



Saskatchewan

E-412 Form VV

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

*final
Aug. 15/12
BW*

Candidate's Return of Election Expenses



Mike Wright

Name of Candidate

Green Party of Saskatchewan

Political Affiliation

General Election 07-Nov-2011

Electoral Event / Date

Regina Lakeview

Constituency



IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Tyler Smith, Business Manager for Mike Wright 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 Mike Wright, a 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 Lakeview, 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 Mike Wright 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 \$3,409.24, total expenses of \$3,396.94 and Candidate expenses paid by the campaign total \$Nil (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 21, 2012


Mintz & Wallace
Chartered Accountants LLP

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

Name of Payee

Address

Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

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

Name of Payee

Address

Postal Code

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

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

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	3	\$626.14
2. Corporations	0	\$0.00
3. Trade Unions	0	\$0.00
4. Unincorporated Organizations or Associations	1	\$2,783.10
5. Any other Persons or Groups of Persons	0	\$0.00
Total Contributions	4	\$3,409.24

Total Contributions (Excluding Excess Amount)	\$3,394.94
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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.

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
Mike Wright	\$581.98

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

List Attached No Number of Pages 0
Yes / No

Number of Contributors	1	
Total Amount of all Category (A) Contributions		\$581.98

(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	1	
Total Amount of all Category (B) Contributions		\$30.72

(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	1	
Total Amount of all Category (C) Contributions		\$13.44

Total Number of Contributors	3	
Total Contributions		\$626.14

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

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

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
Green Party of Saskatchewan	\$2,783.10

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

List Attached No Number of Pages 0
Yes / No

Number of Contributors _____ 1
 Total Amount of all Category (A) Contributions _____ \$2,783.10

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

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

Number of Contributors _____ 0
 Total Amount of all Category (B) Contributions _____

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors _____ 1
Total Contributions _____ \$2,783.10

(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.	\$0.00
2. Collections made at events mentioned in item 1 above or other events.	\$0.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$0.00
Total	\$0.00

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 _____

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) _____
<hr/>	
(B) Accommodation	
Hotel, Motel	_____
Temporary Residence	_____
	Total of (B) _____
<hr/>	
(C) Living Allowance	
Meals	_____
	Total of (C) _____
<hr/>	
Total Candidate's Campaign Expenses _____	
(Sum of Categories (A), (B) and (C))	

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
0052	Mike Wright	2919 15th Avenue Regina SK S4T 1S8	Facebook ads		\$ 00	\$300 00
0053	Radius Communications Inc	PO box 3334, Stn Main Regina SK S4P 3A1	91.3 CJTR	28-Oct-2011	\$168 00	\$168 00
				Subtotal	\$168 00	\$468 00
					(a)	(b)
					Total:	\$468 00
					(greater of (a) or (b))	

215(a)(b)

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)	
0083	Mike Wright	2919 15th Avenue Regina SK S4T 1S8	Sears Canada-photography	\$ 00		\$131 98
0082	Mike Wright	2919 15th Avenue Regina SK S4T 1S8	Andrea Norberg-photography	\$ 00		\$75 00
0086	Affinity Credit Union	2101 Scarth Street Regina SK S4P 2H9	service charges	\$2 00		\$2 00
0081	Mike Wright	2919 15th Avenue Regina SK S4T 1S8	Andrea Norberg-photography	\$ 00		\$75 00
0085	Green Party of Saskatchewan	PO Box 26001 Regina SK S4R 8R7	3 double-sided Sign Rentals from Postcard Portables for elec	\$ 00		1,322.17
			Subtotal	\$2 00		1,616.15
						2(0)

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

1,616.15 \$1,753 98

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
0108	Supreme Office Products Ltd	PO Box 4318 Regina SK S4P 3W6	flyers	\$550 00	\$550 00
0110	Supreme Office Products Ltd	PO Box 4318 Regina SK S4P 3W6	flyers	\$275 00	\$275 00
0109	Supreme Office Products Ltd	PO Box 4318 Regina SK S4P 3W6	flyers	\$30 80	\$30 80
0107	Supreme Office Products Ltd	PO Box 4318 Regina SK S4P 3W6	flyers	\$275 00	\$275 00
Subtotal				\$1,130 80	\$1,130 80
				(a)	(b)
Total: (greater of (a) or (b))				\$1,130 80	

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)	
0064	Victor Lau	2243 Quebec Street Regina SK S4P 1K3	miscellaneous mileage 28km x 0.48/km	\$ 00		\$13 44
0063	Chris Edwards	3137 Rae Street Regina SK S4S 1R9	miscellaneous mileage 64km x 0.48/km	\$ 00		\$30 72
Subtotal						\$44 16
				Total: (greater of (a) or (b))		\$44 16



Declaration of a Business Manager of a Candidate

I, Tyler Smith of 108 Arlington Street, Regina SK
Name Address

being the Business Manager of Mike Wright, a
Name of Candidate

candidate at the election held on the 07th day of November, 2011,

of a member of the Legislative Assembly of Saskatchewan,

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

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

and I further solemnly declare that I have received from the candidate, the sum of 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**.

[Signature]
Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Regina in the
Province of Saskatchewan, on the 28th day of February, 2012.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan

my commission expires
Feb 28, 2016



Candidate's Declaration as to Expenses

I, Mike Wright, whose address is 2919 15th Avenue Regina SK S4T 1S8 and whose occupation is Engineer, having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Lakeview, held on the 07th day of November, 2011, solemnly declare that I have

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

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

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

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

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

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

[Signature]
Signature of Candidate

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

[Signature]
Person Authorized to Administer Oaths in Saskatchewan

*my commission expires
Feb 28, 2016*