



Candidate's Return of Election Expenses

*final
May 23/12
BU*

Dustin Duncan
Name of Candidate

Saskatchewan Party
Political Affiliation

November 7th, 2011
Electoral Event/Date

Weyburn Big Muddy
Constituency

AUDITORS' REPORT



To the Business Manager
Of Dustin Duncan

We have audited the return of election expenses of Dustin Duncan for the campaign period from October 10, 2011 to November 7, 2011. This return is the responsibility of the business manager. Our responsibility is to express an opinion on the return based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the return is free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by the business manager as well as evaluating the overall 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, 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.

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 as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 of The Election Act, 1996 to be detailed in the return of election expenses for the campaign period from October 10, 2011 to November 7, 2011.

MNP LLP

Weyburn, Canada
February 4, 2012

Chartered Accountants

MNP

On Behalf of

Dustin Duncan

Name of Candidate

Return

I, Michael R. Weyer of 1844 Warren Avenue, Weyburn, SK
c/o NSWB Law Firm Box 8, Weyburn, SK S4H 2J8

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 Weyburn - Big Muddy

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

[Signature]
Name of Business Manager
February 5th/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

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.)

Michael R. Weger (Business Manager) - Committee to Elect Austin Duncan
Name of Payee
Box 8, 319 Sains Ave, Weyburn, SK S4H 7J8
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.)

Michael R. Weger (Business Manager) - Committee to Elect Austin Duncan
Name of Payee
Box 8, 319 Sains Ave, Weyburn SK S4H 7J8
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) \$ 53,705.⁰⁰

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ 120.⁰⁰	429.98
(b) Petty Expenses (total page 14)	\$ 1329.74	1314.74
(c) Hire of Premises (total page 15)	\$ <u>4000.⁰⁰</u>	
(d) Advertising (total page 16)	\$ 13545.⁰⁰	13377.42
(e) Services (total page 17)	\$ 16687.55	15981.29
(f) Goods Supplied (total page 18)	\$ <u>6065.54</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>269.51</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ _____	41438.48
TOTAL EXPENSES	\$ _____	41017.40
(i) Disputed Claims (total page 21)	\$ _____	
Candidate Personal Expenses (total page 13)	\$ 429.98	

Note: Total Expenses (excluding (h) above) is used for the calculation of the reimbursement.

Part I

Contributions

(a) Summary of Contributions

1. 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	52	13,135. ⁰⁰
2. Corporations	37	20,570. ⁰⁰
3. Trade Unions		
4. Unincorporated Organizations or Associations	1	20,000. ⁰⁰
5. Any other Persons or Groups of Persons		
Total Contributions	90	53,705. ⁰⁰

Total Contributions (Excluding Excess Amount)	
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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.

Weyburn Big Muddy Constituency Association
Name of Payee

1615 SW 4th Ave, Box 8, Weyburn SK S4H 2J8
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
Rhonda Hillstead	500. ⁰⁰
Ted Hillstead	500. ⁰⁰
Dorelle Tracey	500
Calvin Tracey	500
Dale Mannil	500
Deana Mannil	500
Melrose Barber	500
Delane Barber	500
Jeffrey Wosczak	500
Jo Bannatyne - Cugnet	500
Ken Cugnet	500
Dan Olah	500
John Porter	300
Goran Bakker	400
Dan Larky	300
Phil Babiarz	500
Elwood White	300
Robert Labbie	500
Rob Pletch	1000

List additional contributors on separate sheet provided and affix to this Return.

List Attached ~~Yes~~ No Number of Pages 19

Number of Contributors 19
 Total Amount of all Category (A) Contributions 9,300.00

(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 33
 Total Amount of all Category (B) Contributions 3,835

(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 52
 Total Contributions 13,135

(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
Global Consulting and Drilling Ltd.	500.00
Jerunda Holdings Ltd.	500
Desali Resources Ltd.	500
Daleana Holdings Ltd.	500
101057298 Saskatchewan Ltd.	500
101057725 Saskatchewan Ltd.	500
Spibe Energy Ltd.	500
Mun-Bar Developments Ltd.	500
Denville Holdings Ltd.	500
Sinden Farms Ltd.	500.
Cuprice Resources Ltd.	500
Wegbun Inland Terminal Ltd.	500
Terrance W M Chapelsky Professional Corporation	500
A Knight Chartered Accountant P.L. Ltd.	500
Scott Land and Lease Ltd.	500
Watson Distributors (2006) Ltd.	1000
Ken So Holdings Ltd.	500.
Soken Farms Ltd.	500
Valleyview Petroleum Ltd.	3000
Great Plains Food Sales (1978) Limited	500
Aldon Oils Ltd.	1000

List additional contributors on separate sheet provided and affix to this Return.

List Attached Yes Number of Pages 1
Yes / No

Number of Contributors

29 19,020.00

Total Amount of all Category (A) Contributions

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

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

Number of Contributors

8 1,550.00

Total Amount of all Category (B) Contributions

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

Total Number of Contributors

37

Total Contributions

20,570.00

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

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

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.	
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

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 expended must be attached to this Return.**

Total Amount 429.98

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 expended 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)	<u>367.73</u>
	Total of (A) <u>367.73</u>

(B) Accommodation	
Hotel, Motel	_____
Temporary Residence	_____
	Total of (B) _____

(C) Living Allowance	<u>62.25</u>
Meals	<u>120.00</u>
	Total of (C) <u>120.00 62.25</u>

Total Candidate's Campaign Expenses	<u>429.98</u>
(Sum of Categories (A), (B) and (C))	<u>120.00</u>

Part II

Expenses

(d) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial 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	Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
					(a)	(b)	(a)	(b)
①	Golden West Broadcasting Ltd	305 South Ave, Weyburn	Discovery Weyburn, Sun - Homepage	Oct 20, 2011	409	577	409	577
②	Triangle News	Coronach, SK	Triangle News, St. Joseph's	Oct 31 & Nov 07	66	87	66	87
③	"	"	"	Oct. 24	33	81	33	81
④	" (color)	"	"	Oct 24 + 31 + Nov 07	631	34	631	34
⑤	Weyburn Review	Box 400 Weyburn, SK S4H 2K4	Weyburn Review & Postcard	Nov 20, 05	2869	15	2869	15
⑥	Weyburn This Week (Bombardier Publishers Ltd.)	115 2nd Street W.E., Weyburn SK S4H 0T7	Weyburn This Week	Oct 21, 28 Nov 04	923	01	923	01
⑦	Saskatchewan Newspaper Group Inc	Box 3000, Moose Jaw, SK S6H 6E4	Publicville Sport & Deep South	Oct 23, 30 Nov 06	2475	78	2475	78
⑧	Golden West Broadcasting Ltd	Box 340, Weyburn SK S4H 0C6	AM 1190	Nov 01-02	295	60	295	60
⑨	"	"	Mayre 103, 5	Nov 01-02	257	00	257	00
⑩	"	"	AM 1190 & Mayre 103, 5	Oct 24 - Nov 6th	3964	80	3964	80
⑪	"	"	AM 1190 & Mayre 103, 5	Nov 03 - Nov 07	1465	80	1465	80
Subtotal					(a) 13377	42	(b) 13377	42

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

~~13545~~ 06
13377 42

Part II

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.**

Consec. No.	Name	Address	Nature of Work Done	Amount Paid		Commercial Value
				(a)	(b)	
①	Weyburn Credit Union	Box 1117, Weyburn SK S4H 2L3	Cent. charge & service charge	14	30	14
②	Canada Post	Weyburn	Postage	851	69	851
③	The Saskatchewan Lottery Fund Inc.	Box 546, Regina SK, S4P 3A2	Advertising & Polling	12000	00	12000
④	"	"	"	1688	83	1688
⑤	Access Communications	8850 North St. Regina SK S4N 7K7	television & internet	104	125	104
⑥	SaskTel	Box 1121, Regina SK S4P 4C5	telephone service	901	99	901
⑦	Fisk Repair Service	744 Business Ave, Weyburn SK	Sign rental	605	00	605
8.	Sasktel (transferred from personal expenses)		cellphone	195	09	195
9.	Ogema Heritage Train Tour (transferred from campaign expenses)		Tickets for kickoff & fundraiser	120	00	120
Subtotal				(a) 15981	29	(b) 15981

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

-15687 55

15981 29

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)	Southeastern Computer Solutions	414 So. Wms Ave E, Weyburn SK S4H0G8	Computers/Printer (Oct 07 - Nov 07) + ink	1499	1499
(2)	Southern Printers Ltd.	29 - 11th St, Weyburn SK S4H 1J1	Door Anchor-into walls	940	940
(3)	Western Lumber	1769 1st Ave, Weyburn SK, S4H 3E7	Lumber + fasteners	290	290
(4)	Conan Imaging Group	801A - 4757 E. Saskatchewan SK S7K 8G7	Signs	935	935
(5)	Weyburn Bearings	Box 400 Weyburn SK S4H 2K4	Emblems & brochures + forms	1927	1927
(6)	New Age Electronics / NU	300 Railway Ave Weyburn SK S4H0B5	TV Rental - Oct 07 - Nov 07	286	286
(7)	Weyburn Curling Club	Weyburn	Chair rental	15	15
(8)	Weyburn Motor-Kia Shop Corp.	1700 East Avenue, Weyburn, SK S4H 2A2	Stakes	171	171
			Subtotal	(a) 6065	(b) 6065
				54	54

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

6065 54



Declaration of a Business Manager of a Candidate

I, Michael R. Weger of 1844 Warren Ave, Weyburn, SK,
 Name Address
 being the Business Manager of Dustin Duncan, a
 Name of Candidate
 candidate at the election held on the 7th day of November,
 of a member of the Legislative Assembly of Saskatchewan,

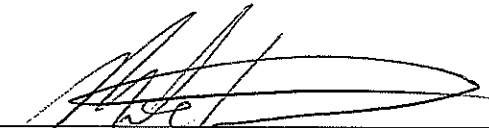
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that 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;

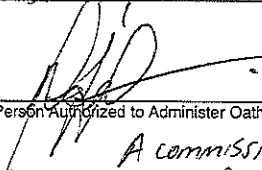
and I further solemnly declare that I have received from the candidate, the sum of No
(insert NO if the fact is so)

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 Weyburn in the
 Province of Saskatchewan, on the 5 day of February, 2012.


 Person Authorized to Administer Oaths in Saskatchewan
 A commissioner for Oaths in
 and for Saskatchewan,
 being a M.L.A.



Candidate's Declaration as to Expenses

I, Dustin Duncan, whose
address is 331 6th St. N Weyburn, SK and whose
occupation is Researcher, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of Weyburn-Big Muddy

held on the 7 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;

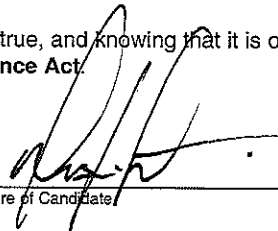
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, 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)

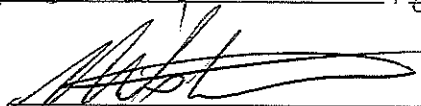
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of 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 Weyburn in the
Province of Saskatchewan, on the 5th day of February, 2011.


Person Authorized to Administer Oaths in Saskatchewan
Being a lawyer