



SASKATCHEWAN

E-412

Form VV

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

# Candidate's Return of Election Expenses

Final  
May 16/12  
BW



LEONARD DALES

Name of Candidate

NEW DEMOCRATIC PARTY

Political Affiliation

2011 GENERAL ELECTION - NOVEMBER 7, 2011

ELECTORAL EVENT / DATE

MELVILLE - SALTCOATS

CONSTITUENCY



IAN WALLACE, CA  
TODD MINTZ, CA  
CLINT CEHOLSKI, CA

## **INDEPENDENT AUDITORS' REPORT**

To Reg Knezacek, Business Manager for Leonard Dales for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the *The Election Act, 1996*.

### **Report on the Return**

We have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Leonard Dales, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7<sup>th</sup> day of November, 2011 in the constituency of Melville-Saltcoats, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid, and Disputed Claims Unpaid for the electoral campaign ending November 7, 2011.

This return has been prepared by the business manager for the candidate based on the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

### **The Business Manager's Responsibility for the Return**

The business manager of the candidate is responsible for the preparation of the Return in accordance with financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on the Return based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements, and plan and perform the audit to obtain reasonable assurance whether the Return is free of material misstatement.

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

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

*An asset to our clients, not an expense.*

**Basis for Qualified Opinion**

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

**Qualified Opinion**

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Leonard Dales is prepared, in all material respects, in accordance with reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

**Basis of Accounting and Restriction on Use**

Without modifying our opinion, we draw attention to Note 1 to the Return, which describes the basis of accounting. The Return is prepared to assist the business manager to meet the requirements of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan. As a result, the Return may not be suitable for another purpose. Our report is intended solely for the business manager, the candidate and the Chief Electoral Officer, and should not be used by parties other than the business manager, the candidate or the Chief Electoral Officer.

**Emphasis of Matter**

Further we report the total contributions received by the campaign of \$53,987.69, total expenses of \$50,881.14 and Candidate expenses paid by the campaign total \$2,282.00 (included in expenses total). These amounts shown in the "Summary of Contributions and Expenses," on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

**Report On Other Legal and Regulatory Requirements**

As required by Section 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REGINA, Saskatchewan  
February 9, 2012

  
Mintz & Wallace  
Chartered Accountants LLP

**NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK  
APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF  
ELECTION EXPENSES**

*(This note must be attached to the Return)*

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the business manager, the candidate and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Constituency	Candidate's surname	Candidate's given name
Melville-Saltcoats	Dales	Leonard

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On Behalf of

LEONARD DALES

Name of Candidate

Return

I, REG KNEZACEK of BOX 814  
Name Address

ESTERHAZY SOA0X0  
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 7 day of NOVEMBER, 2011, in the constituency of MELVILLE - SALT COATS

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

  
Signature of Business Manager

JANUARY 16, 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.)

MELVILLE-SALTCOATS NDP CONSTITUENCY ASSOCIATION

Name of Payee

BOX 223 CHURCHBRIDGE, SK

Address

S0A 0M0

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) \$ 53,987.69

**II. Expenses**

(a) Candidate's Campaign Expenses (total page 13)	\$ <u><sup>#</sup> 2282.01</u>	
(b) Petty Expenses (total page 14)	\$ <u>∅</u>	
(c) Hire of Premises (total page 15)	\$ <u>1250 -</u>	
(d) Advertising (total page 16)	\$ <u>15803.03</u>	
(e) Services (total page 17)	\$ <u>24041.42</u>	
(f) Goods Supplied (total page 18)	\$ <u><del>5702.83</del> 5,753.66</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>1801.86</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>∅</u>	50,931.98
TOTAL EXPENSES		\$ <u><del>50,881.15</del></u>
(i) Disputed Claims (total page 21)	\$ <u>∅</u>	
Candidate Personal Expenses (total page 13)	\$ <u>∅</u>	

**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	39	5,510 -
2. Corporations	∅	-
3. Trade Unions	4	4,000 -
4. Unincorporated Organizations or Associations	2	44,477.69
5. Any other Persons or Groups of Persons	-	-
<b>Total Contributions</b>	<b>45</b>	<b>53,987.69</b>

<b>Total Contributions (Excluding Excess Amount)</b>	<b>53,987.69</b>
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**II. Contributions Exceed Election Expenses**

**Section 269**

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

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

\_\_\_\_\_  
Name of Payee

\_\_\_\_\_  
Address

\_\_\_\_\_  
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.

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## 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
IRENE ADAMS	\$ 1000 -
REG KNEZACEK	\$ 500 -
MARLYS KNEZACEK	\$ 500 -
DAGMAR MOLLER	\$ 500 -

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

List Attached NO Number of Pages     
Yes / No

Number of Contributors   4    
 Total Amount of all Category (A) Contributions   2500 -  

(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   28    
 Total Amount of all Category (B) Contributions   2880 -  

(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   7    
 Total Amount of all Category (C) Contributions   130 -  

**Total Number of Contributors**   39    
**Total Contributions**   5510 -    
 (Sum of Categories (A), (B) and (C))

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



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
CUPE SASKATCHEWAN	\$ 1500 -
UFCW	\$ 500 -
SASK. AREA COUNCIL CPU	\$ 1000 -
SASK. PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL	\$ 1000 -

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

List Attached NO Number of Pages     
Yes / No

Number of Contributors     4    

Total Amount of all Category (A) Contributions \$ 4000 -

(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     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 trade union, of \$25.00 or less.

Number of Contributors     0    

Total Amount of all Category (C) Contributions     -    

**Total Number of Contributors**     4    

**Total Contributions** \$ 4000.00

(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
MELVILLE - SALT COATS NDP CONSTITUENCY ASSOCIATION	\$ 13,886.38
NORTH VALLEY CREDIT UNION (LIC LOAN)	\$ 30,591.31

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

List Attached NO Yes/No Number of Pages 1

Number of Contributors

Total Amount of all Category (A) Contributions

2 \$ 44,477.69

(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

0 —

(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

Total Amount of all Category (C) Contributions

0 —

Total Number of Contributors

Total Contributions

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

2 \$ 44,477.69

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 \_\_\_\_\_  
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 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 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** 0  
**Total Contributions**                         

(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.	—
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.	—
<b>Total</b>	Ø

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 Ø

**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 \$ 2200.26  
Kilometres travelled 5545 at 39.68 cents per kilometre

Bus Fare/Taxi —

Other (Insurance, lubricants, fuel, parking) —

Total of (A) \$ 2200.26

(B) Accommodation

Hotel, Motel —

Temporary Residence —

Total of (B) Ø

(C) Living Allowance

Meals \$ 81.75

Total of (C) \$ 81.75

**Total Candidate's Campaign Expenses** \$ 2282.01

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



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)		
1 (a)	LORELEI THEAKER	P.O. BOX 632 INDIAN HEAD, SK S0G 2K0	HOUSE USED AS OFFICE SPACE	COMMITTEE ROOMS	ELECTION PERIOD OCT.10 - NOV.7/11	\$	1000 -	\$ 1000 -	
(b)	LORELEI THEAKER	(DAMAGE DEPOSIT ON	ABOVE PROPERTY	FOR ELECTION PERIOD	- \$ 500.-)				
(c)	REG KNEZACEK	(RETURN OF DAMAGE DEPOSIT	TO BUSINESS	MANAGER -	\$ 500.00)				
2.	KNIGHT ARCHER	512 VICTORIA AVE. EAST	517 KING ST. MELVILLE, S0A2P0	COMMITTEE ROOMS	ELECTION PERIOD OCT.10 - NOV.7/11	\$	250 -	\$ 250 -	
	INSURANCE LTD.	REGINA, SK S4N 0N7	HOUSE USED AS OFFICE SPACE						
						Subtotal			
						(a)	1250 -	(b)	250 -

Total: (greater of (a) or (b)) \$ 1250 -

## 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
					(a)	(b)	
1.	SASK. NDP	1122 SASK. DR. REGINA, SK.	JOINT AGREEMENT	ELECTION PERIOD OCT. 10 - NOV. 7/11	15,000	-	15,000
2.	THE MELVILLE ADVANCE	218-3RD AVE. W., MELVILLE, SK.	THE MELVILLE ADVANCE	"	36	46	36
3.	THE FOUR-TOWN JOURNAL	BOX 68, LANGENBURG, SK	THE FOUR TOWN JOURNAL	"	154	52	154
4.	THE MELVILLE ADVANCE	218-3RD AVE. W., MELVILLE, SK	THE MELVILLE ADVANCE	"	479	06	479
5.	THE FOUR-TOWN JOURNAL	BOX 68, LANGENBURG, SK	THE FOUR-TOWN JOURNAL	"	132	99	132
				Subtotal	(a) 15,803 03	(b) 15,803 03	15,803 03
Total:					(greater of (a) or (b))		15,803 03

## 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
				\$		
1.	CANADA POST	ESTERHAZY, SASK.	POSTAGE ON 1ST MAILOUT	657	96	657 96
2.	"	"	"	173	46	173 46
3.	"	"	"	238	38	238 38
4.	SASKTEL	REGINA, SASK.	INSTALLATION, HOOK-UP COSTS RENTAL OF EQUIPMENT, SERVICE FEES	1217	69	1217 69
5.	VALERIE CAMERON	1045 MAIN ST. MELVILLE, SK	CANVASSER, VOTER I.D.	1000	-	1000 -
6.	CARLA PEEPEETCH	Box 1804, MELVILLE, SK	CANVASSER, VOTER I.D.	1000	-	1000 -
7.	KAREESA HALCROW	Box 784, MELVILLE, SK	PHONE/FOOT CANVASSER	400	-	400 -
8.	JACKIE WHITE	Box 1235, MELVILLE, SK	CAMPAIGN MANAGER	4000	-	4000 -
9.	JEAN DALES	Box 2482, MELVILLE, SK	OFFICE MANAGER	1200	-	1200 -
10.	CAROLINE MACMURCHY	Box 957, MELVILLE, SK	COMMUNICATIONS DIRECTOR/ E-DAY ORGANIZER	3750	-	3750 -
11.	LEONARD DALES	Box 2482, MELVILLE, SK	CANDIDATE'S SALARY	500	-	500 -
				3500	-	3500 -
12.	MIN SOO KIM	Box 3484, MELVILLE, SK	DATA BASE ADMINISTRATOR	400	-	400 -
13.	SASKTEL	REGINA, SASK	FINAL SIC + LONG DISTANCE CHARGES INCL. PRO-RATED COST (ITEMS 4+13)	263	73	263 73
14.	EDWARD SAGAN	Box 1648 599 MANITOBA ST. MELVILLE, SK	CANVASSER/FUNDRAISER	375	-	375 -
			Subtotal	(a) 18,676	22	(b) 18,676 22
				Total:		\$ 18,676 22
				(greater of (a) or (b))		22

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
				\$		
15.	IRVING CARLSON	BOX 1472, MELVILLE, SK.	CANVASSER/CHAIRMAN	\$ 675	-	\$ 675 -
16.	TIM RAINE	BOX 261, LANGENBURG, SK.	E-SIGN ASSISTANT	150	-	150 -
17.	REG KNEZACEK	BOX 814, ESTERHAZY, SK	ELECTION/SIGN COORDINATOR	1500	-	1500 -
18.	REG KNEZACEK	BOX 814, ESTERHAZY, SK	BUSINESS MANAGER	2500	-	2500 -
19.	NORTH VALLEY CREDIT UNION	ESTERHAZY, SASK.	E-ACCOUNT CHEQUE ORDER	17	-	17 -
20. (D)	" " " "	" "	LOAN REGISTRATION FEE	10	-	10 -
	" " " "	" "	LOAN APPLICATION FEE	75	-	75 -
	" " " "	" "	LOAN ADMINISTRATION FEE	15	-	15 -
	" " " "	" "	SERVICE CHARGE ON SASKTEL BILL PAYMENT	2	-	2 -
	" " " "	" "	LOAN INTEREST	74	59	74 59
	" " " "	" "	SERVICE CHARGE	7	90	7 90
21. (E)	" " " "	" "	LOAN INTEREST	84	10	84 10
	" " " "	" "	SERVICE CHARGE	13	50	13 50
22. (F)	" " " "	" "	LOAN INTEREST	147	59	147 59
			Subtotal	(a) \$ 5271	68	(b) \$ 5271 68

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

\$ 5271 68



**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)	
1.	COWAN GRAPHICS INC.	801A-47 <sup>ST.</sup> E, SASKATOON, SK	LAWN SIGNS/ WIRE STAKES	\$ 2473	90	\$ 2473
2.	NORTH AMERICAN LUMBER	405 SUMNER ST., ESTERHAZY, SK	LUMBER FOR LAWN SIGNS	45	10	45 10
3.	FACT COMPUTERS (1998) LTD.	2132 BROAD ST., REGINA, SK	COMPUTER & EQUIPMENT RENTAL	499	40	499 40
4.	SUCCESS OFFICE SYSTEMS	1774 McARA ST., REGINA, SK	COPIER & SUPPLY RENTAL PRO-RATED FOR ELECTION PERIOD	430	39	<del>481.22</del> 430 39
5.	WESTERN LITHO PRINTERS	300 DEWDNEY AVE., REGINA, SK	CONSTITUENT LETTERS	334	40	334 40
6.	PRINTWEST	1111 EIGHTH AVE., REGINA, SK	RIDING PAMPHLETS	1184	76	1184 76
7.	CAROLINE MACMURCHY	BOX 957, MELVILLE, SK	OFFICE SUPPLIES	459	96	459 96
8.	MELVILLE-SALT COATS NDP CONSTITUENCY ASSOCIATION	BOX 223, CHURCHBRIDGE, SK	BUSINESS CARDS, CANDIDATE LEAFLETS	116	23	116 23
9.	DARYL ALDOUS	BOX 834, MELVILLE, SK	SIGN STAND RENTAL (2)	157	50	157 50
10.	IRA DALES	961 TROQUOIS ST. N., MOOSEJAN, SK	LEONARD DALES WEBSITE	1	19	1 19
Subtotal				(a) \$ 5702	83	(b) \$ 5702
<b>Total:</b> (greater of (a) or (b))						<del>\$ 5702</del> <del>5753.66</del> 5753.66



**Part II**

**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.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value
				(a)	(b)	
1.	CAROLINE MACMURCHY	BOX 957, MELVILLE SOA 2PO	MILEAGE	\$ 289 66	\$ 289 66	\$ 289 66
2.	EDWARD SAGAN	BOX 1648 599 MANITOBA ST., MELVILLE, SK	"	163 48	163 48	163 48
3.	IRVING CARLSON	BOX 1472, MELVILLE SOA 2PO	"	188 48	188 48	188 48
4.	REG KNEZACEK	BOX 814, ESTERHAZY, SK	"	1160 24	1160 24	1160 24
Subtotal				(a) \$ 1,801 86	(b) \$ 1,801 86	\$ 1,801 86

**Total:** (greater of (a) or (b)) \$ 1,801 86

**Part II**

**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.

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

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

0

(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
			(a)	(b)	
Subtotal			(a)	(b)	

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

φ



### Declaration of a Business Manager of a Candidate

I, REG KNEZACEK of ESTERHAZY,  
Name Address

being the Business Manager of LEONARD DALES, a  
Name of Candidate

candidate at the election held on the 7 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**.

Reg Knezacek  
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at ESTERHAZY in the

Province of Saskatchewan, on the 28 day of FEBRUARY, 2012.

[Signature]  
Person Authorized to Administer Oaths in Saskatchewan



### Candidate's Declaration as to Expenses

I, LEONARD DALES, whose  
 address is BOX 2482 MELVILLE, SK S0A 2P0 and whose  
 occupation is HEALTH CARE WORKER / FARMER, having been a Candidate at the election of a member  
 to serve in the Legislative Assembly of Saskatchewan for the constituency of MELVILLE - SALT CORTS,  
 held on the 7 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;

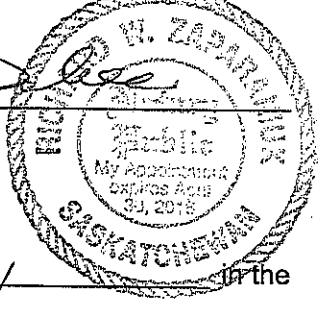
and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, 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**.

Leonard Dales  
 Signature of Candidate



Signed and declared before me by the above-named Candidate at ESTERIAZY in the  
 Province of Saskatchewan, on the 28 day of FEBRUARY, 2012.

[Signature]  
 Person Authorized to Administer Oaths in Saskatchewan