



# Candidate's Return of Election Expenses

final  
June 13/12  
BW



Duncan Lenzgatter  
Name of Candidate

NDP  
Political Affiliation

General Election, Nov 7, 2011  
Electoral Event/Date

Regina Douglas Park  
Constituency



IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

## **INDEPENDENT AUDITORS' REPORT**

To Stephen Moore, Business Manager for Dwain Lingenfelter 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 Dwain Lingenfelter, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7<sup>th</sup> day of November, 2011 in the constituency of Regina Douglas Park, 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.

*An asset to our clients, not an expense.*

**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 Dwain Lingenfelter 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 \$45,074.90, total expenses of \$41,727.24 and Candidate expenses paid by the campaign total \$Nil (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  
March 12, 2012

Mintz & Wallace  
Chartered Accountants LLP

## **NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES**

*(This note must be attached to the Return)*

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the business manager, the candidate and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Constituency	Candidate's surname	Candidate's given name
Regina Douglas Park	Lingenfelter	Dwain

**On Behalf of**

Dorain Langenfelder  
Name of Candidate

**Return**

I, Stephen G. Moore of 89 MOTHERWELL CR  
Name Address

Regina, SK 545 323  
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 7<sup>th</sup> day of November, 2011, in the constituency of Regina Douglas Park

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

Stephen G. Moore  
Signature of Business Manager

Mar 13/2012  
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.)

Stephen G. Moore, Business Manager  
Name of Payee  
89 Matherwell Crescent Regina, SK S4S3Z3  
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.)

Cathy Duncan, Saskatchewan NDP  
Name of Payee  
1122 Saskatchewan Drive Regina, SK  
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)

45,069.59  
~~\$45,074.90~~

**II. Expenses**

a) Candidate's Campaign Expenses (total page 13)

\$ -

b) Petty Expenses (total page 14)

~~\$ 1,598.04~~ 1,597.00

c) Hire of Premises (total page 15)

\$ 1,015.00

d) Advertising (total page 16)

\$ 15,009.09

e) Services (total page 17)

~~\$ 13,475.36~~ 13,154.13

f) Goods Supplied (total page 18)

~~\$ 10,368.57~~ 9,407.00

g) Travel and Hire of Vehicle (total page 19)

\$ -

h) Undisputed Claims Unpaid (total page 20)

\$ 261.18

TOTAL EXPENSES

49,443.40  
~~\$41,727.24~~

l) Disputed Claims (total page 21)

\$ -

Candidate Personal Expenses (total page 13)

\$ -

**Part I**

**Contributions**

(a) Summary of Contributions

**I. Value of Contributions**

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	4	\$ 1,140.00
2. Corporations	3	\$ 3,750.00
3. Trade Unions	8	\$ 7,350.00
4. Unincorporated Organizations or Associations	2	<del>\$ 32,834.88</del> * 32,829.57
5. Any Other Person or Groups of Persons	-	\$ 0.02
<b>Total Contributions</b>	17	<del>\$ 45,074.90</del> * 45,069.59

<b>Total Contributions (Excluding Excess Amount)</b>	<del>\$ 45,074.90</del> * 45,069.59
--	--



---

## 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.

Cathy Duneau, Saskatchewan NDP  
Name of Payee

1122 Saskatchewan Drive, Regina, SK  
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

Name of Contributor	Amount
<i>Dr. K.N. Nasser</i>	500.00
<i>Damea Subanbatan</i>	500.00

Number of Contributors 2

Total Amount Of All Category (A) Contributions \$ 1,000.00

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

Number of Contributors 2

Total Amount Of All Category (B) Contributions \$ 140.00

(C) Contributions of \$25.00 or less

Number of Contributors           

Total Amount Of All Category (C) Contributions           

**Total Number of Contributors** 4

**Total Contributions** \$ 1,140.00



**Schedule: 3. Trade Unions**

(A) Contributions in excess of \$250.00

Name of Contributor	Amount
CUPE	500.00
Pipe Trades Assoc.	500.00
UFCW	2,000.00
Sask. Prov. Bldg. Trades Assoc.	1,000.00
Regina Prof. Firefighters	1,000.00
Canadian Ironworkers Prof. Assoc.	2,000.00

Number of Contributors 6

Total Amount Of All Category (A) Contributions \$ 7,000.00

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

Number of Contributors 2

Total Amount Of All Category (B) Contributions \$ 350.00

(C) Contributions of \$25.00 or less

Number of Contributors \_\_\_\_\_

Total Amount Of All Category (C) Contributions \_\_\_\_\_

**Total Number of Contributors** 8

**Total Contributions** \$ 7,350.00

**Schedule: 4. Unincorporated Organizations or Associations**

(A) Contributions in excess of \$250.00

Name of Contributor	Amount
Regina Douglas Park Constituency	10,000.00
Insurance	75.00
<del>Copier rental</del>	<del>5.31</del>
Allied Printing	1,724.80
Allied Printing	754.60
Allied Printing	489.50
Allied Printing	924.00
Cowan Imaging	4,350.50
	-
Affinity Line of Credit	13927.43
outstanding cheques	583.74
<i>line of credit</i>	14,511.17

266(1)(a)

~~18,323.71~~ ✓  
18,318.40

Number of Contributors 2

Total Amount Of All Category (A) Contributions \$ 32,834.88

✓ 32,829.57

(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** \$ 32,834.88

32,829.57

**Schedule: 5. Any Other Persons or Group of Persons**

(A) Contributions in excess of \$250.00

Name of Contributor	Amount

Number of Contributors \_\_\_\_\_  
 Total Amount Of All Category (A) Contributions \$

---

(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**   
**Total Contributions** \$

**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.	.02
<b>Total</b>	.02

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** \_\_\_\_\_

**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) \_\_\_\_\_

**Total of (A)** \_\_\_\_\_

(B) Accommodation

Hotel, Motel \_\_\_\_\_

Temporary Residence \_\_\_\_\_

**Total of (B)** \_\_\_\_\_

(C) Living Allowance

Meals \_\_\_\_\_

**Total of (C)** \_\_\_\_\_

**Total Candidate's Campaign Expenses** \_\_\_\_\_

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

Part II

Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Amount Paid	
<del>1</del>	<del>Richard Shanks - Sign Supplies</del>	<del>500</del>	<del>48</del>
<del>2</del>	<del>C. Tulloch - Sign Supplies</del>	<del>16</del>	<del>42</del>
<del>3</del>	<del>M. Kleisinger - Sign Supplies</del>	<del>133</del>	<del>18</del>
<del>4</del>	<del>R. Shanks - Sign Supplies</del>	<del>292</del>	<del>80</del>
<del>5</del>	<del>R. Shanks - Sign repair supplies</del>	<del>271</del>	<del>48</del>
6 ✓	Richard Shanks - Sign Supplies	500	48
7 ✓	C. Tulloch - Sign Supplies	16	42
8 ✓	M. Kleisinger - Sign Supplies	133	18
9 ✓	R. Shanks - Sign Supplies	292	80
10 ✓	R. Shanks - Sign repair supplies	271	48
11 ✓	D. Weiskrodt - Fuel	20	00
12 ✓	R. Shanks - Fuel for Sign Repairs	142	90
13			
14 ✓	R. Shanks - Sign repair supplies	18	45
15 ✓	D. Weiskrodt - Fuel	20	00
16 ✓	F. Kress - E-day supplies and lunches	128	91
17 ✓	A. MacKenzie - E-day supplies	31	71
18 ✓	E. Anderson - Bottled water	20	67
		1597	00
		<del>1598</del>	<del>01</del>
	<b>Total</b>		





**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	
1	Margaret Klusinger	395 Dalgleish Drive, Regina	Organizing	1400	00	1400	00
2	Dale Weisbrodt		Organizing	686	00	686	00
3	H. Clark		Organizing	<del>621.69</del> 686	<del>00</del> 00	<del>621.69</del> 686	<del>20</del> 00
4	Rich Klusinger	395 Dalgleish Drive, Regina	Organizing	2000	00	2000	00
5	Wayne Wilson	611 2523 Hamilton St	Organizing	<del>679.69</del> 750	<del>00</del> 00	<del>679.69</del> 750	<del>00</del> 00
6	Knight Acker Insurance	4147 Roddale Blvd, Regina	Office Insurance	125	00	200	00
7	Sakhtel	Regina, SK	Phone Services.	2176	60	2176	60
8	Sarbot Kumar NTP	112 Saskatchewan Drive	Postal Walk Costs	1295	26	1295	26
9	Suresh Office Systems	1774 McAvoy St, Regina	Photocopy Services.	<del>384.83</del> 571	<del>44</del> 44	<del>384.83</del> 571	<del>44</del> 44
10	Theresa Thew	2810 Abbot St. Regina	healed reimbursement	452	16	452	16
11	Robinson Outdoor	Missisquoi, ON	Billboard Advertising	2310	00	2310	00
12	Stark Signs	1212 Scarth St. Regina	Billboard Advertising	367	50	367	50
13	Superbond			197	76	197	76
				<del>12696</del> 13092	<del>49</del> 72	<del>12771</del> (b) 13092	<del>49</del> 72
Subtotal							

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

12,771      49









Part II

Expenses

Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

(h) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim	Commercial Value
FACT Computers	Regina, SK	Citrix Fee				220 00	220 00
SASK NDP	Regina, SK	Advance Poll Call				41 18	41 18
							215(a)(b)
Subtotal						(a)	(b)

Total: (greater of (a) or (b))      261 18

(i) Disputed Claims Unpaid

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

Name	Address	Character of Disputed Claim	Amount of Claim		Commercial Value
			(a)	(b)	
		Subtotal	(a)	(b)	

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

--	--



### Declaration of a Business Manager of a Candidate

I, STEPHEN G. MOORE of 89 MOTHERWELL CR,  
Name Address

being the Business Manager of DWAN LINGENFELTER, a  
Name of Candidate

candidate at the election held on the 7<sup>th</sup> day of NOVEMBER, SAM 2011  
2012

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**.

Stephen G. Moore  
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Regina in the

Province of Saskatchewan, on the 13<sup>th</sup> day of NOVEMBER, 2012.  
SAM  
MARCH

X Cheryl Steep  
Person Authorized to Administer Oaths in Saskatchewan

appointment expires:  
January 31, 2015



### Candidate's Declaration as to Expenses

I, PWAN LINGENFELTER, whose  
 address is 1028 Myphons Walk Regina, SK S4S 6X1 and whose  
 occupation is Businessman, having been a Candidate at the election of a member  
 to serve in the Legislative Assembly of Saskatchewan for the constituency of REGINA DOUGGAS PARK,  
 held on the 7<sup>th</sup> day of NOVEMBER, 2012, 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 Regina in the  
 Province of Saskatchewan, on the 13<sup>th</sup> day of March, 2012.

Person Authorized to Administer Oaths in Saskatchewan  
 appointed expires: January 31, 2015