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LARRY J. BARAN

CERTIFIED MANAGEMENT ACCOUNTANT (Prof Corp)



AUDITOR'S REPORT

To: Marilyn Kleisinger Business Manager of Glen Hart

I have audited the return of election expenses of Glen Hart for the campaign period from October 10, 2011 to November 7, 2011. This return is the responsibility of the business manager. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit 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, my verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and I was not able to determine whether any adjustments might be necessary to those expenses.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself as to the completeness of 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.

Larry J. Baran

Certified Management Accountant

Regina, Saskatchewan January 31, 2012

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On Behalf of	AFE FILL
Name of Candidate	<u>∬⊖ FEB 0 3 2012</u> ⊕
Return	CONTRATCHENRY
I, <u>Marilyn Kleisinger</u> of <u>Box</u> <u>Address</u> <u>Box 178</u> <u>Mailing Address (if different from the residential address)</u>	178 Southey, SK Sogylo
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	e-named candidate at the election of a
member to serve in the Legislative Assembly of Saskatchewan held on the	<u>07</u> day of <u>Nov</u> ,
2011, in the constituency of Last Mountain Touchwa	ood Constituency
make the following Return respecting the election expenses of the said candid	ess Manager
Barte	, 2012
Note	
1. This Return must be transmitted to the Returning Officer within three (3) r	nonths 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.)

Name of Payee Marilyn Kleisinger Box 178 Southey SK SUG4PD Postal Code Address

(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	Marilyn	Kleisinger	
	Box 178.	Southey St	SOB 4PD
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

- (a) Candidate's Campaign Expenses (total page 13)
- (b) Petty Expenses (total page 14)
- (c) Hire of Premises (total page 15)
- (d) Advertising (total page 16)
- (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

(i) Disputed Claims (total page 21)

Candidate Personal Expenses (total page 13)

45,573.41 \$ <u>20512.50</u>



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

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	57	8265.00
2. Corporations	. 8	2247,50
3. Trade Unions		
4. Unincorporated Organizations or Associations	01-167	35,060.91 {0000,00
5. Any other Persons or Groups of Persons		
Total Contributions		20512,50

45,573.41

Total Contributions (Excluding Excess Amount)	20512,50
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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.

Last Mountain Touchwood Constituen	ley Association
Name of Payee	J
- 40 M. Kleisinger Box 178 Southey Sk	K SOG4PO
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.

ast Mountain Touchwood Constituency Association Name of Payee M. Kleisniger Box 178 Southey St 80G <u>4</u>P0 Address ostal 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, Ioan, 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, 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	
Committee to Elect Glen Hart Transaction Detail By Account September 2011 through August 2012	 ~	
Type Date Num Name	Amount	
Contributions Individual excess of \$250 Deposit 29/09/2011 Ervin Baber Deposit 29/09/2011 Glen Hart Deposit 13/10/2011 Arnold Tusa Deposit 14/10/2011 Fred Lansdall Deposit 21/10/2011 Fred Lansdall Deposit 14/10/2011 Fred Lansdall Deposit 21/10/2011 Arnold Tusa General Journal 07/11/2011 4 Glen Hart Total Individual excess of \$250 Total Contributions TOTAL # #	400.00 500.00 200.00 300.00 400.00 200.00	
List additional contributors on separate sheet provided and affix to this Return.		
List Attached Number of Pages		
Yes / No	5	
Number of Contributors	_5	2000.00
Total Amount of all Category (A) Contributions		OO .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	_45	
Total Amount of all Category (B) Contributions		5990.00
(C) Contributions of \$25.00 or less		
Note: Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.		
Number of Contributors	7	
Total Amount of all Category (C) Contributions		175.00
Total Number of Contributors	_ 57	
Total Contributions		826500
		····
(Sum of Categories (A), (B) and (C))		

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of	contributions exceeds \$250.00.
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N	lame of Contribu	tor		Amount		
	Transacti	on Detail	t Glen Hart By Account h August 2012			
Туре	Date	Num	Name	Amount		
Contributions Corporations exc	ess of \$250					
Deposit Deposit	29/09/2011 29/09/2011		t AG Ventures Ltd. Hub Farms Ltd	500.00 300.00		
Deposit Total Corporations	13/10/2011	Flan	nan Sales	.400.00		
Total Contributions	excess of \$250			1,200.00		
TOTAL		2		1,200.00		
		\mathcal{I}				
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		- tutt to				
				·····		
		<u></u>		·		
List additional contributors on se	parate sheet provi	ded and affix to th	nis Return.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
List Attached Yes / No	Number o	f Pages				
Number of Cor	tributoro				3	
Total Amount o		(A) Contribu	tiono			- 1200.00
	r all Galegory	(A) Continuu	mons			1000100
(B) Contributions of \$	250.00 or less	but more th	an \$25.00	and a second		
Note: Report the number of from any corporation,	contributors and of \$250.00 or les	the total value	of contributions receiv	ved,		
Number of Cor			, , , , , , , , , , , , , , , , , , ,		5	
Total Amount o	f all Catogony	(R) Contribu	itiana			- 1047.50
Total Amount o						
(C) Contributions of \$2	25.00 or less					
Note: Report the number of from any corporation,	contributors and of \$25.00 or less	the total value	of contributions receiv	ved,		
Number of Cor	tributors					-
Total Amount o	f all Category	(C) Contribu	itions			
Total Number	of Contribute	ors			8	
Total Contribu					U	- 2241.50
(Sum of Catego		and (C))			,	
			ntributions Line 2			
8	i ur i (a) ou	mary or CO	ninoutions Lifte 2.	•		

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

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

	Amount		
- 			
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	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
at additional contributors on separate sheet provided and affir to this Beturn			
st Attached Number of Pages Yes / No Number of Contributors		<u>3</u>	
st Attached Number of Pages		3	
st Attached Number of Pages Number of Contributors Total Amount of all Category (A) Contributions		33	
st 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 ote: Report the number of contributors and the total value of contributions red	zeived,	33	
 st 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 Contributions of contributors and the total value of contributions red from any trade union, of \$250.00 or less but more than \$25.00. 	zeived,	<u>3</u>	
st Attached Number of Pages Number of Contributors Total Amount of all Category (A) Contributions 3) Contributions of \$250.00 or less but more than \$25.00 ote: Report the number of contributors and the total value of contributions red from any trade union, of \$250.00 or less but more than \$25.00. Number of Contributors	zeived,	<u>3</u>	
 Yes / No Number of Contributors Total Amount of all Category (A) Contributions Contributions of \$250.00 or less but more than \$25.00 Report the number of contributors and the total value of contributions red from any trade union, of \$250.00 or less but more than \$25.00. 	ceived,		
 st 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 contributions of \$250.00 or less but more than \$25.00 contributions of \$250.00 or less but more than \$25.00 Number of contributors and the total value of contributions red from any trade union, of \$250.00 or less but more than \$25.00 Number of Contributors Total Amount of all Category (B) Contributions 	ceived,	33	
 st 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 Contributions of \$250.00 or less but more than \$25.00 Report the number of contributors and the total value of contributions red from any trade union, 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 			
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 st 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 ote: Report the number of contributors and the total value of contributions red from any trade union, 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 Contributions of \$25.00 or less Number of contributors and the total value of contributions red from any trade union, of \$25.00 or less Number of Contributors Contributions of \$25.00 or less Contributions of \$25.00 or less. Number of Contributors Total Amount of all Category (C) Contributions 			MA

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount	
Robert Huber - Dec 30, 2010	500.00	
Robert Grabons - Dec 30, 2010	400.00	
Marjorie England April 5, 2011	350.00	
Flatman Sales	400.00	
Sast Mountain Touchwood Constituincy		4
association .	10000.00	
LOC (Conexus)	25,000	
LOC Interest	6191	
	00:11	
	5	
List additional contributors on separate sheet provided and affix to this Return.		35,060.91
List Attached Number of Pages	/	Innan
Yes / No		1000000
Number of Contributors	X	- K
Total Amount of all Category (A) Contributions		10.50.00
(B) Contributions of \$250.00 or less but more than \$25.00		
Note: Report the number of contributors and the total value of contributions rece	eived,	
from any unincorporated organization or association, of \$250.00 or less be Number of Contributors	ut more than \$25.00.	~
	1×	= 3125.00
Total Amount of all Category (B) Contributions		1895
(C) Contributions of \$25.00 or less		
Note: Report the number of contributors and the total value of contributions rece from any unincorporated organization or association, of \$25.00 or less.	eived,	
Number of Contributors	750	_
Total Amount of all Category (C) Contributions	<u> </u>	-
Total Number of Contributors	167	<u></u>
Total Contributions		10000.00
(Sum of Categories (A), (B) and (C))		35,060.91
Enter Totals on Part 1(a) Summary of Contributions Line	4.	

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

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Name of Contributor	Amount
- -	
*****	·
	· · · · ·
	HERITARI
· · · · · · · · · · · · · · · · · · ·	
List additional contributors on separate sheet provided and affix to this Return.	
List Attached Number of Pages	
Number of Contributors	
Total Amount of all Category (A) Contributions	
(B) Contributions of \$250.00 or less but more than \$25.00)
Note: Report the number of contributors and the total value of contributi from any other person or group of persons, of \$250.00 or less but	
Number of Contributors	
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 contributi from any other person or group of persons, of \$25.00 or less.	ons received,
Number of Contributors	
Total Amount of all Category (C) Contributions	

Total Number of Contributors

Total Contributions

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

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

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

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

Expenses

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount

60.8

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

Note:	Include only costs associated with expendi	tures to or within the cons	tituency.	
(A)	Travel			
	Air Travel			
	Rental Vehicle			
	Private Vehicle Kilometres travelled <u>3494</u> at <u>30</u>	cents per kilometre	1048.00	
	Bus Fare/Taxi			
	Other (Insurance, lubricants, fuel, parking)		V	
			Total of (A)	1048.00
(B)	Accommodation			
	Hotel, Motel			
	Temporary Residence			
			Total of (B)	
(C)	Living Allowance			
	Meals			
			Total of (C)	
		Total Candidate's Camp (Sum of Categories (A),		1048

Expenses

(b) Petty Expenses

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

Cons	ec. No.			Particulars		Amo	
				Committee to	o Elect Glen Hart		
				Transaction C	Detail By Account		
					through 4 January 2012		
		Туре	Date	Name	Memo	Class	Amount
		Petty exp					
	2	Cost of Cheque	of donation recei	Saskatchewan Party Funding Inc	remittances of donations collected	Non-eligible	4 507 50
·	Nato orac	Cheque	18/10/2011	Saskatchewan Party Funding Inc	donations sent to HO for receipts	Non-eligible	4,597.50 125.00
	3	Cheque	20/10/2011	Saskatchewan Party Funding Inc	remit donations for receipt	Non-eligible	1,740.00
	4	Deposit	21/10/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible	-106.25
	S	Cheque Deposit	24/10/2011 24/10/2011	Saskatchewan Party Funding Inc Saskatchewan Party Funding Inc	donations sent for receipt amt of return less cost of receilpt	Non-eligible Non-eligible	325.00 -3,902.88
	67	General J	24/10/2011	Mary Biden etc	Visa pymt direct to HO	Non-eligible	-3,902.88 400.00
	5	Deposit	27/10/2011	Saskatchewan Party Funding Inc	Visa pymts	Non-eligible	-340.00
	-1	Cheque Cheque	27/10/2011	Saskatchewan Party Funding Inc		Non-eligible	1,050.00
	10	Cheque	31/10/2011 31/10/2011	Saskatchewan Party Funding Inc Saskatchewan Party Funding Inc		Non-eligible Non-eligible	450.00 200.00
		Deposit	31/10/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible	-1,755.25
	1	Cheque	02/11/2011	Saskatchewan Party Funding Inc		Non-eligible	575.00
	14	General J	02/11/2011	Lawrence Hepting	Visa pymt sent direct to HO	Non-eligible	100.00
	15	Deposit Cheque	03/11/2011 03/11/2011	Saskatchewan Party Funding Inc Saskatchewan Party Funding Inc	Deposit	Non-eligible Non-eligible	-892.50 300.00
		Cheque	04/11/2011	Saskatchewan Party Funding Inc		Non-eligible	500.00
	12	Deposit	05/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible	-382.50
	10	Deposit	08/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible	-170.00
	20	Deposit Deposit	10/11/2011 15/11/2011	Saskatchewan Party Funding Inc Saskatchewan Party Funding Inc	Deposit	Non-eligible	-680.00
	2	z Deposit	29/11/2011	Saskatchewan Party Funding Inc	Deposit Deposit	Non-eligible Non-eligible	-573.75 -5.00
	0		Cost of donation r		2.000	Non-engible	
	07	Other	supplies				1,554.37
	23	Cheque Total (20/10/2011 Other supplies	Saskatchewan Party Funding Inc	printing poll info	Non-eligible	34.81
			15 AL		· F · · ·		34.81
	24	Cheque Cheque	st and Bank chg 31/10/2011 31/12/2011	s · Conexus Credit Union - Cupar Bra	interest on loan interest on loan Service Charge	Eligible Non-eligible	45.4 1.74 13.74
	U	Total I	Interest and Bank	chgs			15.48
ii		Total Pet	ty expenses		7	ĩ	1,604.66
		TOTAL					1,604. 66
							95.72
					9. 1		
1		I				.*.	
							1
							μ
					8		
~							
						95	72
					Total	KADY	tot-

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Expenses

(c) Hire of Premises

premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below. Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the

		26										
Commercial Value	75 00	200000								1075 00	1) 2015 00	2015 00
Amount Paid	75.00	15 2000 00						1			(a) 2075 00 (b)	
Period for which used	Nov 7 electron	() Septis to Nou		2							Subtotal (a)	Total: (greater of (a) or (b))
Purpose for which used	Show - display	Office Campaig)			2 U U					•	
Description of Premises	rent table at trade show - display brochures 75.00	old store										
Address	Kelliher	Cupar	18									
Name	Kelliher 1 District Rec Centre	QUDAY COOD										
Consec. No.	26	27										

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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.

			Name of	Date of	Amount	Commercial
Consec. No.	Name	Address	Publication or Broadcaster		Paid	Value
28	Sa and a han Party Funding The	Box 546 Regine SK SHP 3A2	Greenway & Assoc Communications Cine Dost Films Ltd	ms Octil, 2011	845000	845000
		;			2550 00	•
			VISION UNITED LUMINUMURIUMS	S (VCA 11/2/11	い い い い	
29	The Malulule Adjance	Box 1420 Melinile SK	intro nd	11/2/140	28249	282 49
30	The Lines	Prov Que Gt O. Hankello		Not 11 /11	12 12 81	7u2 8/
) - (I Act Main toin Times	Pri URT Ame hure	7	Qe+11/11	168 37	168 39
	From Into Portion)	Bay 550 Frand ato	7	Not 13/11	224 07	224 07
3	11 a to the Aront Press	Bon 5071 ilmsden		Oct 13/11	299, 25	299,25
34	1 pader Post	Reama	7	Novb	48600	48600
)					_	_
				£		
1.						
				Subtotal ((a) 1015301 ((p) /0/23 0/
				Total: (greater of (a) or (b))		01530/

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.

			n nst trienn in trie prope	er columns below.
consec. No. Name	Address	Nature of Work Done	Amount Paid	Commercial Value
35 Sastateven Party Finding INC	Borsy Regina St Syr 3A2	UISION Princal Communications	\$ 3550 00	3550 00
36 CUPar Coop		Gas for volunteers	11 2222 1A	552 W
37 Sasklel		Felephone hookupy service	1102 32	102 32 20
38 Sasklel	Regine	Telephone disconnect	(2195)	(21.95)
39 Minister of Finance	Regina	cell phone usage brurit	16208	762 08
40 Cupar Coop	Cupar	for whichies	52473	52473 26)
-			•	
		2		
				544242
		Subtotal	(a) 5869 22 (b) 5869 32	584932
		Total: (greater of (a) or (b))	(a) or (b))	586932

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commercial valu	value thereof. Attach supplier documents,	e thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.	onsecutively and list them in the proper col	lumns below.		
Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value	
7	Callen Hart	Cupar	Donation in Kind-Conjuter	10000	10000	266 (1)(a)
27	Blon Hart Daid by 1/1 Sa to	PC Place 990 Milert St Raina	Lantap	192 50	192. So	
S	Pethy (ash)		office, election day Supplies	11922	119 22	•
hh	Carol Melnik paid Stables lan of t	les lan of Roaina	cleetton day supplies	797	7, 97	
4S	Coneyus Credit Union Re Davis + Henderson	DAVIS + Henderson	Cheque order 1 Stamp	5414	54/4	
410	Petry Cash		Office supplies	81 22	81 20	N
47			Office Supplies	52 10	52 10	
	Sucess Office Systems	1774 McAra St Rogina	Photo cooler rental	45845	5x 85x	1
	Canada Post 1 Panada Post	CUPAR SIC "	mail out '	1031 25	1031.25	
	Canada Post Dar Post		mail out malourial	1533 90	133390	
	Wester Litho Printers	300 Dewdney Regina	Unte cards, doorknockers, ssuecards	2293 50		
	Charterson Lumber	alcarres	Number for Signerection	24750		
	Western Litto Printer		Signs through the stars	4.059	4059 22	(96)
59	Potty Cash		Final y closing - stamps office Supplies sign erect, election sublies		183 49	2(c)
			Subtotal (i	1247400	00/247400	
	υ.	1	Total: (greater of (a) or (b))	or (b))	2474 00	

Expenses

(f) Goods Supplied

Part II

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Expenses

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Commercial Value			n				v			
ŏ									(q)	
Amount Paid										or (b))
Nature of Claim									Subtotal (a)	Total: (greater of (a) or (b))
Address										
۸ame										
Consec, No.					· · · · · · · · · · · · · · · · · · ·					

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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.

I	 					 	 	F
Commercial Value								
it of		 					(q)	
Amount of Claim							 (a)	
If paid, date of direction, order or judgement					£		Subtotal	Total:
Paid or Unpaid								
Date Received								
Nature of Claim								
Address								
Name								

(greater of (a) or (b))

(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.

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Commercial Value								(q)	-
Amount of Claim) or (b))
Character of Disputed Claim								Subtotal (a)	Total: (greater of (a) or (b))
Address									•
Name									



Declaration of a Business Manager of a Candidate

<u>Elsinger</u> of <u>Box 178 Souther</u> SK, Glen Hart, a Marilyn being the Business Manager of November day of ___ candidate at the election held on the

of a member of the Legislative Assembly of Saskatchewan,

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

and I further solemnly declare that, except as appears from that Return, I have not and to the best of my knowledge and belief no other person, nor any club, society, company or association has on behalf of the candidate made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I have received from the candidate, the sum of



in the

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.

Manager

REGINA

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

Province of Saskatchewan, on the $3/$	day of _	JANJARY	<u>, 2012</u>
		\bigwedge	
		Person Authorized to Administer Oaths in	
	ų	My commission	



Candidate's Declaration as to Expenses

1, <u>Glen</u> Hart, whose
address is Box 272 Cupar SK SOGOYO and whose
occupation is Farmer, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of <u>Last Mountain-Touchwood</u> ,
held on the day ofNovember,, 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 (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
Province of Saskatchewan, on the 31 day of $74wvary$; , 2012 .
\mathcal{A}
Person Authorized to Administer Oaths in Saskatchewan My Communica Stranger 23