



Saskatchewan



**E-412** Form VV  
The Election Act, 1996  
Section 261  
(Forms E-413 and E-414)  
(rev. 2005)

FINAL  
May 1/12  
BN

## Candidate's Return of Election Expenses

**Kevin Doherty**

Name of Candidate

**Saskatchewan Party**

Political Affiliation

**General Election 07-Nov-2011**

Electoral Event / Date

**Regina Northeast**

Constituency

## INDEPENDENT AUDITORS' REPORT

To the Business Manager Kenneth Azzopardi  
Of Candidate Kevin Doherty



We have audited the accompanying return of election expenses of **Kevin Doherty** for the campaign period from October 10, 2011 to November 7, 2011.

### *Management's Responsibility for the Return of Election Expenses*

Management is responsible for the preparation and fair presentation of the return of election expenses in accordance with section 261 of *The Election Act, 1996*, and for such internal control as management determines is necessary to enable the preparation of the return of election expenses that is free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on this return of election expenses 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 about whether the return of election expenses is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the return of election expenses. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the return of election expenses, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the return of election expenses in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting principles used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the return of election expenses.

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 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.

### *Qualified Opinion*

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the return of election expenses 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.

A handwritten signature in black ink, appearing to read "Dudley &amp; Co", written over a horizontal line.

Dudley & Company  
Chartered Accountants LLP

Regina, Saskatchewan  
February 5, 2012

**On Behalf of**

Kevin Doherty

Name of Candidate

**Return**

I, Kenneth Azzopardi

Name

of 152 Connaught Cres., Regina, Sk.

Address

Mailing Address (if different from the residential address)

S4T6M9

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 07th day of November

2011

, in the constituency of Regina Northeast

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

  
Signature of Business Manager

6 FEBRUARY 2012  
Date

**Note**

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

Subsection 261(1)

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

Subsection 261(1)

3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).

4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

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

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

Section 255

Subsection 261(2)(i)

---

**Designation of Reimbursement**

**I. Contributions Exceed Election Expenses**

**Section 269**

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

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

Saskatchewan Party Northeast Constituency Association

Name of Payee

1236 Degelman Dr., Regina, Sask.

Address

S4N7N4

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)

128,707.58  
\$128,623.08

**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)

\_\_\_\_\_

\$1,117.11 1215.28

\$2,452.50 2815.28

✓ \$28,775.98 ~~\$32,325.98~~ 28,775.98

\$ 4,692.13 4668.48

\$9,780.77 9695.34

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

47,170.36  
50,368.49  
\$46,818.49

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

**Part I**

**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	95	<del>\$62,722.14</del>
2. Corporations	50	<del>\$54,548.54</del>
3. Trade Unions	0	\$0.00
4. Unincorporated Organizations or Associations	1	\$4,000.00
5. Any other Persons or Groups of Persons	61	\$7,352.40
<b>Total Contributions</b>	<b>207</b>	<del>\$128,623.08</del>

*62,745.14*  
\$  
*54,610.04*

*128,707.58*

<b>Total Contributions (Excluding Excess Amount)</b>	<del>\$128,623.08</del>
--	-------------------------

## 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

Postal Code

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

## III. Death or Withdrawal of Candidate

### Section 271

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

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

---

Name of Payee

---

Address

Postal Code

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

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

---

## Part I

### Contributions

#### (b) Detail of Contributions

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

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

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

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

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

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

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



**Schedule: 1. Individuals**

**(A) Contributions in excess of \$250.00**

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

Name of Contributor	Amount
Caron Hopfner	\$300.00
Kim Shaheen	\$712.24
Don Chynoweth	\$450.00
Darren Mitchell	\$494.49
John Schmeiser	\$500.00
J. Styles	\$1,000.00
Anthony Marquart	\$1,000.00
Breida Barootes	\$500.00
Mark Lang	\$500.00
Stuart Pollon	\$2,000.00
Bruce Willis	\$500.00
Kevin Doherty	\$18,115.11
Joe Ralko	\$431.12
Troy Cooper	\$500.00
Lee Elliott	\$500.00
Jamie Wilson	\$500.00
Vic Pankratz	\$500.00
Scott Hardisty	\$662.24
Wendy Willis	\$500.00
Scott Predenchuk	\$550.00
Meghan McCreary	\$500.00
Bruce Axelson	\$1,000.00
Dennis Jones	\$2,000.00
Maureen Doherty	\$550.00
Dale Griesser	\$500.00
Kenneth Donison	\$362.24
Richard Haines	\$1,000.00
James Barr	\$500.00
James Dinning	\$750.00
Brian Barber	\$500.00
Craig Lothian	\$500.00
Dwayne Walter	\$300.00
Winston Gaskin	\$1,000.00
Cory Furman	\$2,500.00
Steven Hurlburt	\$500.00
Dennis Mulvihill	\$450.00
Irene Bauer	\$278.93
Michelle Hunter	\$738.98
Larry Gregga	\$277.35
Terrance Leier	\$657.86
Danny Zand	\$3,826.74
Byron Neiles	\$550.00
William Wheatley	\$1,119.49

Individuals Continued

Name of Contributor	Amount
Ardel Steel	\$550.00
Berny Gross	\$500.00
Brian Barrington-Foote	\$1,619.49
Ken Azzopardi	\$357.86
Paul Staats	\$257.86
Iain Harry	\$420.10
Nick Diamond	\$252.80
Mark Hustak	\$362.24
Ron Naidu	\$730.00

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

*Imputed Interest-Doherty 23.00*

List Attached No Number of Pages 0  
Yes / No

Number of Contributors

52

Total Amount of all Category (A) Contributions

55,650.14  
~~\$55,627.14~~

(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

43

Total Amount of all Category (B) Contributions

\$7,095.00

(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

0

Total Amount of all Category (C) Contributions

Total Number of Contributors

95

Total Contributions

~~\$62,722.14~~

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

*62,745.14*

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

**Schedule: 2. Corporations**

**(A) Contributions in excess of \$250.00**

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

Name of Contributor	Amount
Charles Baldock Prof. Corp.	\$2,000.00
Kim Shaheen Financial	\$300.00
Cory Furman Legal Prof. Corp.	\$1,590.56
Martin Charlton Communications Inc.	\$400.00
Trane Saskatchewan	\$500.00
Mitchell Developments	\$1,000.00
Royalty Developments Ltd.	\$1,000.00
McKercher LLP	\$350.00
Executive Source Inc.	\$1,662.24
Granite Developments Inc.	\$1,000.00
Site Management Services Regina Inc.	\$300.00
Bison Properties Ltd.	\$500.00
Freedom Enterprises Inc.	\$1,000.00
Overhead Door Co. of Regina	\$1,000.00
Watson Tractor & Equipment Ltd	\$300.00
Sandy Hills Marketing Inc.	\$500.00
Emsley & Associates Inc	\$1,000.00
Prairie Advertizing	\$1,076.74
Donald Wilson Law Consulting Prof. Corp	\$1,500.00
KPMG	\$1,293.68
Bennett Dunlop Ford	\$1,000.00
Cara Dawn Transport	\$1,000.00
Universal Collision Centre	\$1,624.48
Big Dog Holdings	\$1,000.00
Simm Electric Inc.	\$1,788.98
Walker Projects	\$1,092.46
Brown Communications	\$500.00
Digital Skies	\$262.24
Gold Business Machines	\$480.90
Harvard/Western Insurance	\$362.24
Botting Leadership & Development Corp.	\$724.48
Mcdougall Gauley LLP.	\$543.36
101051161 Saskatchewan Ltd	\$724.48
AlarmTek Security Systems	\$678.30
Enbridge Pipelines Inc.	\$905.60
Speers Funeral Home	\$452.80
Saskatchewan Party Fund Inc.	\$20,500.00

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

*Sask Party - loan interest 6150*

List Attached No Number of Pages 0  
Yes / No

Number of Contributors

37

Total Amount of all Category (A) Contributions

~~\$51,913.54~~

*51,975.04*

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

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

Number of Contributors

13

Total Amount of all Category (B) Contributions

\$2,635.00

**(C) Contributions of \$25.00 or less**

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

Number of Contributors

0

Total Amount of all Category (C) Contributions

**Total Number of Contributors**

50

**Total Contributions**

~~\$54,548.54~~

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

54,610.04

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



**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
Regina NE Sask. Party Constituency Association	\$4,000.00

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

List Attached No Number of Pages 0  
Yes / No

Number of Contributors 1  
 Total Amount of all Category (A) Contributions \$4,000.00

**(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 unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors 0  
 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 unincorporated organization or association, of \$25.00 or less.

Number of Contributors 0  
 Total Amount of all Category (C) Contributions \_\_\_\_\_

**Total Number of Contributors** 1  
**Total Contributions** \$4,000.00

(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.

Name of Contributor	Amount

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

List Attached No Number of Pages 0  
Yes / No

Number of Contributors 0  
Total Amount of all Category (A) Contributions \_\_\_\_\_

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

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

Number of Contributors 61  
Total Amount of all Category (B) Contributions \$7,352.40

**(C) 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.

Number of Contributors 0  
Total Amount of all Category (C) Contributions \_\_\_\_\_

**Total Number of Contributors** 61  
**Total Contributions** \$7,352.40

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

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

**Part I**

**Contributions**

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	\$7,352.40
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
<b>Total</b>	<b>\$7,352.40</b>

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



**Part II**

**Expenses**

**Candidate's Personal Expenses**

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

**Total Amount** \_\_\_\_\_

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

**(a) Candidate's Campaign Expenses**

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

**Note:** Include only costs associated with expenditures to or within the constituency.

**(A) Travel**

Air Travel	_____
Rental Vehicle	_____
Private Vehicle	_____
Kilometres travelled _____ at _____ cents per kilometre	_____
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____
<b>Total of (A)</b>	_____

**(B) Accommodation**

Hotel, Motel	_____
Temporary Residence	_____
<b>Total of (B)</b>	_____

**(C) Living Allowance**

Meals	_____
<b>Total of (C)</b>	_____

**Total Candidate's Campaign Expenses** \_\_\_\_\_  
(Sum of Categories (A), (B) and (C))

**Part II**

**Expenses**

**(b) Petty Expenses**

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

Consec. No	Particulars	Amount Paid	
0051	misc. office fixture & supplies paid to Wayne Baylis Cheq. #79	\$35	00
0049	Misc. office supplies from Costco, Walmart, Pharasave, Staples, D	\$177	34
0054	Misc. food & sundry, and office supplies including postage stamps	\$199	78
0055	Paper, Staples	\$10	15
0052	Misc. lumber & screws from Peavey Mart & Home Depot for signage Ch	\$79	39
0053	Pizza and muffins for volunteers from TJ's and Regent Pizza, Chq.	\$134	21
0047	Misc. supplies for scutneer kits from Dollarama & Staples paid v	\$151	99
0048	Food and sundry from Pharnasave, 7 Eleven, Tim Hortons, Dollarama,	72.74	53
0050	Misc. materials for signage from Peavey Mart, Home Depot, paid v	\$103	26
0056	Paper and whiteout at Staples	\$74	46
	<b>Total</b>	<del>\$1,117</del>	<del>11</del>

266(1)(g)

210

*Bank Charges* 92.46  
*Loan Interest - Sask Party* 61.50  
*Doherty (Imputed)* 23.00  
1215.28 266(1)(a)

**Part II**

**Expenses**

**(c) Hire of Premises**

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 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.**

Consec. No	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid		Commercial Value
						(a)	(b)	
0040	Standard Life c/o Colliers Intern	200-1821 Scarth St. Regina, Sk., S4P2G9	94 Cavendish St., Regina, Sk.	campaign office	10 OCT - 7 NOV (writ period)	\$2,415	00	\$2,415 01
0041	Schultz Gareau Insurance	1135 Lakewood Crt. N. Regina, Sk. S4N5G7	94 Cavendish St., Regina, Sask	Campaign office Insurance policy	10 OCT - 7 NOV (writ period)	\$37	50	<del>\$37 51</del> 400.00
Subtotal						\$2,452	50	<del>\$2,452 51</del>
<b>Total:</b> (greater of (a) or (b))								\$2,452 51

2815.00

Part II

Advertising

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. Each supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Insec. No	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
40	Postcard Portable Signs	27 Jupp Place, Regina, Sk., S4S6R1	4 mini billboard sign rentals, Inv. #10017	07-Oct-2011	\$1,890 00	\$1,890 00
51	Prairie Advertising	588 1st Ave East Regina, Sk. S4N5T6	Print/Supply Affordability and Education issue car	21-Oct-2011	\$550 00	\$550 00
55	Western Litho Printers	300 Dewdney Ave. Regina, Sk., S4N0E8	print 1500 'Sorry I missed you' Vote cards Inv. #8	31-Oct-2011	\$753 50	\$753 50
47	Digital Skies, 101142267 Sk. L	RR2 Site 4, Box 95, Prince Albert, Sk. S6V5P9	3 electronic billboards for month, Inv. #1265	11-Oct-2011	\$1,921 00	\$1,921 00
53	Prairie Advertising	588 1st Ave East Regina, Sk. S4N5T6	Supply/mail/postage of 5749 11x17 brochures, Inv.	20-Oct-2011	\$2,510 78	\$2,510 78
54	Western Litho Printers	300 Dewdney Ave. Regina, Sk., S4N0E8	artwork & design of 2 signs 2x2 & 4x4, Inv. #8518	26-Oct-2011	\$49 50	\$49 50
41	CBS Outdoor	377 Horner Ave., Toronto, Ont. M8W1Z6	1 billboard for 1st 14 days of writ, Inv.#453355	26-Sep-2011	\$357 00	\$357 00
42	Sleek Advertising Ltd	1212 Scarth St. Regina, Sk., S4R2E5	lawn signs, Inv. #6952	26-Sep-2011	\$3,209 26	\$3,209 26
44	CBS Outdoor	377 Horner Ave., Toronto Ont. M8W1Z6	billboard for 1 month, Inv. #454358	10-Oct-2011	\$735 00	\$735 00
45	CBS Outdoor	377 Horner Ave., Toronto Ont. M8W1Z6	3 billboards for a month, Inv. #454554	10-Oct-2011	\$2,142 00	\$2,142 00
52	Prairie Advertising	588 1st Ave East Regina, Sk. S4N5T6	Supply/mail/postage of 5179 vote cards, Inv. #4117	21-Oct-2011	\$1,981 11	\$1,981 11
43	Saskatchewan Party Fund Inc.	Box 546, Regina, Sk., S4P3A2	Joint agreement for advertising and polling. Inv.	19-Aug-2011	\$42,000 00	\$8,450 00
46	Pattison Outdoor Advertising	2700 Matheson Blvd East, Ste 500, West Tower, Mississauga, Ont. L4W4V9	2 billboards for 1 month, Inv. #40/10282774	10-Oct-2011	\$1,785 00	\$1,785 00
48	CBS Outdoor	377 Horner Ave., Toronto, Ont. M8W1Z6	1 billboard for last 14 days of writ, Inv. #455814	24-Oct-2011	\$357 00	\$357 00
49	Saskatchewan Party Fund Inc.	Box 546, Regina, Sk. S4P3A2	Print and distribution of platform brochure as per	01-Nov-2011	\$1,688 83	\$1,688 83
50	Prairie Advertising	588 1st Ave East Regina, Sk. S4N5T6	Supply 1500 health issue card brochure, Inv. #4117	21-Oct-2011	\$396 00	\$396 00
				Subtotal	\$32,925 98	\$32,925 98
				(a) 28,775.98		
				(b)		
				Total:	\$28,775.98	\$28,775.98
				(greater of (a) or (b))		

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

~~\$32,925.98~~  
28,775.98

28,775.98

**Part II**

**Expenses**

**(e) Services**

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No	Name	Address	Nature of Work Done	Amount Paid		Commercial Value
0038	SaskTel Mobility	Regina, Sask	Monthly cellular service charge for campaign cell during writ	\$64	98	\$64
0035	Access Communications	2250 Park St. Regina, Sk., S4N7K7	Internet & cable TV	\$124	78	\$124
0036	Access Communications	2250 Park St. Regina, Sk., S4N7K7	Telephone service during writ period	\$274	07	\$274
0039	AlarmTek Security Systems	#20 - 36th St., East, Saskatoon, Sk., S7K5S8	'Gift in Kind' alarm system service for campaign office.	\$	00	
0043	Saskatchewan Party Funds Inc. Box 546, Regina, SK S4P 3A2 SK Party Polling			3,550	00	3,550
				(a)	(b)	

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

4,692.13  
4668.48

Part II

Expenses

Goods Supplied

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.

Insec. No	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value
50	Gold Business Machines	1050 Winnipeg St., Regina, Sk., S4R8P8	'Gift In Kind' rental of Kyocera photocopy machine, Inv #Reg1 100214	\$ 00	\$480 90
35	SaskTel Pioneer Salvage Sales	2133 1st Ave. Regina, Sk.	office furniture.	\$310 00	\$310 00
38	Louis Larson	Regina, Sk.	lumber & fixtures for signs	\$190 63	\$190 63
39	Extreme Pita	4164 Albert St. Regina, Sk.	Food for volunteers	\$264 60	\$264 60
44	The Water Warehouse	1540 Park St., Regina, SK S4N2G1	Bottled water for campaign office, Inv. #125584	\$74 10	\$74 10
49	The Water Warehouse	1540 Park St., Regina, SK S4N2G1	Bottled water for campaign office, Inv. #128144	\$27 10	15.00 \$27 10
52	Ron Naidu	Regina, Sk.	'Gift In Kind' loan of office furniture for campaign office	\$ 00	\$730 00
36	Paul Steats	Regina, SK.	office supplies via Giant Tiger, Dollarama, Home Depot, Pioneer Salvage	\$158 67	\$158 67
37	Ron Naidu	Regina	phones and light fixtures via Home Depot, X Cargo, London Drugs	\$218 65	\$218 65
40	Vicky's Cafe & Catering	101A Hodsman Rd., Regina Sk. S4N5W5	catered pancake breakfast with leader	\$1,099 69	\$1,099 69
41	Louis Larson	Regina, Sk.	lumber and fixtures for signs via Home Depot, Allied Lumber, CMS Metal	\$176 50	\$176 50
42	Jennifer McCartney	83 Hastings Cres. Regina, Sk. S4T7N6	Catered food & sundry for E-day volunteer srultineers, 2 payments Cheq	\$1,290 00	\$1,290 00
45	Louis Larson	Regina Sask	Emergency power generator rental for E-day from Rona Home and Garden	\$65 00	\$65 00
46	The Wireless Age	1401 Broad St., Regina, Sk. S4R1Y8	Rental of 12 flash sticks for outside srultineers on E-day, Rental per	\$660 00	586.67 \$660 00
47	Prairie Advertising	588 1st Ave East Regina, Sk., S4N5T6	Print and supply 1000 letterhead and envelopes, Inv. #41171	\$715 00	\$715 00
48	Extreme Pita	4164 Albert St. Regina, Sk., S4S3R8	Food throughout E-Day for volunteers in campaign office, Inv. #8940	\$597 43	\$597 43
51	TMC (Technology Mgt. Corp.)	350 - 10 Research Dr., Regina, Sk., S4S7J7	5 desktop and 10 laptop computer rental & service, Invoices #FEE000000	\$2,722 50	\$2,722 50
Subtotal				\$8,569 87	\$9,780 77

(a)

(b)

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

	\$9,780 77
--	------------







**(i) Disputed Claims Unpaid**

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

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

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



## Declaration of a Business Manager of a Candidate

I, Kenneth Azzopardi of 152 Connaught Cres., Regina, Sk.  
Name Address

being the Business Manager of Kevin Doherty, a  
Name of Candidate

candidate at the election held on the 07th day of November, 2011,  
of a member of the Legislative Assembly of Saskatchewan,

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

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

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

dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of defraying any expenses incurred on behalf of the candidate on account of or with respect to the conduct or management of the election;

and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.

Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Regina in the  
Province of Saskatchewan, on the 6<sup>th</sup> day of February, 2012.

Person Authorized to Administer Oaths in Saskatchewan

Commissioner for Oaths  
in and for Saskatchewan  
My Appointment expires Feb. 28, 2013.

# Candidate's Declaration as to Expenses

I, Kevin Doherty, whose  
address is 12042 Wascana Hts. Regina S4U3E2 and whose  
occupation is VP Sask Power, having been a Candidate at the election of a member  
to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Northeast,  
held on the 07th day of November, 2011, solemnly declare that I have

examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

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

and I further solemnly declare that I have paid to my business manager, the sum of NO  
(Insert NO if the fact is so)

dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.

Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the  
Province of Saskatchewan, on the 6<sup>th</sup> day of February, 2012

Person Authorized to Administer Oaths in Saskatchewan

23

**LORNE A. WIRTH**  
A Commissioner for Oaths  
in and for Saskatchewan  
My Appointment expires Feb. 28, 2013.