

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

Candidate's Return of Election Expenses





Name of Candidate

Sqiskatchiyan Party (Melfort Constituency)

Political Affiliation

201 General Election Nov. 7/2011

BULMER & USSELMAN

CERTIFIED GENERAL ACCOUNTANTS

GERALD BULMER C.G.A.

DWAYNE LISSEIMAN Brown. C.G.A

JAN 2.6 2012

Auditor's Report 📙 🥫 JAN 2

To: Business Manager of Kevin Phillips

We have audited the return of election expenses of Kevin Phillips for the campaign period from July 1, 2011 to December 31,2011. 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 the 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 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 July 1, 2011 to December 31, 2011.

Bulher Usselman Bulmer and Usselman

Certified General Accountants

Melfort, Saskatchewan

January 25, 2012

CGAL

• 106 Sask. Ave. W. • PO Box 686 • Melfort, SK • S0E 1A0 • Phone (306) 752-2804 • Fax (306) 752-5658 • bulmerco@sasktel.net

On Behalf of
Kevin Phillips
Name of Candidate
Return
I, Glenn Grorge of 18 Groat Dr. Melfort, Saskatch Box 3075 Melfort, Saskatch Mailing Address (if different from the residential address) Of 18 Groat Dr. Melfort, Saskatch Address Postal Code Postal Code
Box 3075 Melfort, Saskatchevan SOE 1A0
Telephone Number Residence () Business (.)
in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of
member to serve in the Legislative Assembly of Saskatchewan held on the
2011 , in the constituency of Mt/Fo/t
make the following Return respecting the election expenses of the said candidate.
Signature of Business Manager Jan. 23 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.)

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 Pavee

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	47,195-00.
	Contributions (total page 4)	\$
II.	Expenses	
	(a) Candidate's Campaign Expenses (total page 13)	\$ 1179.69
	(b) Petty Expenses (total page 14)	\$ 1938.96 12,23.68
	(c) Hire of Premises (total page 15)	\$ 1300.00
	(d) Advertising (total page 16)	\$ 7195.21 7309.64
	(e) Services (total page 17)	\$ 24,582.36 22,966.11
	(f) Goods Supplied (total page 18)	\$ 9,347.03 8941.25
	(g) Travel and Hire of Vehicle (total page 19)	\$
	(h) Undisputed Claims Unpaid (total page 20)	\$
	TOTAL EXPENSES	\$ 45,543.25
	(i) Disputed Claims (total page 21)	\$

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

Candidate Personal Expenses (total page 13)

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	63	19;245.00
2.	Corporations	. 8	10,450-00
3.	Trade Unions		
4.	Unincorporated Organizations or Associations	1	500.00
5.	Any other Persons or Groups of Persons	1	17,000.00
	Total Contributions	73	48,195.00

Total Contributions (Excluding Excess Amount)	30,195.00

I. 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		4	
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

(A) Contributions in excess of \$250.00

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

News of Oast 11.	
Name of Contributor	Amount
John Burton	1,000.00
Jim Richl	1,000.06
Gerald Bulmar	500.00
Maurica Cefebra	400.00
Bruce axelson	1,000.00
Myron Knafela Robert McPherson	300,00
	500.00
Willian Sulnus	d 0.00E
Daniel Benker.	/,000.00,
Kavin Phillips (750.00 +450.00)	1,200.00
Dan Fetter	300.00
Jim S. Remai	5,000.00
·	
	The same decision of the same
	•
List additional contributors on separate sheet provided and affix to this Return	

List additional contributors on separate sheet provided and affix to this Return. List Attached Number of Pages Number of Contributors Total Amount of all Category (A) Contributions (B) Contributions of \$250.00 or less but more than \$25.00 Note: Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00. 48 Number of Contributors 6,670.00 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 individual, of \$25.00 or less. 3 Number of Contributors 75.00 Total Amount of all Category (C) Contributions 63 Total Number of Contributors 19,245.00 **Total Contributions** (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

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

Name of Contributor	Amount
Eisner, Mahon, Forsyth	500.00
·	
FP Bourgan It Tillage Tools Ltd	600.00
Bourgault Industries Ltd. 3 L Cattle Co. Ltd.	5000.00
3 L Cattle Co. Ltd.	1000-00
Michel's Industries Ltd.	1000.00. *
Pac Wast Proparties Inc	500.00
Rivarside Sales Inc.	/000.00
Starlite Glass Ud.	320.00
Regal Praire Properties	1.000.00
	,
List additional contributors on separate sheet provided and affix to this Return	

List additional contributors on separate sheet provided and affix to this Return.		
List Attached Number of Pages	. ₽	
Number of Contributors	-	10,450.00
Total Amount of all Category (A) Contributions		-500.00
(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 corporation, of \$250.00 or less but more than \$25.00.		
Number of Contributors	West-August and August	
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 corporation, of \$25.00 or less.		
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Contributors		10,1450.00
Total Contributions		500.00

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

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

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Name of Contributor	Amount		
·			
	·		
· · · · · · · · · · · · · · · · · · ·			
List additional contributors on separate sheet provided and affix to this Return.			
List Attached Number of Pages		``	
Number of Contributors			
Total Amount of all Category (A) Contributions			
rotal random on an oatogoty (rt) 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 re	· ·		
from any trade union, of \$250.00 or less but more than \$25.00.	ceived,		
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 re from any trade union, of \$25.00 or less.	ceived,		
Number of Contributors			
Total Amount of all Category (C) Contributions		• • •	
Total Number of Contributors	7/MP/42/14 = 12.14	-	
Total Contributions			•
		•	
(Sum of Categories (A), (B) and (C))			

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

4. Unincorporated Organizations or Associations Schedule:

Name of Contributor	ds \$250.00. Amount		

Eisna, Mahon Forsyth	500.00		
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	, , , , , , , , , , , , , , , , , , , ,	`	
			,
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dditional contributors on separate sheet provided and affix to this Return. Attached Number of Pages			
Attached Number of Pages		•	
Number of Contributors		1	
Total Amount of all Category (A) Contributions	* •		500.00
		•	
Contributions of \$250.00 or less but more than \$25.00			
Report the number of contributors and the total value of contributions received	l,		
from any unincorporated organization or association, of \$250.00 or less but me Number of Contributors	ore than \$25.00.		
- -			
Total Amount of all Category (B) Contributions	•		· · · · · · · · · · · · · · · · · · ·
Contributions of \$25.00 or less			
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			
Total Amount of all Category (C) Contributions		-	
	····		
Total Number of Contributors	,	<u> </u>	·
Total Contributions			500.00

10

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 lote: List below all contributions where the aggregate value of contributions exceeds \$250.00. Name of Contributor Amount Melfort Constituting association 00.000, [ist additional contributors on separate sheet provided and affix to this Return. _ist Attached Number of Pages Yes / No Number of Contributors Total Amount of all Category (A) Contributions 17,000.00 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. Number of Contributors 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. Number of Contributors Total Amount of all Category (C) Contributions

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

Total Number of Contributors

Total Contributions

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

17,000.00

Contributions

(c) Proceeds from Other Sources - Summary

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

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

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 1179 69

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

(a) Candidate's Campaign Expenses

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

Note:	Include only costs associated with expenditures to or within the constitu	uency.	
(A)	Travel	-	
	Air Travel		
V	Rental Vehicle		
r	Private Vehicle Kilometres travelled _ 2 683 at3968 cents per kilometre	1,064.61	
	Bus Fare/Taxi		ě
	Other (Insurance, lubricants, fuel, parking)		,
•		Total of (A)	1,064.61
(B)	Accommodation		
to a	Hotel, Motel		74
€1	Temporary Residence		
(*)	· · ·	Total of (B)	* *
			æ
(C)	Living Allowance Meals	115.08	·
á		Total of (C)	115.09
	Total Candidate's Campa (Sum of Categories (A), (B		1179.69

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	t
	Service Charge - June 30/2011		60 2
Se.	- July 31/2011	6-2	.007/
	- Olug. 31/2011	۵ ع	000
	- Sept. 30/2011	@ to	507
	Check Blanks - Oct. 19/2011		60
	Sarvice Charge - Oct. 31/2011		30
	- Nov. 30/2011		00
	- Dec. 31/2011		J2
33	Ken Hookway	107	97
34	Backstagn Music	104	
4)	Progry Gordon	101	04
45	Plus Indstrias	39	60
48	Paggy Gordon	26	25
21	Darling Campball	74	43
54.	Paggy Gordon	133	05
56	Dataport	142	99
60	Back stagn Music	122	08
64	Darlana Campball	. 64	62
69	TJ's Pizza - after Party	161	
70	Plus Industrias	e 55	
72	Golden Evain Backery	0-35	
80	Kan Hookway	153	
82	Glann Gaorga	E 434	
42	Sask. Financy - Candidate For	ė 100	
		P	
			·
		1223	68
	Total	1938	96

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.

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Commercial Value	1,050	2 250 or							8			,	(q)
	00	00				96	ž.			€			
Amount Paid	1,050	250	•			<u>@</u>	e .	e		20			()
Period for which used	14 mom 1	Inight				,			*	٠	2		Subtotal (a)
Purpose for which used	Committed Room	96th Party					e e	¥			,		
Description of Premises	Bay	Hali	3	-	10 E20			e e					
Address			8										
Name	Melfort Mall	Mrlfort Legion					10 10	an a					
Consec. No.	7 7	89						84			N.		

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

3 00 00

15

Expenses

(d) Advertising

ne 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

Consec. No.	. Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount	Commercial
ی	Sun Midia		Malfort Journal		109 51	12 405 0
58	Syn Media		Malfort Journal		77 1531	C 1537 77
53	Sun Madia		Malfort Journal		2352 92	235 92
57	CJUR-CK750	· ·	Radio Station		50 PCOX	2079 60
(S	Sun Madia		Malfort Journal		576 01	576 6)
	Jun Media				18	73617
				2 4.7 4.7		l.
*		5.	:	8		
		8				
				¥		
5). 2)						
				*		
				Subtotal	(a)	(q)

719521

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

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.

13 aft. 13 aft. 2 aft. 3 aft. (b) 23	Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial	
Covan Graphics Vital Signs Vital Signs Vital Signs CBS Outdoor Signs Slew CBS Outdoor Signs CBS Outdoor	30	Sask. Party			5	(2,000 00	T
With Signs Mat Rot Chamber CBS Outdoor Signs Sleak addurtising CBS Outdoor Signs CBS Outdoor Signs Sask Party Bob McPharson Alex Rosan Cal tre Rosa	72	Cowan Graphics					266
CBS Outdoor Stans Northland Lumbur Sluck advartising CBS Outdoor Stans CBS Outdoor St	31	Vital Signs				8360	2
CBS Outdoor Signs Northland Lumbur Slewk Advartising CBS Outdoor Signs CBS Outdoor Si	32	Malfort Chamber				355 95	T
Northland Lumbur Slauk addurtising CBS Outdoor Signs CBS Outdoor Signs CBS Outdoor Signs Sask Party Bob McPhersor Alter Rosan Band Healing Northland Lumbur (0) 270	3ر	CBS Outdoor Signs				00 017	2/6)
Sluk advartising CBS Outdoor Signs CBS Outdoor Signs CBS Outdoor Signs Sask Party Bob McPhrson Signs - 7/3 writ - 1/3 after Alex Rosan Bud Healay Northland Lumber (a) (b) 270	8 8	Northland Lumbur				1	1
CBS Outdoor Signs CBS Outdoor Signs Sask Party Bob McPhirson Alex Rosun Bud Healing Northland Lumbur (b) 226	13	Stack advartising					
CBS Outdoor Signs Sask Party Bob McPharson Alex Rosan Bud Healay Northland Lumbur (b) 270	ナ	CBS Outdoor Signs					1
Sask Party Bob McPherson Alex Rosen Alex Rosen Bud Healer Northland Lumber (b) 276	٥	CBS Ontdoor Signs				1417 50	
Bob McPherson Alex Rosen Bud Healey Northland Lumber (b) 20	10	Sask Party				1689 83	
Q184 Rosur V	1	Bob McPherson		Igns -		995,1445 220	26
Bud Healey Northland Lumber Northland Lumber (b) 226	٦	9/44 Roszn	* *			425	36
Northland Lumbur Subtotal (a) (b) 229	71	Bud Healing		1		0/50	2(6)
(a) (b) 27 q	1 8	Northland Lumbur				193 79)(S)
						(b) 2396 C (1)	

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

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.

35		Vadicas	(III OIII) IIIIEU. SO State and dive diffation)	Paid	Volue
	Sask Tal	Reging		28	Offer of
46	Sask Tal			(*)	3941 25
79	Paggy Gordon	M-116,17	OFFICA Manager Nov. 7/2011		3 000
67	Laurie Hook way				5,000
548	Tage 1				
ж О					
9	of.				
				128	
2					
	×		Subtotal (a)		20 175% (q)

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

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.

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e e												
Commercial Value									The state of the s		ŧ	
		;									(Q)	
t												
Amount Paid			٠									(q)
											(a)	Total: (greater of (a) or (b))
					**************************************		*				Subtotal	Total: (greate
laim											S	
Nature of Claim												
Ž												
	-											
Address												
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Ф			•									
Name												
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Consec. No.				•						•		
Cons								, ,			,	

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.

			T					T			1	Ī	
ia		,				-							
Commercial							-						
S													
			<u> </u>										(g)
Amount of Claim													
Amo													
													(a)
ion, nent													
If paid, date of direction, order or judgement									:				Subtotal
If date of rder or									•				S
0													
ild r aid												٠	
Paid or Unpaid													
						-							
ite sived				:									
Date Received											.		
laím			.:								-		
Nature of Claim													
Natur													
	,												
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Address								;					
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Name										,			Í
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(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 claims, the nature of the claims respectively, the amount and commercial value thereof.

Commercial	Value										
								<u></u>			(q)
Amount of Claim											(a)
Character of Disputed Claim											Subtotal
Address											
Name						The state of the s					

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



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

Declaration of a Business Manager of a Candidate

1. Rame of Malfort, Sk.
being the Business Manager of Kauin Philips
candidate at the election held on the day of day of ber
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 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 Malfort in the
Province of Saskatchewan, on the
O ROBER
Person Authorized to Administer Oaths in Saskatchewan



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

1, Kevin Keith Phillips, whose
address is 316 Churchill Drive, P.O. Box 4001, Melfort, 5K and whose
occupation is Business man, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of
held on the,
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 with respect to the conduct or management of the election;
and I further solemnly declare that I have paid to my business manager, the sum of (Insert NO if the fact is so)
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;
and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act .
Signature of Candidate
Signed and declared before me by the above-named Candidate at
Province of Saskatchewan, on the $\frac{23^{rd}}{day}$ day of $\frac{4musy}{}$, $\frac{20/2}{}$.
O D D D D D D D D D D D D D D D D D D D
Person Authorized to Administer paths in Saskatchewan Expry Aug 31, 2014

