



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
Mtg 10/12
B...*

MARK Docherty

Name of Candidate

SASK. PARTY

Political Affiliation

2011 GENERAL ELECTION - November 7, 2011

Electoral Event/Date

REGINA CORONATION PARK

Constituency

INDEPENDENT AUDITORS' REPORT

To the Business Manager Lynn Campbell
Of Candidate Mark Docherty

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

Management's Responsibility for the Return of Election Expenses

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

Auditor's Responsibility

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

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

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

Basis for Qualified Opinion

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

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the return of election expenses presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 of *The Election Act, 1996* to be detailed in the return of election expenses for the campaign period from October 10, 2011 to November 7, 2011.


Dudley & Company
Chartered Accountants LLP

Regina, Saskatchewan
February 11, 2012



On Behalf of

MARK DOCHERTY
Name of Candidate

Return

I, LYNN CAMPBELL of 3251 Edinburgh Dr, Regina
Name Address
S4V 0R6
Postal Code

Mailing Address (if different from the residential address) 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 7th day of November 2011, in the constituency of REGINA - CORONATION PARK

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

L. Campbell
Signature of Business Manager
Jan 9, 2011
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.)

The COMMITTEE TO ELECT MARK DOHERTY
Name of Payee
3251 EDINBURGH DRIVE REGINA, SK. S4V 0R6
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.)

The COMMITTEE TO ELECT MARK DOHERTY
Name of Payee
3251 EDINBURGH DR. REGINA, SK. S4V 0R6
Address Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

- (b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

~~45,353.35~~
~~\$ 44,048.85~~

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)

\$ 0

(b) Petty Expenses (total page 14)

\$ ~~1,748.37~~ 1,641.73

(c) Hire of Premises (total page 15)

\$ ~~4,200.00~~

(d) Advertising (total page 16)

\$ ~~10,138.00~~ 10,138.83

(e) Services (total page 17)

\$ ~~11,615.03~~ 11,407.69

(f) Goods Supplied (total page 18)

\$ ~~1,851.50~~ 1,936.50

(g) Travel and Hire of Vehicle (total page 19)

\$ 0

(h) Undisputed Claims Unpaid (total page 20)

\$ 0

TOTAL EXPENSES

\$ ~~29,552.90~~

(i) Disputed Claims (total page 21)

\$ 0

29,324.75

Candidate Personal Expenses (total page 13)

\$ 0

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	97 ⁹⁸	13,198.25 ^{14,548.25}
2. Corporations	16 ¹⁷	29,265.60 ^{30,115.10}
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	1 ⁰	1,350.00 ⁰
5. Any other Persons or Groups of Persons <i>Turkey Silent Auction</i>	1 ⁴	235.00 ^{690.00}
Total Contributions	119	44,048.85 ^{45,353.35}

Total Contributions (Excluding Excess Amount)	\$44,048.85 ^{45,353.35}
--	---

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.

LYNN Campbell, Business Manager.
Name of Payee
3251 Edinburgh Dr, Regina, SK S4V 0R6
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
BECKMAN JOHN	444.86
BIRD LARRY	444.86
Brennan William	889.72
Docherty, Karen	275.69
Docherty, Margaret	2224.58
Horstman, JOHN	259.33
Kirkland, Russ	263.24
Peel Norman	363.24
Simple Gavin & Annette	444.86
Sutherland Kim	404.19
Young, Tim	1,761.06
Cheston, Scott	1,350.00

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

List Attached Yes / No Number of Pages 3

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

12 H 9125.63
7775.63

(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
Total Amount of all Category (B) Contributions

49 5002.77

(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
Total Amount of all Category (C) Contributions

37 419.85
419.25

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

98 97 13,198.25
13,197.65
14,548.25

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
CRESTVIEW Chrysler	444.86
Croft Planning	444.86
Dogelman INDUSTRIES	1761.06
Fix Building Supplies	889.72
PRAIRIE DOG CONSTRUCTION	1789.75
ROBBY DOWLING BARRISTERS & SOL.	447.98
Shaefer Development Corp	658.10
Wheaton Chev CHDS LTD	444.86
Young's Equipment	3948.60
FAST PRINT SASKATOON	2500.00
SASK PARTY FUND CORP	15,000.00
(loan)	
Interest - Loan	150.00
Beer Brothers	699.50

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

List Attached Yes No Number of Pages 1

Number of Contributors

Total Amount of all Category (A) Contributions

12/11 29,179.29
28,329.79

(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

Total Amount of all Category (B) Contributions

4 926.48

(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

1 9.33

Total Number of Contributors

Total Contributions

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

17/16 29,256.60
30,115.10

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

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

List Attached Yes / No Number of Pages _____

Number of Contributors 0 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 trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors 0 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 0

Total Amount of all Category (C) Contributions

Total Number of Contributors 0 0

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
CORONATION Park Constituency Assoc	1350

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

List Attached 0 Number of Pages _____
Yes / No

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

~~01~~ ~~1350~~

(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 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 0

Total Number of Contributors _____
Total Contributions _____
 (Sum of Categories (A), (B) and (C))

~~01~~ ~~1350.00~~

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
Street Culture Project Inc	455.00
** Donation in Kind	

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

List Attached Yes No Number of Pages 10

Number of Contributors _____
 Total Amount of all Category (A) Contributions 455.00

(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 other person or group of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors 3
 Total Amount of all Category (B) Contributions 235.00

(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 0

Total Number of Contributors 43
 Total Contributions 235.00
 (Sum of Categories (A), (B) and (C)) 690.00

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.	0
2. Collections made at events mentioned in item 1 above or other events.	235.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0
Total	235.00

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 0

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 _____

Kilometres travelled _____ at _____ cents per kilometre _____

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) 0

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) 0

(C) Living Allowance

Meals _____

Total of (C) 0

Total Candidate's Campaign Expenses 0

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

Part II

Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Amount Paid
1	Cheque # 0028 AMANDA Vindevogal - Cundall	333 39
2	Cheque # 0020 AMANDA Vindevogal - Cundall	200 00
	- WAH-MART Supplies to open Campaign Office 58.10	
	- DOLLARAMA - OFFICE Supplies 34.66	
	- Extra Foods - Fruit for Campaign Office 9.18 10.82	
	- DOLLAR Tree - Kitchen & OFFICE Supplies 17.01	
	- Joyes Only - Lunch for Campaign Volunteers 50.39	
	- GIANT TIGER. Supplies For Campaign Office Drinks/Coffee/water 61.89	
	- STAPLES Canada - Toner for Printer 241.90	
	- paper for Campaign OFFICE <u>60.48</u>	
		535.23 533.59
	CASH TO balance	1 84
	Total	535 23 533.59

1 of 3

Part II

Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Amount Paid	
3	Cheque # 0035 - Amanda Vindevogal - Cundall. - SAFEway - Halloween treats & WATER - Campaign Office 46.84 - SuperSTORE - Clip lights For outdoor polling 19.77 - Extra FOODS - water Campaign Office candy 74.87 STAPLES - OFFICE Supplies 263.18	404	66
4	Rob Nicolay - Shipping For (^{cheque} #0034) Signs (outdoor)	157	55
5	Rob Nicolay cheque # 0032 Langs Lunch For Volunteers	38	50
6	cheque # 0033 - Supplier for Sign Frames Home Depot - TERRY SINNETT cheque # 39	27	48
7	cheque # 0034 - Rob Nicolay Food For Volunteers & Premier visit	56	36
8	cheque # 0040 - Amanda Vindevogal Cundall Donuts E DAY - Tim Hortons 41.65 OFFICE Supplies (Toner/PAPER STAPLES) 148.40	190	05
9	cheque # 39 - T.V. Rental Terry Sinnett AUDIOWARE Hous	105	00 2(0)
	Total	979	60

874.60

Part II

Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Amount Paid	
10	Drinks, groceries for Campaign office for constituency friend day - Oct 29/11 Super Store	146	99
11	Ice, Creamer for Constituency Friendday - Oct 29/11 - Extra Foods	25	18
12	Dollarama - Rubber containers for Friend Day Oct 29/11	16	50
13.	CMS METAL (FOR LAWN SIGNS)	29	92
14	CMS METAL (FOR LAWN SIGNS)	14	95
From Petty CASH		233	54
		Total	

3.

TOTAL Q 1-3

1641.73
1748.37

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
1	Pinnacle Dev.			Campaign		4200 00	4200 00
						(a)	(b)
Subtotal							

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

~~4200~~ ~~4200~~
 4200.00

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	LA ROCHE McDONALD AGENCIES LTD	202A-22ND ST W. SASKATOON	INSURANCE POLICY FOR CAMPAIGN OFFICE	150.00		150.00
2	SASK TEL	REGINA	SHARED WITH BILL STEVENSON INSTALL PHONES & LINES SERVICE CAMPAIGN OFF.	1156.13 1221.03		1156.13
3	SaskTel	Regina	Phone Service to About	6.90 299.84		6.90
4	Cowan Imaging	801A - 4th St E SASKATOON, SK	RAWN SIGNS FOR Candidate	935.00 825.00		935.00
6	Cowan Imaging		Stamps	715.00 522.50		715.00
	Interest Charges on Loan			150.00		150.00
	Bank Service charges			10.50		10.50
Subtotal				(a)	(b)	

Page 1 of 2

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

~~3752.87~~
(37) RC
3646.03

SEMPLES CONT

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)	
# 7	NATIONAL SIGNS	130-12th Ave E. Regina	LIGHTED SIGN Campaign Office	1212.75	1212.75	1212.75
# 8	The Stripe Shop.	2505 2nd Ave N Regina, S4R 6P4	Remove Decal on Car	46.75	46.75	46.75
# 9	FAST Print S'Toon	2938 MILLAR AVE SASKATOON, S7K 5X7	Brochure Print During Writ	2717.57	2717.57	2717.57
# 10	Street Culture.	2612 Albert St Regina S4S 3P6	Brochure Drop (175) During Writ	175.00	175.00	175.00
# 11	SASK Party	Box 546 Regina	PRINT Request	59.58	59.58	59.58
# 12	MINISTER OF Finance		REGISTER Candidate	100.00	0	0
# 13	SASK Party	Box 546 Regina	Polling	3550.00	3550.00	3550.00
Subtotal				(a)	(b)	

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

11,407.69

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
Subtotal			(a)	0 00 00 (b)	0 00

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

①



Declaration of a Business Manager of a Candidate

I, LYNN CAMPBELL of 3251 Edinburgh Dr.
Name Address
 being the Business Manager of MARK DOHERTY, 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 0
(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**.

L. Campbell
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Regina in the
 Province of Saskatchewan, on the 6 day of January, 2011.

Kelly Bell
Person Authorized to Administer Oaths in Saskatchewan



Candidate's Declaration as to Expenses

I, MARK DOHERTY, whose
address is 2335 REYNOLDS ST. REGINA S4N 3N6 and whose
occupation is SIASST INSTRUCTOR., having been a Candidate at the election of a member

to serve in the Legislative Assembly of Saskatchewan for the constituency of REGINA CORONATION Pk.

held on the 7th 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 0
(Insert NO if the fact is so)

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

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

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

[Signature]
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the

Province of Saskatchewan, on the 6 day of January, 2012.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan