

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

Candidate's Return of Election Expenses

Firel 15/12



JAIME GARCIA

Name of Candidate

NEW DEMOCRATIC PARTY

Political Affiliation





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Larry Deters, Business Manager for Jaime Garcia 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 Jaime Garcia, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of November, 2011 in the constituency of Regina Coronation 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.

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 Jaime Garcia 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 \$47,970.67, total expenses of \$47,245.03 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 February 28, 2012

Mute Vallace
Mintz & Wallace
Chartered Accountants LLP

On Behalf of
Name of Candidate
Return
I, LARRY DETERS of 48 WOODWARD AVE, REGINA, SK
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 day of
, in the constituency of REGINA CORONATION PACK
make the following Return respecting the election expenses of the said candidate. Signature of Business Manager March 02, 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 o 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).

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

value as an election expense.

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

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

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

	l.	Contributions	Exceed	Election	Expense
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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

Address

Postal Code

(b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

(a) where a candidate was endorsed by a registered political party, pay to the chief official agent of the registered political party or the business manager, as directed by the candidate, those contributions and the reimbursement less the election expenses and, (Indicate below to whom reimbursement is to be paid.)

Name of Payee

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)	\$ 47,970.67
II.	Expenses	
	a) Candidate's Campaign Expenses (total page 13)	\$ -
	b) Petty Expenses (total page 14)	\$ 489.41
	c) Hire of Premises (total page 15)	\$ 765.28
	d) Advertising (total page 16)	\$ -19,287.47 19,731.72
	e) Services (total page 17)	\$-19,287.47 19,731.72 \$-20,733.21 19,520.98
	f) Goods Supplied (total page 18)	\$ 5,516.32
	g) Travel and Hire of Vehicle (total page 19)	\$ -
	h) Undisputed Claims Unpaid (total page 20)	\$ 453.34
	TOTAL EXPENSES	\$47,245.03 -46,023.71
	I) 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	2	\$ 300.00
2. Corporations	_	\$ -
3. Trade Unions	10	\$ 7,608.57
4. Unincorporated Organizations or Associations	1-2	\$ 39,861.98
5. Any Other Person or Groups of Persons	-	\$ 200.12
Total Contributions	13 -14	\$ 47,970.67

T-1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	7
Total Contributions (Excluding Excess Amount)	\$ 47,970.67

Total Contributions (Excluding Excess Amount)

H.	Contributions Exceed Election Expenses
	Section 269
	e value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf ne candidate, the candidate's business manager shall:
(a)	agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.
	Name of Payee
	Address Postal Code
(b)	where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.
111.	Death or Withdrawal of Candidate
	Section 271
If th	ne candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions ne 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

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.

the general revenue fund, by the Chief Electoral Officer.

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.

(A)	Contributions in	n excess of \$250.00
		The state of the s
		Schedule: 1. Individuals
	· -	(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 2
		Total Amount Of All Category (B) Contributions \$ 300.00
		(C) Contributions of \$25.00 or less
		Number of Contributors
		Total Amount Of All Category (C) Contributions
		Total Number of Contributors 2
		Total Contributions \$ 300.00
	Total Num	ber of Contributors
	Total Cont	
		ategories (A), (B) and (C))
	Enter Total	s on Part 1(a) Summary of Contributions Line 1.

Schedule:

1. Individuals

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Name of Contributor	Amount			
·	·			
	VIII 1			
t additional contributors on separate sheet provided and affix to this Return.	1			
st Attached Number of Pages				
Yes / No				
Number of Contributors		···		
Total Amount of all Category (A) Contributions		_	***	
Contributions of \$250.00 or less but more than \$25.00				
te: Report the number of contributors and the total value of contributions rece	eived,			
from any corporation, of \$250.00 or less but more than \$25.00. Number of Contributors				
Total Amount of all Category (B) Contributions		_		

Contributions of \$25.00 or less				
Report the number of contributors and the total value of contributions receifrom any corporation, of \$25.00 or less.	ived,			
Number of Contributors				
Total Amount of all Category (C) Contributions	-			
				_
		$\underline{\hspace{1cm}} \varnothing \underline{\hspace{1cm}}$		
Total Number of Contributors	-			
Total Contributions	-		Ø	
	-			

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.

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Name of Contributor	Amount
United Food & Commercial Workers SK Trade Council	500.00
SK Provincial Pipe Trades Association	500.00
Fire Fighters	500.00
SK Prov Building & Construction Trades Council	1,000.00
SK Communication Energy Paper Workers Council	1,000.00
United Steel Workers Council	1,500.00
International Brotherhood Electrical Workers 20388	500.00
Canadian Iron Workers	500.00
Retail Wholesale Department Store Union	500.00
Canadian Office -Professional Emplyees Union (COPE)	1,108.57
	····
<u> </u>	

Number of Contributors10	
Tabel Assessed Of All O. A. Control of All O. A. Co	
Total Amount Of All Category (A) Contributions \$	7,608.57
(P) Contributions of COTO OO surless I to the state of the contributions of the contribution of the contribution of the contribution of the contribution of	
(B) Contributions of \$250.00 or less but more than \$25.00	•
Number of Contributors	
Multiple 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 10	

Total Number of Contributors

Total Contributions

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

Enter Totals on Part 1(a) Summary of Contributions Line 3.

Schedule: 4. Unincorporated Organizations or Associations

	(A) Contributions in excess of \$250.00		
	Name of Contributor	Amount	
	Regina Coronation Park Constituency	3,107.92	
	Regina Coronation Park Constituency	15,000.00	
	Regina Coronation Park Constituency	5,000.00	
	Regina Coronation Park Constituency Regina Coronation Park Constituency	11,000.00	•
	Regina Coronation Park Constituency Cowan	100.00 2,585.00	
	Regina Coronation Park Constituency Rent	1,530.56	
	Regina Coronation Park Constituency Jaime	1,500.00	
	Regina Coronation Park Constituency Sleek	38.50	
		-	
	·		4
	Number of Contributors 1		
		•	
	Total Amount Of All Category (A) Contributions	\$ 39,861.98	
	(B) Contributions of \$250.00 or less but more than \$25.00		
	Number of Contributors		
	Total Amount Of All Cotomony (D) Contribute		
	Total Amount Of All Category (B) Contributions		
	(C) Contributions of \$25.00 or less		
	Number of Contains		• •
	Number of Contributors		
	Total Amount Of All Category (C) Contributions		
	- attigut (b) contributions		
	Total Number of Control		
	Total Number of Contributors	1	
	Total Contributions	\$ 39,861.98	
		\$ 39,861.98	
			•
£			
trom any unincorpora	ted organization or association, of \$25.00 or less.		
Number of Cor	ntributors		
		MANUTAL VICTORIA	-
iotal Amount C	f all Category (C) Contributions		
Total Number	of Contributors		
		·····	•
Total Contribu	tions		

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

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 Note: List below all contributions where the aggregate value of contributions exceeds \$250.00. Nome of Contributor 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** 200.12

total number of Continuous

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

	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.	\$ 200.00
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$ 0.12
	Total	\$ 200.12

Part II			
Expenses			
Candidate	's Personal Expenses Total Amount	-	
(a) Candi	date's Campaign Expenses		
Note:	Include only costs associated with expenditures to or within the c	onstituency.	
(A) Travel	Air Travel		
	Rental Vehicle		_
	Private Vehicle Kilometres travelled atper kilometre	\$ -]
	Bus Fare/Taxi		_
	Other (Insurance, lubricants, fuel parking)		_
		Total of (A)	\$ -
(B) Accom	nodation		_
	Hotel, Motel		_
	Temporary Residence		_
		Total of (B)	\$
(C) Living	Allowance		_
	Meals		_
		Total of (C)	\$ -
	Total Candidate's Campaig	ın Expenses	\$ -

Total Candidate's Campaign Expenses

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

Expenses

(b) Petty Expenses

Part II

Expenses

(b) Petty Expenses

Invoice Number	Particulars	Amount Paid
18		
18 A		246.76
	Extra Foods - 17/10/2011	25.04
32A	Staples Canada - 31/10/2011	89.98
32B	Canadian Tire - 10/10/2011	127.63
	, ,	
	5	-
		-
		-
		
 		
	Total	\$ 489.41

T I		
		I
	Total	1

Expenses

(c) Hire of Pr

Set out below premises so a bills and pro

otion of the plier documents,

Commercial Value

Consec. No.

Expenses

Part II

(c) Hire of Premises

Commercial	765.28											\$ 765.28
Amount	2 '											1
Period For Which Used	outstanding	0										Subtotal \$
Purpose For Period For Which Used								753				
Description of Premises												
Address	prorated for election period							87				
Name	prorated			3			To a second		::			
Consecutive Number												

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

765.28

Expenses

(d) Advertisir

Set out below or magazine of thereof. Atta

any newspaper commercial value

Commercial Value

Part II

Consec. No.

Expenses

(d) Advertising

1,787.50 82.50 715.00 38.50 60.00 75.06 2.66(1)(a) 2(0) 60.6 38.50 1,108.57 15,000.00 Commercial \$15,555.40 \$ 49,287.47 236.25 136.50 38.50 -60.6 75.06 60.00 15,000.00 Amount Subtotal Date of Issue Publication or Broadcaster Advertisement in India Canada Paid by Constituency Name of contributed by union Address Cowan Imaging Group Cowan Imaging Group Cowan Imaging Group Sk New Democrats Sk New Democrats Postcard Portables Sleek Advertising Sleek Advertising CBS Outdoor The Sign Guy Carillon COPE Number Invoice 16 B 16A 30A 30B 31 42 9 37

(Greater of (a) or (b))

19731.72

16

	Name		and the state of t	TINOUIT	Commercial		columns below.
		Address	Nature of Work Done	Paid	Value		
	Sarah Fetch	Regina SK	Office manager	844.11	844.11		Commercial
	Heather McIntyre	Regina, SK	organizer	1,950.00	1,950.00		Value
	Nicole Jessop	Regina, SK	Office manager	385.55			
	Nelida Iribon	Regina, SK	organizer	976.89	976.89		601
	Graham Reid	Regina, SK	organizer	-1,180.78	1,180.78	Claimed by	D NOT
	Leah Rich	Regina, SK	organizer	3,929.76			
	Crystal Webber	Regina, SK	organizer	246.42			
	Spencer Reid	Regina, SK	organizer	480.00			
	Brock Frisk	Regina, SK	organizer	607.35	50 607.35 S	0.	
27 Mar	Mark Budd	Regina, SK	organizer	491.25			
	John Mailhot	Regina, SK	organizer	375.00	375.00		
4	SaskTel	Regina, SK	Telephone	1,744.01	1,744.01		
					r		
15 Fact (Fact Computer	Regina, SK	Computer services	552.44	552.44		
13 Success C	Success Office Systems	Regina, SK	Copier	175-74-192.34	175.7492.34		
	Đ			' 000	' 00		
		Valicouvel BC	Per Diem for Baid Organiser	800.00			
33 Lean Nich	Pick Dollard	Regina SK	Campaign manager	3,000,00	3 000 00		
	Rick Pollard	Regina SK	Campaign manager	1 000 00	_	(
	Sask NDP	Regina, SK	Credit Card Processing	10.00	10.00	2(0)	
	J. Garcia	Regina, SK	Candidate Salary	1	_	\	
		service charges to claim		62.3/ 67.31	623 67.31		
			Subtotal	\$ -19,233.21	\$ 20,733.21		
	5		Total: (Greater of (a) or (b))	18020,98	19520, 98		
					14230.98		

Expenses

Set out below amount paid to

Consec. No.

(e) Services

Part II

Expenses

Part II

*i*mmercial ind the Value Capital goods 62.00 346.50 2.66 (1) 347.54 764.57 79.36 14.63 87.25 100.00 601.33 774.10 247.88 4.84 407.22 179.30 328,30 \$ 5,516.32 \$ 5,516.32 1,171.50 Commercial Value 774.10 347.54 87.25 79.36 247.88 407.22 328.30 5,516.32 764.57 14.63 4.84 ,171.50 179.30 62.00 346.50 100.00 601.33 Amount Paid (a) (If only hired, so state and give duration) Supplies for Election Day Organization Description of Goods Supplied Boston Pizza - supper meals Reimburse sign materials missed claiming this bill Reimburse postage Election day meals Riding Pamphlets Riding Pamphlets Riding Pamphlets Printer Cartridge Coffee Dispenser Candidate cards Cheque Book Storage bin Insurance Subtotal Stakes (Greater of (a) or (b)) Total: 512 victoria Ave, Regina SK Regina, SK Regina SK Knight Archer H. McIntyre Rick Pollard Printwest Printwest Printwest Nimbus J. Garcia D. From Affinity Name Mr Sub PUPS Abilities Council Allied Printers (f) Goods Supplied Number Expenses Invoice Bk Stmt 39 38 12 10 Part II Set out below the n commercial value the (f) Goods Supplied Consec. No. Expenses Part III 18

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									
Com						ž		(q)	
Amount							P	(a)	
Nature of Claim								Subtotal	
Address									
Name			×	\$					
Consec. No.									

Commercial Value \$ -453.34 Commercial Value \$ -453.34 \$ -453.34 453.34 (q) Amount of Claim 453.34 (a) (Greater of (a) or (b)) order of judgement date of direction, If Paid, Subtotal Total: Paid or Unpaid Date Received Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order Nature of Claim Address (h) Undisputed Claims Unpaid The Carillon Name Expenses Na Set out below the Officer or a judge commercial value

Part II

Expenses

Claims Still Unpa

(h) Undisputed (

Part II

ef Electoral

(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.

Commercial Value									(g)
Amount of Claim	1100								(a)
Character of Disputed Claim									Subtotai
Address									
Name									

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



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

Declaration of a Business Manager of a Candidate

1, ARRY DETERS OF 43 WOODWARD AVE REGINA, SK
being the Business Manager of JAIME GARCIA ,
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
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 ateqina in the
Province of Saskatchewan, on the day of march
Person Authorized to Administer Oaths in Saskatchewan My commission expires June 30, 2017
J - June 30, Celly



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

1, Jaime Carcia	_ , whose
address is 146 Dempsey Avenue, Regina. a	- ,
occupation is digital media designer, having been a Candidate at the election of a	a membo
to serve in the Legislative Assembly of Saskatchewan for the constituency of Regima Cotona Fus	· Parx
held on the 7th day of November, 2011, solemnly declare the	nat 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 so by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge 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 known and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account or with respect to the conduct or management of the election;	or given, count of
and I further solemnly declare that I have paid to my business manager, the sum of dollars and no more for the purpose of the election, and that except as a second solution.	
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, se or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to the hands of my business manager or any other person for the purpose of defraying any expenses incurred o behalf on account of or with respect to the conduct or management of the election;	Curity
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time may 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 more security or equivalent for the purpose of defraying any such expenses;	ike or ney,
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same for and effect as if made under oath, and by virtue of the Canada Evidence Act .	orce
Signature of Cardidate	
Signed and declared before me by the above-named Candidate at	in the
Province of Saskatchewan, on the 10 th day of February, 201	in the
Person Authorized to Administer Oaths in Saskatchewan My Commission Quepires June 30, 2	10/2
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