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

# Candidate's Return of Election Expenses





	Jeremy Harrison
Name of Candidate	
	Saskatchewan Party
Political Affiliation	
X.	2011 General Election - November 7, 2011
Electoral Event/Date	,
	Meadow Lake
Constituency	





#### **AUDITOR'S REPORT**

To: Business Manager for Jeremy Harrison

Saskatchewan Party, Meadow Lake Constituency

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

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

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign period. Accordingly, our verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and we were not able to determine whether any adjustments might be necessary to those expenses.

In our opinion, except for the effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the registered political party required by section 251 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.

Meadow Lake, Saskatchewan

February 1, 2011

Diller Hillian Milanson C. G.A. Pief Carp.

Certified General Accountants

CERTIFIED GENERAL ACCOUNTANTS

Box 1257, 227 Center Street, Meadow Lake, Saskatchewan S9X 1Y9 Tel: 306-236-5675 • Fax: 306-236-4170

Toll Free: 1-877-211-8123

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### On Behalf of Jeremy Harrison Name of Candidate Return Gary Vidal 616 2nd Ave W, Meadow Lake, SK Name 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 \_\_\_\_\_ November \_\_ , in the constituency of \_ Meadow Lake make the following Return respecting the election expenses of the said candidate. Note

This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

- 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).
- 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.)

 Gary Vidal

 Name of Payee
 616 2nd Ave W, Meadow Lake SK
 S9X 1A8

 Address
 Postal Code

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

#### 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.)

Gary Vidal

Name of Payee

616 2nd Ave W, Meadow Lake, SK

Address

S9X 1A8

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.	Cor	ntributions	
		Contributions (total page 4)	\$60,015.00
		4	
II.	Exp	enses	
	(a)	Candidate's Campaign Expenses (total page 13)	\$2,318.00
	(b)	Petty Expenses (total page 14)	\$
	(c)	Hire of Premises (total page 15)	\$1,639.00
	(d)	Advertising (total page 16)	\$6,284.50
	(e)	Services (total page 17)	\$ _20,908.66_ 20849.79
	(f)	Goods Supplied (total page 18)	\$ <u>-14,266.65</u> 14133.41
	(g)	Travel and Hire of Vehicle (total page 19)	\$328.95
3	(h)	Undisputed Claims Unpaid (total page 20)	\$
	TO	TAL EXPENSES	\$45,745.76
	(i)	Disputed Claims (total page 21)	\$
		Candidate Personal Expenses (total page 13)	\$

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	58	13,065.00
2.	Corporations	8	9,150.00
3.	Trade Unions	0	0.00
4.	Unincorporated Organizations or Associations	1	-37,500.00- 37,800:00
5.	Any other Persons or Groups of Persons	1	300.00
-	Total Contributions	68	<del>-60,015.00</del> - 60,315.00

Total Contributions (Excluding Excess Amount)	-60,015.00- 60,3/5.00
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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.

Name of Payee	
Address	 7,000
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.

#### Death or Withdrawal of Candidate

#### Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

(a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee	
Address	Postal Code

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

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

#### Contributions

#### (b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

#### Schedule: 1. Individuals

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 Jeremy Harrison** Donation Detail Report - Individuals > \$250 As of December 15, 2011 Name Credit 700 · Contributions 710 · Individuals . 711 · Ind > 250 Gordon Clarke 300.00 Lyall Friesen 500.00 Walter Vidal 550.00 Normand Chretien 400.00 Leonard Francis 500.00 Michael Cooper 300.00 Janice Partyka 875.00 Ben Partyka 875.00 George McLeod 300.00 John Mielke 500.00 Dale Brander 1,000.00 Terry Lamon 500.00 Doris Young 1,000.00 Total 711 · Ind > 250 7,600.00 Total 710 · Individuals 7,600.00 Total 700 · Contributions 7,600.00 TOTAL 7,600.00 List additional contributors on separate sheet provided and affix to this Return. NO List Attached Number of Pages Yes / No Number of Contributors 13 Total Amount of all Category (A) Contributions 7,600.00 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 39 Total Amount of all Category (B) Contributions 5,340.00 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. 6 Number of Contributors Total Amount of all Category (C) Contributions 125.00 Total Number of Contributors 58 **Total Contributions** 13,065.00 (Sum of Categories (A), (B) and (C))

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

Schedule: 2. Corporations	,		
(A) Contributions in excess of \$250.00			4
Note: List below all contributions where the aggregate value of contribution	ons exceeds \$250.00.		
Name of Contributor	Amount		
Committee to Elect Jeremy Donation Detail Report - Corp	<del>-</del>		
As of December 15, 20			•
Name	Credit		
700 · Contributions			
720 · Corporations 721 · Corp > 250			
Home Hardware Building Centre	500.00		
Lamon Disposal Ltd. Ledcor Construction Limited	7 1,000.00 1,000.00	1	
Lumberhouse Holdings Inc.  Meadow Lake Mechanical Pulp Inc.			
Meadow Lake Properties Ltd. Wilfing Farms Ltd.	500.00 500.00		
Total 721 · Corp > 250	8,900.00		
Total 720 · Corporations	8,900.00	<u></u>	
Total 700 · Contributions	8,900.00		
TOTAL	8,900.00		
		10.1001	
ist additional contributors on separate sheet provided and affix to this Return.			
List Attached NO Number of Pages			
Number of Contributors		7	
Total Amount of all Category (A) Contributions			8,900.00
(B) Contributions of \$250.00 or less but more than \$25.00		-	
Note: Report the number of contributors and the total value of contribution from any corporation, of \$250.00 or less but more than \$25.00.	ns received,		
Number of Contributors	•	1	
Total Amount of all Category (B) Contributions			250.00
(C) Contributions of \$25.00 or less		<del>-</del>	
Note: Report the number of contributors and the total value of contribution from any corporation, of \$25.00 or less.	ns received,	·	•
Number of Contributors		ð	
Total Amount of all Category (C) Contributions			<b>్ర</b> ్తిం

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9,150.00

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**Total Number of Contributors** 

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

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

**Total Contributions** 

#### Schedule: 3. Trade Unions

Contributions in excess of \$250.00

Note:	List below all	contributions v	vhere the ac	oregate value	of contributions	exceeds \$250.00

Name of Contributor	Amount
	/
TARREST TOTAL TOTA	
•	
TOTAL	
<u> </u>	
	<i></i>
•/	

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

Number of Pages Yes / No

List Attached

Number of Contributors

Total Amount of all Category (A) Contributions

#### 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 trade union, 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

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

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 3.

Schedule: 4. Unincorporated Organizations or Associations	6		
(A) Contributions in excess of \$250.00			
Note: List below all contributions where the aggregate value of contributions exce	eds \$250.00.		
Name of Contributor	Amount		
		ļ	
Committee to Fleet Jaramy Harri			
Committee to Elect Jeremy Harri  Donation Detail Report - Unicorporated Org  As of December 15, 2011		\$250 (	
Name	Credit	ζ	
700 · Contributions 730 · Unincorporated Organizations 731 · Org > 250			
Sask Party ML Sask Party ML	20,000.00 17,500.00		
——— Total 731 · Org > 250	37,500.00		v
Total 730 · Unincorporated Organizations	37,500.00		
Total 700 · Contributions	37,500.00		
TOTAL	37,500.00		Ł
medan Lake Constituency asse			
Meadow Lake Constituency asse (Billboard Rontal)	37,800,00		
	34,800,00		
		Ü	a e
List additional contributors on accounts the body of the contributors are consistent and contributors are			
List additional contributors on separate sheet provided and affix to this Return.  List Attached NO Number of Pages			ğ.
Number of Contributors	2	1	
Total Amount of all Category (A) Contributions		S <del>T </del>	-37,500.00
		_	37,800.00
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contributions receiv	red,		a se
from any unincorporated organization or association, of \$250.00 or less but  Number of Contributors	more than \$25.00.	0	
Total Amount of all Category (B) Contributions			0.00
Total Amount of all Category (B) Contributions		-	0.00
(C) Contributions of \$25.00 or less			
Note: Report the number of contributors and the total value of contributions receive	red,		
from any unincorporated organization or association, of \$25.00 or less.		0.	
Number of Contributors  Total Amount of all Category (C) Contributions			0.00
Total Amount of all Category (C) Contributions		· -	0.00
Total Number of Contributors		1	
Total Contributions			37,500.00
(Sum of Categories (A), (B) and (C))		e <del>-</del>	37,800.00
3.57 <b>Q</b>	2		***************************************
Enter Totals on Part 1(a) Summary of Contributions Line 4.	•	*	

#### Schedule: 5. Any Other Persons or Groups of Persons 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 Jeremy Harrison Donation Detail Report - Other Groups of Persons > \$250 As of December 15, 2011 Credit Name 700 · Contributions 740 · Other Persons or Groups of Pers 741 - Other > 250 300.00 Four Sum Properties 300.00 Total 741 · Other > 250 300.00 Total 740 · Other Persons or Groups of ... 300.00 Total 700 · Contributions 300.00 **TOTAL** List additional contributors on separate sheet provided and affix to this Return. NO List Attached Number of Pages Yes / No 1 Number of Contributors Total Amount of all Category (A) Contributions 300.00 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 other person or group of persons, of \$250.00 or less but more than \$25.00. 0 Number of Contributors 0.00 Total Amount of all Category (B) Contributions Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$25.00 or less. 0 Number of Contributors Total Amount of all Category (C) Contributions 0.00 **Total Number of Contributors** 1 **Total Contributions** 300.00 (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
1.	Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	0.00
2.	Collections made at events mentioned in item 1 above or other events.	0.00
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0.00
	Total	0.00

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 \_\_\_\_ 0.00

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.

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Note:	Include only costs associated with expendit	ures to or within the con-	stituency.	
(A)	Travel			
	Air Travel		-	
47	Rental Vehicle			
	Private Vehicle  Kilometres travelled 4723 at .3968	cents per kilometre	1,873.13	
	Bus Fare/Taxi		·	
	Other (Insurance, lubricants, fuel, parking)			
	¥		Total of (A)	1,873.13
(B)	Accommodation		<del></del>	
	Hotel, Motel		Ţ.	æ
	Temporary Residence			
			Total of (B)	
territorio de la constanta	g .			
(C)	Living Allowance			
	Meals	266(1)(a)	444.87	
			Total of (C)	444.87
a.		Total Candidate's Can		2,318.00
	(Sum of Categories (A), (B) and (C))			

#### **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.

Consec. No.	Particulars		Amoun Paid	ţ
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	PARTITION AND THE PARTITION AN			
		Total	0	

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

ial	00							*					(40)	00	
Commercial Value	1,639		a	**										(b) 1,639	
	00								•		*			) 00	ľ
Amount Paid	1,639													1,639	L
Period for which used	Oct 10 - Nov 7, 11											,		Subtotal (a)	T-+01.
Purpose for which used	Campaign Office		, , , , , , , , , , , , , , , , , , ,	×	90	3,570. x 28. ÷	61. 11, 638. 60 ==							÷	
Description of Premises	Office Space	*								380			ż		
Address	22 Dunfield Cres. Meadow Lake SK														
Name	Lumberhouse Holdings Inc.				-				2		,				
Consec. No.	~														

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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 Publication or Broadcaster Issue Paid Value	Name of Publication Date Of Amount Commercial or Broadcaster Issue Paid Value	3K Meadow Lake Progress Oct 28 201.60 201.60	Meadow Lake Progress Nov 4 403.20		Northern Pride	CJNS Radio Nov 1 - Nov 5	Nov 1 - Nov 5 2,772.00 2,	St. Walburg & Area Gazette Oct 26 176.40 176.40	Nov 2 264.60		The Beaver River Banner Nov 2 217.36 217.36	(a) (b) (b) 6.284.50	greater of (a) or (b) 6,284,50
Address	Address	311 Centre St. Meadow Lake SK	311 Centre St. Meadow Lake SK	205A 3rd St. East Meadow Lake SK	205A 3rd St. East Meadow Lake		Box 1460 North Battleford SK	Box 550 St. Walburg SK	Box 550 St. Walburg SK	Box 700 Pierceland SK	Box 700 Pierceland SK		
Name ing .	Name	Sun Media	Meadow Lake Progress	Northern Pride Publications	Northern Pride Publications	Northwestern Radio Partnership	Northwestern Radio Partnership Box 1460 North Battleford SK	St. Walburg & Area Gazette	St. Walburg & Area Gazette	The Beaver River Banner	The Beaver River Banner		
o. Advertising	Cons. No.	τ	7	က	4	ιΩ	ဖ	7	ω	O	9		

(greater of (a) or (b))

Total:

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.

Commercial Value									
			***************************************						(q)
Amount Paid									(a)
Nature of Work Done							t.		Subtotal
Address		4 Achel							
Name									
Consec. No.									

(greater of (a) or (b))

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(U)

	33.37 00 108/76 134.28 134.28
Commercial Value	12,000.00 10.16 7.50 7.50 7.50 7.50 34.88 7.50 8.00 400.00 36.70 3
Amount Paid	12,000.00 10.16 7.50 7.50 7.50 7.50 34.88 7.50 8.00 400.00 36.00 36.70 779.72 150.00 4,384.14 170.22 198.25 225.98 440.00 99.00 99.00 99.00 99.00
	327 + 32 + 346(1)(a) 246(1)(a) 2681.74 2881.34 28 215(2)(b) 24(1)(a) 215(2)(b) 24(1)(a) 2481.34 341.1)(a) 2415(2)(b) 241(1)(a) 2415(2)(b)
Nature of Work Done	Advertisin and Polling Bank Fees Unaddressed Admail Cable TV Cable
Address	Box 546 Regina SK 202 Centre St Meadow Lake SK 812 9th Street W, Meadow Lake SK Box 27212 Winnipeg MB Meadow Lake Station Main Meadow Lake Station SK Box 2121 Regina SK Box 2121 R
Name	Sask Party Fund Inc CIBC CIBC CIBC CIBC CIBC CIBC CIBC CIB
Cons.	- 2 & 4 & 0 b & 0 1 1 1 2 £ 4 £ 1 5 b 1 2 2 2 2 2 2 2 2 2 8 8 8 8 8 8 8 8 8 8

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Description of Goods Supplied Amount Commercial (if only hired so state and nive characters)	נו טוווץ ווווסט, טט סומנט מוזע שויט וויי שימ		THE COURT							Subtotal (a) (b)
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C C C V	Name		C B							
	Consec, No.									

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Commercial Value	104.64	7.70	4.40	39:30	18.08	17.60	19.90	19.90	19.90	19.90	13.14	211.20	96.25	3,382.50	7.22	10.98	15.35	13.19	23.52	9.36	106.69		4	106.69	1,688.83	264.00	6,804.25	45.52	7.91	39.64	51.00	38.57	11.65	44.66	8.67	10.17			54.99	(b)	14,266.65	11 14 145
Amount (	104.64	7.70	4.40	_	18.08	17.60	19.90	19.90	19.90	19.90	13.14	211.20	96.25	3,382.50	7.22	10.98	15.35	13.19	23.52	9.36	106.69	38.50	Jc 482.62	106.69	1,688.83	264.00	6,804.25	45.52	7.91	39.64	51.00	38.57	11.65	44.66	8.67	10.17	47.73	. 5 / 359.93	54.99	(a)	14,266.65	1111 133 4
				W S					65					PMT to Const Assoc.									2660)(a)2660)(q) 409.70-482.62														1	266(1)(5)266(1/d) 359.51.359.93				Total.
Description of Goods Supplied	Cheques and Deposit Book	Clipboard	Supplies for Campaign Office	Donuts for Campaign Office	Supplies for Campaign Office	Keys for Campaign Office	Campaign Buttons	Supplies for office	Stakes and Election Signs	Supplies for Campaign Office	Surveyor Stakes	Washers for Signs	printer cartridge	Water for Campaign Office	S	printer cartridge	Platform Brochure	Scanners	Brochers, Newsletters, Etc	Surveyor Stakes	Supplies for Campaign Office	Mouse for Office	Donuts for Campaign Office	Supplies for Scrutineer Meals	Supplies for Scrutineer Meals	Supplies for Scrutineer Meals	Supplies for Campaign Office	Supplies for Scrutineer Meals	ineer Meals	for workers	Router		av	JE								
Address				Meadow Lake SK	Saskatoon, SK	Lloydminster AB	Meadow Lake SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake SK	Regina, SK	Box 268 Meadow Lake SK	Saskatoon, SK	Lloydminster, AB	Meadow Lake SK	Regina, SK	Regina, SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake, SK	Meadow Lake, SK	Meadow Lake, SK	Meadow Lake, SK	Regina, SK	Regina, SK	Regina, SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake SK	Saskatoon, SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake, SK	Meadow Lake SK	Meadow Lake SK	Meadow Lake, SK	Meadow Lake, SK			
Name	Davis & Hendersen	Dollarama	Dollarama	M.L. Bakery	Wal Mart	Canadian Tire	Meadow Lake Coop	Meadow Lake Coop	Meadow Lake Coop	Meadow Lake Coop	ML Home Hardware	Creative Edge	The Generals Coffee Service	Cowan Imaging Group	Wal Mart	Extra Foods	Wal Mart	Costco	ML Home Hardware	Ace Lumber & Building Supplies	Noteworthy Music & Media	Pure Water Station	Meadow Lanes	Noteworthy Music & Media	Saskatchewan Party Fund	Saskatchewan Party Fund	Western Litho Printers	ML Home Hardware	7-ELEVEN	The Source	M.L. Bakery		Meadow Lake Coop	Extra Foods	Noteworthy Music & Media	Extra Foods	Extra Foods	Meadow Lanes	The Source			
Cons.		. 4	က	4	2	9	7	œ	6	10	7	12	13	14	15	16	17	18	19	20	7	22	23	24	25	26	27	28	59	30	31	32	33	34	35	36	37	38	39			

Total: greater of (a) or (b)

Expellses

(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.

Travel and Hire of Vehicle

Name         Address         Nature of Claim         Amount Paid         Commercial Value           Jason Ritchie         Calgary, AB         Mileage for delivery         328.95         328.95         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00					
Calgary, AB Mileage for delivery 328.95 33  (a) (b) 328.95 32  Total: (a) (b) 328.95 32	Name	Address	Nature of Claim	Amount Paid	Commercial Value
(a) (b) 328.95 35	Jason Ritchie	Calgary, AB	Mileage for delivery	328.95	328.95
(a) (b) 328.95 32 32 32 32 32					00.00 00.00
(a) (b) 328.95 32 32 (a) or (b) 32					0.00
(a) (b) 328.95 32 32 32 32 32					00:00
(a) (b) 328.95 35 of (a) or (b) 32					0.00
(a) 328.95					0.00
328.95 of (a) or (b)				(e)	(q)
of (a) or (b)				328.95	328.95
,			Total:		
			greater of (a) o	r (b)	328.95

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

# 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.

Commercial					•		(0
Amount of Claim							(q)
If paid, date of direction, order or judgement							 Subtotal (a)
Paid or Unpaid							
Date Received							
Nature of Claim							
Address							
Name							

(greater of (a) or (b))

Total:

(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				-	,					(q)	
Amount of Claim										(a)	(a) or (b))
Character of Dismited Claim										Subtotal	Total: (greater of (a) or (b))
οσαμρο		the second secon									
omen											2

I, Name

Gary Vidal

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

## **Declaration of a Business Manager of a Candidate**

616 2nd Ave W, Meadow Lake, SK S9X1A8

being the Business Manager of		, a
candidate at the election held on the7th day of	November	<u>2011</u> ,
of a member of the Legislative Assembly of Saskatchewan,		
solemnly declare that I have examined the Return of Election statements, to be transmitted to the Returning Officer at that whom this declaration is made, and that to the best of my known the statements are correct;	election and now shown to me by	the officer before
and I further solemnly declare that, except as appears from the and belief no other person, nor any club, society, company or payment, or given, promised or offered any reward, office, embliability on account of or with respect to the conduct or manage	association has on behalf of the ployment or valuable consideration	candidate made any
and I further solemnly declare that I have received from the c	andidate, the sum of No (Insert NO if the	fact is so)
dollars and no more for the purposes of the election, and that money, security or equivalent for money has been paid, adva hands, or to the best of my knowledge and belief, to or in the any expenses incurred on behalf of the candidate on account election;	t, except as specified in the Return nced, given or deposited by anyon hands of any other person for the	n made by me, no ne to me or in my purpose of defraving
and I make this solemn declaration conscientiously believing and effect as if made under oath, and by virtue of the <b>Canada</b>	it to be true, and knowing that it is a Evidence Act.	of the same force
		·
	Signature of Bushness Manager	, , , , , , , , , , , , , , , , , , ,
Signed and declared before me by the above-named Busines	s Manager at Meadow Lake	in the
Province of Saskatchewan, on the 3rd day of _	January	, 2012 .
	Person Authorized to Administer Oaths in S	Saskatchewan
	My Commission Ex	PIRES DECEMBERS!



The Election Act, 1996 Section 261(5)

#### Candidate's Declaration as to Expenses

Person Authorized to Administer Oaths in Saskatchewan

HY COMMISSION EXPIRES DECEMBER 31,2015

, Jeremy Harrison	, whose
address is206 4th Street W, Meadow Lake, SK S9X 1	
occupation is <u>parlimentarian</u>	, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan fo	or the constituency of,
held on the 7th day of November	, 2011 , solemnly declare that I have
examined the Return of Election Expenses, along with a transmitted by my business manager to the Returning Oby me and signed by the officer before whom this declar belief that Return and any attached certified statements	fficer at the election, a copy of which Return is now shown ration is made, and that to the best of my knowledge and
and belief no person, nor any club, society, company or	om that Return, I have not, and to the best of my knowledge association has, on my behalf, made any payment, or given, aluable consideration, or incurred any liability on account of ction;
and I further solemnly declare that I have paid to my bus	(Insert NO if the fact is so)
or equivalent for money has to my knowledge or belief b	that, except as specified in the Return, no money, security een paid, advanced, given or deposited by anyone to or in for the purpose of defraying any expenses incurred on my anagement of the election;
be party to the making or giving of any payment, reward	ned, or provide or be party to the providing of any money
and I make this solemn declaration conscientiously belie and effect as if made under oath, and by virtue of the <b>C</b> a	eving it to be true, and knowing that it is of the same force anada Evidence Act.
	Signature of Cardidate
Signed and declared before me by the above-named Ca	andidate at in the
Province of Saskatchewan, on the <u>3rd</u> day of	