



Candidate's Return of Election Expenses

*Final
May 7/12
Bw*

Larry Doke

Name of Candidate

Sask Party

Political Affiliation

November 07th, 2011

Electoral Event/Date

Cutknife-Turtleford

Constituency

Holm Clements Kwong Svenkeson Raiche

Chartered Accountants

1321 -101st Street
North Battleford, Saskatchewan S9A 0Z9
Telephone: (306) 445-6291 Facsimile: (306) 445-3882
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INDEPENDENT AUDITORS' REPORT

To Carol Carlson, Chief Official Agent of the Committee to Elect Larry Doke for the Saskatchewan Party

We have audited the Registered Political Party's Candidate's Return of Election Expenses of Larry Doke for the campaign period from October 10, 2011 to November 7, 2011.

Management's Responsibility for the Financial Statements

The chief official agent is responsible for the preparation and fair presentation of this financial information and for such internal control as the chief official agent determines is necessary to enable the preparation of this financial information that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this financial information 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 financial information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial information. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the financial information in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial information.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Basis for Qualified Opinion

Due to the inherent nature of the transactions of organizations of this type, the completeness of contributions and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the candidate's accounting records and we were not able to determine whether any adjustments might be necessary.

Qualified Opinion

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 concerning the completeness of the records referred to in the preceding paragraph, the Registered Political Party's Candidate's Return of Election Expenses presents fairly, in all material respects, the financial transactions of The Committee to Elect Larry Doke for the Saskatchewan Party as required by section 251 of *The Election Act, 1996* to be reported in the Candidate's Return of Election Expenses for the period from October 10, 2011 to November 7, 2011.

Holm Clements Kwong Svenkeson Raiche

North Battleford, Saskatchewan
February 6, 2012

Chartered Accountants

G.K. Holm, CA* W.J. Clements, CA* G.D. Kwong, CMA, CA* B.W. Svenkeson, CA* L.A. Raiche, CA, CFP*

*Denotes a Professional Corporation

On Behalf of

Larry Doke

Name of Candidate

Return

I, **Carol Carlson** of **Meota, Saskatchewan**

P. O Box 252

S0M 1X0

Mailing Address (if different from the residential address)

Postal Code

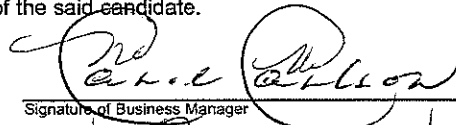
Telephone Number Residence () _____ Business () _____

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 **07th** day of **November**,

2011, in the constituency of **Cutknife-Turtleford**

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



Signature of Business Manager
Feb 06/12

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 expended 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.)

Carol Carlson Business Manager for Larry Doke

Name of Payee

Box 191 Cochin, Sk

Address

S0M 0L0

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.)

Becky Schmidt (Treasurer) Cutknife-Turtleford Constituency

Name of Payee

Box 641, Maidstone, Sk

Address

S0M 1M0

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) \$ 92,275.00

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$	No Claim	2,010.80
(b) Petty Expenses (total page 14)	\$	261.60	243.01
(c) Hire of Premises (total page 15)	\$	300.00	229.10
(d) Advertising (total page 16)	\$	27,069.41	
(e) Services (total page 17)	\$	21,412.00	21,224.28
(f) Goods Supplied (total page 18)	\$	1,987.32	1,539.35
(g) Travel and Hire of Vehicle (total page 19)	\$	227.00	162.01
(h) Undisputed Claims Unpaid (total page 20)	\$	nil	
TOTAL EXPENSES	\$	51,257.33	52,477.96
(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.

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	69 Pg 7	29,100.00
2. Corporations	10 Pg 8	10,575.00
3. Trade Unions	0 Pg 9	0
4. Unincorporated Organizations or Associations	4 Pg 10	52,600.00
5. Any other Persons or Groups of Persons	0	0
Total Contributions	83	92,275.00

Total Contributions (Excluding Excess Amount)	92,275.00
------------------------------------------------------	------------------

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
Schaefer, Louise	500
Schaefer, Maurice	500
Baynham, Dale	500
Knowles, Raymond	300
Day, Kathy	500
Folkerson, Brian D.	500
Tait, Terry	500
Morton, Ross L.	300
Blaquiere, Gilbert	300
Kelly, Karen	400
LaClare, Elaine	300
Kirby, Howard	400
Reece, Neil	500
Carlson, Michael	1500
Carlson, Carol	2000
Wouters, Eva-Mae	1500
Wouters, Glenn	2000
Cardinal, Vi	1000
Macdonald, Linda	1000
Humenny, Mavis	1000
Doud, Leanne	1500
Hume, Cheryl	2000
Folkerson, Norma	1500
Folkerson, Brian	1000

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

List Attached Yes Number of Pages 1 of 2
Yes / No

Number of Contributors 25
 Total Amount of all Category (A) Contributions 23,000.00

(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 individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 44
 Total Amount of all Category (B) Contributions 6,100

(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 ~~69~~
 Total Amount of all Category (C) Contributions ~~29,100.00~~

Total Number of Contributors 69
Total Contributions 29,100.00
 (Sum of Categories (A), (B) and (C))

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

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
Cont'd PAGE 7	
Bray, George	1500.00

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

List Attached _____ Number of Pages 2 of 2
Yes / No

Number of Contributors 25
Total Amount of all Category (A) Contributions 23,000.00

(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 individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 44
Total Amount of all Category (B) Contributions 6,100.00

(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 69
Total Amount of all Category (C) Contributions 29,100.00

Total Number of Contributors 69
Total Contributions 29,100.00
(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

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

Name of Contributor	Amount
Cockburn Construction	500
Cavalier Agrow Ltd	1000
TWB Construction Ltd	1050
Unicon Pipeline Ltd.	1275
Gervais Holdings Corp	1000
Resource Management International Inc	1500
Tropical Inn Lloydminster	500
Battlefords Tribal Council Management Corp	1250
FHN Development Corp	1250
SFN Security Corp	1250

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors 10
 Total Amount of all Category (A) Contributions 10575

(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 0
 Total Amount of all Category (B) Contributions 0

(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 ~~10~~
 Total Amount of all Category (C) Contributions ~~10575~~

Total Number of Contributors 10
Total Contributions 10575
 (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

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

Name of Contributor	Amount
None	

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

List Attached 0 Number of Pages 0
Yes / No

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

(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 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

(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
None	
Cutknife-Turtleford Constituency - Mar 25 - Deposit # 2	5000.00
Cutknife-Turtleford Constituency - Aug 25th - Deposit # 6	18500.00
Cutknife-Turtleford Constituency - Oct 17 Rec 387864- Deposit #16	28600.00
Saskatoon Silver Springs Constit - Oct 13 Rec 387859 Deposit #16	500.00

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

List Attached no Number of Pages 1
Yes / No

Number of Contributors 4
 Total Amount of all Category (A) Contributions 52,600

(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 _____
 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 4
 Total Amount of all Category (C) Contributions ~~52,600.00~~

Total Number of Contributors 4
Total Contributions 52,600.00
 (Sum of Categories (A), (B) and (C))

Enter Totals on Part 1(a) Summary of Contributions Line 4.

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.	
2. 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

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 expensed must be attached to this Return.**

Total Amount ~~2230.80~~

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 constituency.

(A) Travel

Air Travel _____

Rental Vehicle _____

Private Vehicle ⁴⁵⁷⁰ _____

Kilometres travelled ~~5070~~ at .44 cents per kilometre ~~2230.80~~ 2010.80

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) 2010.80

~~DO NOT CLAIM~~

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals _____

Total of (C) _____

Total Candidate's Campaign Expenses ~~2230.80~~

(Sum of Categories (A), (B) and (C)) 2010.80

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)	(a)	(b)
1	Village of Meota	Meota	Office rent	campaign office	Oct 1 to Nov 7	300	00	300	00
					(Pro-rated 29 days)	229	10	229	10
Subtotal						229	10	229	10
						(a) 300	(b) 00	300	00
Total: (greater of (a) or (b))								300	00
								229	10

Part II

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.**

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value
1	Kim's Signs of The Times	1341-100th N B'ford	Ck 1 Vehicle wrap	Apr 01	117	60	117
2	Ultra Print	1981-100th N B'ford	Ck 4 Bus cards/posters/letterhead	Apr 07	260	70	260
3	Sask Party	Ck 11 Joint Agreement	Avtg Polling	Aug 31	12000	00	12000
4	Cowan Imaging Group	801A 47 Street Saskatoon	Ck 12 Campaign Signs	Aug 31	3327	50	3327
5	Cowan Imaging Group	801A 47 Street Saskatoon	Ck 18 Campaign Signs	Sep 22	3327	50	3327
6	Creative Edge	1140 Broad St Regina	Ck 22 Campaign Buttons	Sep 13	211	20	211
7	Kim's Signs of The Times	1341-100th N B'ford	Ck 29 Campaign Office sign	Sep 30	352	00	352
8	Rick Bullerwell	Cutknife	Ck 43 Brochure Delivery	Oct 11	100	00	100
9	Ultra Print	1981-100th N B'ford	Ck 50 Brochures	Oct 26	1441	00	1441
10	Edam Three Stars	Edam	Ck 52 Trade Fair Booth	Oct 28	200	00	200
11	North Western Radio Partnership	Box 1460 N B'Ford	Ck 56 Radio Advertising	Nov 01	2079	00	2079
12	Cancelled						
13	Newcap Broadcasting	5026-50th St Lloydminster	Ck 59 radio advertising	Nov 03	936	00	936
14	Battlefords Publishing	102 East 4th Ave Vancouver	Ck 78 Regional Optimist paper ads	Nov 04	550	33	550
Subtotal					(a) 24902	83	(b) 24902

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

Continued

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
				(a)	(b)	
1	Carol Carlson	Box 191 Cochin S0M 0L0	Ck 66 Business Manager	2000	00	2000
2	Mike Carlson	Box 191 Cochin S0M 0L0	Ck 67 Sign Chairman	1500	00	1500
3	Glenn Wouters	Box 142 Meota S0M 0X0	Ck 68 Campaign Manager	2000	00	2000
4	Eva-Mae Wouters	Box 142 Meota S0M 0X0	Ck 69 Scrutineers	1500	00	1500
5	Vi Cardinal	Box 105 Meota S0M 0X0	Ck 70 Phone Bank	1000	00	1000
6	Linda McDonald	Box 226 Meota S0M 0X0	Ck 71 Phone Bank	1000	00	1000
7	Mavis Humeney	Box 211 Meota S0M 0X0	Ck 72 Phone Bank	1000	00	1000
8	Brian Folkerson	Box 132 Cochin S0M 0L0	Ck 73 E Day Chair	1000	00	1000
9	Norma Folkerson	Box 132 Cochin S0M 0L0	Ck 74 E Day IT Meota	1500	00	1500
10	Cheryl Hume	Box 533 Maidstone S0M 1M0	Ck # 75 Assist Campaign Chair Maidstone	2000	00	2000
11	George Bray	Box 497 Moidsone S0M 1M0	Ck 76 Sign Chair Maidstone	1500	00	1500
12	Leanne Doud	Box 629 Moidsone S0M 1M0	Ck 77 E Day IT Maidstone	1500	00	1500
13	Sask Party		Ck 31 Two scanners	307	00	307
14	SaskTel		Ck 32 Setup Telephone System	492	95	492
			Subtotal	(a) 18299	95	(b) 18299

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

Continued

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
				(a)	(b)	
15	Cont'd 17A					
15	Sasktel		Ck 49 Telephone Service	826	43	826 43
16	Kelly's Computers	1372-100th St N B'ford	Ck 51 Computer/Monitor/Printer/keyboard/mouse for Meota	366	45	366 45
17	Committee To Elect Herb Cox	Premier Lunch	Ck 57 20 Tkts x \$20.00	400	00	400 00
18	Kelly's Computers	1372-100th St N B'ford	Ck 55 Computer/Monitor/Printer/keyboard/mouse for Maidstone	157	50	157 50
19	Sasktel		Ck 87 Final bill for telephone service	31	08	31 08
20	Modern Janitorial	Box 1265 - N B'ford	Ck 88 Office cleanup	317	53	317 53
21	Sasktel Mobility - Larry Duke		Ck 89 - cell phone	282	91	282 91
22	Canada Post	N Battleford	Ck 35 Mail Outs	730	15	730 15
23	Innovation Credit Union		Service charges (3 months)	18	00	18 00
			Subtotal	2924	33	2924 33
				(a) 3112	05	(b) 3112 05

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

~~21,412.00~~

21,224.28

Part II

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.**

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value	
				(a)	(b)	(a)	(b)
1	Val Doke	Box 252 Meota S0M1X0	Ck41 Meals sign meeting Meota & Maidstone	69	33	69	33
2	Val Doke	Box 252 Meota S0M1X0	Ck 43 Meals Meetings Cutknife & Maidstone	64	22	64	22
3	Val Doke	Box 252 Meota S0M1X0	Ck 43 Bee J's Ink cartridge & envelopes	246	93	246	93
4	Val Doke	Box 252 Meota S0M1X0	Ck 53 Pens Markers office supplies	39	43	39	43
5	Val Doke	Box 252 Meota S0M1X0	Ck 59 Bee J's Ink Cartridge name tags	172	05	172	05
5	Val Doke	Box 252 Meota S0M1X0	Ck 59 Meota Store coffee for campaign office	19	88	19	88
6	Val Doke	Box 252 Meota S0M1X0	Ck59 Meals Mervin Maidstone & scuttinner meetings	120	97	120	97
7	Rose Marie Nyholt	Meota S0M 1X0	Ck 60 Eday lunch & supper at campaign office	192	00	192	00
8	Home Hardware	Box 1720 N Battleford S9A 3W2	Ck 61 lumber, laths and stakes for signs	371	53	371	53
9	Day's Diner	Meota S0M 1X0	Ck 63 Eday windup party Meota	350	00	350	00
10	Kim's Signs of the Times	1341-100th Street N Battleford S9A 0V9	Ck 65 - vehicle wrap removal	99	00	99	00
11	Sherry Hume	Maidstone	Ck 82 Eday windup party Maidstone	61	79	61	79
12	Glenn Wouters	Meota	Ck 93 Printer Ink, Staples & telephone	152-15	15	152-15	15
13	Lou's & Sue's Pizza	Maidstone	Ck 53 Meals Maidstone	28	04	28	04
Subtotal				(a) 1987	32	(b) 1987	32
Total: (greater of (a) or (b))				1539	35	1539	35

Cap. goods

2(0)

2(0)

1539 35

(f) 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
		Subtotal	(a)	(b)

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



Declaration of a Business Manager of a Candidate

I, Carol Carlson of P. O. Box 191, Cochin S0M 0L0
Name Address

being the Business Manager of Larry Doke, a
Name of Candidate

candidate at the election held on the 7th 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 2,000.00
(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**.

J. Raiche
Commissioner for Oaths in and for Saskatchewan
My Appointment expires 31 December 2012

Carol Carlson
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at North Battleford in the
Province of Saskatchewan, on the 6th day of February, 2012

J. Raiche
Person Authorized to Administer Oaths in Saskatchewan



Candidate's Declaration as to Expenses

I, Larry Doke, whose
 address is P. O. Box 282, Meota, Sask and whose
 occupation is Retired, having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of Cutknife-Turtleford,
 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 \$2,000.00
(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**.

J. March
 Commissioner for Oaths in and for Saskatchewan
 My Appointment expires 31 December 2012.

[Signature]
 Signature of Candidate

Signed and declared before me by the above-named Candidate at North Battleford in the
 Province of Saskatchewan, on the 6th day of February, 2012.

J. March
 Person Authorized to Administer Oaths in Saskatchewan