contributor	Amour	nt
,		
		•
dditional contributors on separate sheet provided and affix to this Return.		
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	٠	
Report the number of contributors and the total value of contributions re	eceived.	
from any other person or group of persons, of \$250.00 or less but more	than \$25.00.	
Number of Contributors		
Total Amount of all Category (B) Contributions		
Contributions of \$25.00 or less		
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 Contributors		
Total Contributions	•	

Contributions

(c) Proceeds from Other Sources - Summary

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

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

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

Expenses

Candidate's Personal Expenses

	Total Amount \$0.00	<u>)</u>	
(a) Candid	date's Campaign Expenses	t.	
Note:	Include only costs associated with expenditures to or within the c	onstituency.	
(A) Travel	Air Travel	\$ 267.38	_
•	Rental Vehicle		_
	Private Vehicle Kilometres travelled 7663 at 0.3900 per kilometre	\$ 2,988.57]
	Bus Fare/Taxi		
	Other (Insurance, lubricants, fuel parking)		
		Total of (A)	\$ 3,255.95
(B) Accom	odation		- .
	Hotel, Motel	\$ 743.36	_
	Temporary Residence		_
		Total of (B)	\$ 743.36
(C) Living	Allowance		-
	Meals	\$ 712.00	
	•	Total of (C)	\$ 712.00
	Total Candidate's Campaig	ın Expenses	\$ 4,711.31

Expenses

(b) Petty Expenses

Consecutive				Amount
Number	Pa	rticulars		Paid
20				
-3 -1-1-20	46			
A	Numbers 1- 14 Receipts		515.32	
R	Numbers 15 - 30 Receipts		300.12	
A B C	Numbers 15 - 30 Receipts Numbers 31 - 46 Receipts	9/0	290.12	
0	Balance returned	2(0)	650.00-594.72	4 055
	balance returned		(97.50)	1,357.94
-				1400.11
				Control of the contro
	_			
		····		
	4314			
				*
) 4			
**	7,80			
			Total	\$1,357.94
			iotai	φ 1,337.9

1400.16

Expenses

(c) Hire of Premises

					 	,	····			 	 	
Commercial	Value	561.29									561.29	(q)
١	Paid	561.29									\$ 561.29 \$ 561.29	(a)
Period For	Which Used	Sept 15 to	Nov. 15								Subtotal	ĸ
Purpose For Period For	Which Used Which Used	Campaign	Office									
Description of	Premises	Commercial	Office Space									
	Address	PO Box 1611	La Ronge, Sask.									
	Name	ents										
Consecutive	Number	一										

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

Expenses

(d) Advertising

,002.96 451.50 129.16 66.15 200,00 258.32 450.50 258.32 300.00 1,688.40 1,285.20 492.80 Commercial 7,033.8 Value 129.16 ,688.40 200.00 258.32 225.25 451.50 258.32 450.50 \$ 7,033.81 300.00 285.20 002.96 66.15 225.25 492,80 Amount November 2 - November 6, 201 Oct 17, Oct 19, Oct 21, Oct 25 Oct 24, Oct 26, Oct 28, Oct 31 October 14- October 19, 2011 October 14- October 19, 201 October 20, October 25, 2011 October 28-October 31, 2011 Subtotal Date of Issue November 3, 2011 same ad as MBC October 31, 2011 October 18, 2017 Door Hangers Nov 2, Nov 4 Flin Flon - PNG Prairie Newspaper Group Flin Flon - PNG Prairie Newspaper Group Flin Flon - PNG Prairie Newspaper Group Publication or Broadcaster Reindeer Lake Communications Name of Merasty Media Services Inc Missinippi Broadcasting Missinippi Broadcasting TV Listing - Static Ad Radio - @ Pelican MBC- Missinippi The Northerner The Northerner The Northerner The Northerner 27-11th Street W, Prince Albert, SK 27-11th Street W, Prince Albert, SK 27-11th Street W, Prince Albert, SK 102 East 4th Ave., Vancouver, BC 102 East 4th Ave., Vancouver, BC 102 East 4th Ave., Vancouver, BC Box 10, Pelican Narrows, SK Box 931, Prince Albert, SK 250 Park St., Regina, SK Box 1350, La Ronge, SK Southend, Sask Reindeer Lake Communications Access Communications Flin Flon - The Reminder Flin Flon - The Reminder Flin Flon - The Reminder MBC Network Radio MBC Network Radio MBC Network Radio Pelican Narrows PAGC Tribune The Northerner The Northerner The Northerner The Northerner Consecutive Number 12 5 14 9 ω O

Total:

(Greater of (a) or (b))

\$ 7,033.

9

<u>a</u>

Expenses

(e) Services

Consecutive				Amount	Commercial	
Number	Name	Address	Nature of Work Done	Paid	Value	
1	Sask Tel			7740080035	38.90830 /16 f	
2	Sask Tel			33/7/-470.76	33.36.470.76	
က	Canada Post	1016 La Ronge Ave., La Ronge, SK S0J 1L0	Mailing	536.17	536.17	
4	Canada Post	1016 La Ronge Ave., La Ronge, SK S0J 1L0	Mailing	539.60	539.60	
5	Federal Co-operatives - Propane	Box 1050, Saskatoon, SK S7K 3M9	Propane tank rental	56.76	56.76	
9	Federal Co-operatives - Propane	Box 1050, Saskatoon, SK S7K 3M9	Delivered 120 gallons propane	140.32	140.32	
7	Sask Power		66 kwh/2=332=35.23	71.93 -64.86	71.93 64.86	
8	FACT Computers	2132 Broad St., Regina, SK S4P 1Y5	Rental of office equipment	625.90	625.90	
6	Sask. Legislative Assembly Financial Services	2405 Legislative Drive, Regina, SK S4S 0B3	Doyle Vermette Cell Phone Use	163.58	163.58	
10	United Steelworkers District 3	110A - 2103 Airport Drive, Saskatoon, SK S7L 6W2	Marty Ledoux - Service Agreement	Ċ	4,016.05	داد
11	Brian Clavier - Solar North Systems	163-11th St. East, Prince Albert, SK S6V 1A2	Service Agreement	2,500.00	2,500.00	350.00
12	Al Rivard	Box 1647, La Ronge, SK S0J 1L0	Campaign Manager	4,000.00	4,000.00	
13	Doris Morin	Box 469, La Ronge, SK S0J 1L0	Campaign Assistant	1,750.00	1,750.00	92
14	Chris Lee	Box 1045, La Ronge, SK S0J 1L0	Get out the Vote Manager / Signage	1,000.00	1,000.00	
15	Hubert Ahenakew	w 2	Campaign Office Assistant	200.00	200.00	
16	Steven Charles	Box 822, La Ronge, SK S0J 1L0	Youth Support & Pelican Narrows	300.00	300.00	
17	Lawrence Joseph	15-15th Avenue E., Prince Albert, SK S6V 7B2	Community Consultant	450.00	450.00	
18	Rose Adam	Box 1394, La Ronge, SK S0J 1L0	Dene Translation - radio	300.00	300.00	
19	Blaine Bird	Box 435, La Ronge, SK S0J 1L0	Youth Worker	1,000.00	1,000.00	
20	Norma Jean Angus	Box 1893, La Ronge, SK S0J 1L0	Campaign Worker	200.00	200.00	
21	Joshua McCann	2305 Stewart Ave. E., Prince Albert, SK S6V 2V1	Facebook Developer & Monitor	980.00	980.00	
	Watt Agencies	-	Insurance policy - campaign office	400.00	400.00	
23	Boris Bissky	615 Casey Rd., Prince Albert, SK S6V 8C9	Joint advertising - PA Shopper	470.48	470.48	
34	Connexus Right Union		Bonk Changes	69.00 118.86	69.001118.86	
35	Interest on loan		Subtotal 4986	\$ -17,673.64	\$ 21,689.69	19.86
			Total:	= 17509.36	(a) (b) 75095.47	
			(Greater of (a) or (b))		\$-21,689.69	
				l i	14.245,4C	1

Expenses

(f) Goods Supplied

Commercial	Value	174.42	21.00	89.26	7,500.00	367.40	400.00	2,117.50	1,333.75	165.00	267.33	112.00	435.60	25.20	2,092.20	98.99	594.00	506.00	91.61	336.00		\$ 16,727.26	(q)
Amount	Paid	174.42	21.00	89.26	7,500.00	367.40	400.00	-0	-0	165.00	267.33	112.00	435.60	25.20	2,092.20	98.99	594.00	506.00	91.61	-		\$ 12,940.01	(a)
Description of Goods Supplied	(If only hired, so state and give duration)	Toner ink	Maps	Staples	Candidate Joint Agreement	T-Shirts	19 license plates	Signs	Signs	Sign - Campaign Office	Invoice 66353	Invoice 66403	4,000 flyers	Carry Case	Colour Pamphlets	4 x 4 Campaign Signs	Invoice 678	Invoice 674	Invoices 67524, 67994, 68085, 68151, 68254	Used signs from 2008 by-election ಸಿಕ್ಕರ್ (೬೬)	ě	Subtotal	
	Address	1403 Central Ave., Prince Albert, SK S6V 7J4	Box 100, Creighton, SK S0P 0A0	Box 280, Air Ronge, SK S0J 3G0	1122 Sask Drive, Regina, SK S4P 0C4	Box 437, La Ronge, SK S0J 1L0	Box 212, La Ronge, SK S0J 1L0	801A-47 St. E., Saskatoon, SK S7K 8G7	801A-47 St. E., Saskatoon, SK S7K 8G7	801A-47 St. E., Saskatoon, SK S7K 8G7	Box 748, Air Ronge, SK S0J 3G0	Box 748, Air Ronge, SK S0J 3G0	400-40th St. East, Prince Albert, SK	Box 1350, La Ronge, SK	Box 1350, La Ronge, SK	Box 437, La Ronge, SK S0J 1L0	Box 437, La Ronge, SK S0J 1L0	Box 437, La Ronge, SK S0J 1L0	Box 748, Air Ronge, SK S0J 3G0	y Assoc			
	Name	Staples Canada	Town of Creighton	True Hardware	Sask New Democrats	DHC Custom	Nancy Lafleur	Cowan Imaging Group	Cowan Graphics	Cowan Graphics	Keethanow Lumber	Keethanow Lumber	P.A. Fastprint	The Northerner	The Northerner	DHC Custom	DHC Custom	DHC Custom	Keethanow Lumber	Cumberland NDP Constituency Assoc			
Consecutive	Number		2	3	4	9	9	7	8	6	10	11	12	13	14	15	16	17	18	19			

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

Expenses

(g) Travel and Hire of Vehicle

Number Name Address Nature of Claim Paid Value 1 Doris Morin Box 489, Air Ronge, SK S0J 3C0 Motel - Victoria Inn - Flin Flon 156.80 156.80 2 Steven Charles Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 156.39 3 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 156.39 4 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 5 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 6 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 7 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 8 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39 156.39 8 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - Sert up signs 156.39	Consecutive	0)			Amount	Commercial
Doris Morin Box 469, Air Ronge, SK S0J 3G0 Motel - Victoria Inn - Flin Flon 156.80 Steven Charles Box 822, La Ronge, SK S0J 1L0 La Ronge - Sandy Bay - mileage 260.52 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs 156.39 Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mi	Number	Name	Address	Nature of Claim	Paid	Value
Steven Charles Box 493, La Ronge, SK S0J 3G0 La Ronge - Sardy Bay - mileage 260.52	_	Doris Morin	Box 469, Air Ronge, SK S0J 3G0	Motel - Victoria Inn - Flin Flon	156.80	156.80
Hubert Ahenakew Box 493, La Ronge, SK S0J 3G0 Mileage - set up signs	2	Steven Charles	Box 822, La Ronge, SK S0J 1L0	La Ronge - Sandy Bay - mileage	260.52	79.097
Subtotal \$	3	Hubert Ahenakew	Box 493, La Ronge, SK S0J 3G0	Mileage - set up signs	156.39	156.39
Subtotal \$					•	
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$						
Subtotal \$,
, (a)				Subtotal	\$ 573.71	\$ 573.71
					(a)	(q)

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

20

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.

<u>ia</u>							
Commercial Value							(q)
		-					
Amount of Claim	·						(a)
If paid, date of direction, order or judgement					£		Subtotal
Paid or Unpaid							
Date Received							
Nature of Claim							
Address							
Name							

(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.

			,											
cial														
Commercial Value						į.			:			<u> </u>		
රි														
						,								(<u>a</u>)
of												-		
Amount of Claim														
¥														
														(a)
												,		_
														Subtotal
										Æ				σ
Character of Disputed Claim														
uted (
f Disp														
ıcter o														
Chara														
												:		
:				:				' •		•	ï			
SS														
Address														
1			i	:										
		:								j				
										·				
							••			İ			:	
				I									:	
Name	į				. J									
Na														
;										.				
				į										
]				

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



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

Declaration of a Business Manager of a Candidate

1, Alfred Wrens of 1624 Lakeshore Ave., La Ronge Address
being the Business Manager of Name of Candidate Name of Candidate
candidate at the election held on the $\frac{74}{}$ day of $\frac{1012}{}$,
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
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 defrayin 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 .
A Used Wisns Signature of Business Manager
Signed and declared before me by the above-named Business Manager at Air Ronse in the
Province of Saskatchewan, on the
Residence of the second se
Person Authorized to Administer Oaths in Saskatchewan



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

1, Doyle Vermette , whose
address is Box 136 La Ronge / 119 CANSO ST AIR RONG Earld whose
occupation is <u>Self-employed</u> , having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of <u>Cumberland</u> ,
held on the
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
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 in the
Province of Saskatchewan, on the 20th day of January , 2012.
\mathcal{L}_{0}

Person Authorized to Administer Oaths in Saskatchewan