



Candidate's Return of Election Expenses

FINAL
May 25/12
BW



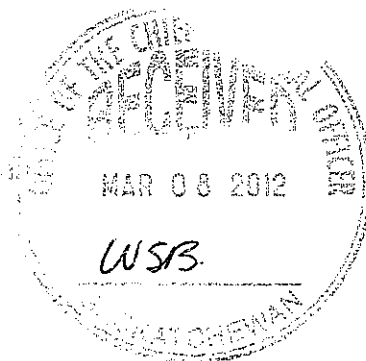
ROB CARLSON

Name of Candidate

New Democratic Party

Political Affiliation

Canora-Pelly



IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Leslie Carlson, Business Manager for Rob Carlson 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 Rob Carlson, 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 Canora-Pelly, 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 Rob Carlson 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 \$39,028.82, total expenses of \$35,842.65 and Candidate expenses paid by the campaign total \$2,193.06 (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
March 5, 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
Canora-Pelly	Carlson	Rob

On Behalf of

Rob Carlson

Name of Candidate

Return

I, Leslie Carlson of NE-34-31-6-Wof 2nd
Name Address

PO Box 558, Buchanan, SK. S0A 0J0
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 7th day of November, 2011, in the constituency of Canora-Pelly

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

Leslie Carlson
Signature of Business Manager

March 5, 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.)

Leslie Carlson

Name of Payee

P.O. Box 558, Buchanan, SK. 50A 0J0

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.

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

\$ 39,028.82

II. Expenses

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

\$ 2193.06

(b) Petty Expenses (total page 14)

\$ 133.05

(c) Hire of Premises (total page 15)

\$ 1443.78

(d) Advertising (total page 16)

\$ 15,877.42

(e) Services (total page 17)

\$ 10,163.77

(f) Goods Supplied (total page 18)

\$ ~~5,716.87~~ 5,787.49

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

\$ 314.70

(h) Undisputed Claims Unpaid (total page 20)

\$ _____

TOTAL EXPENSES

\$ 35,913.27
~~35,842.65~~

(i) Disputed Claims (total page 21)

\$ _____

Candidate Personal Expenses (total page 13)

\$ _____

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

Part I

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	50	2242.91
2. Corporations	1	9000.00
3. Trade Unions	5	3387.20
4. Unincorporated Organizations or Associations		24,189.42
5. Any other Persons or Groups of Persons		209.29
Total Contributions		39,028.82

Total Contributions (Excluding Excess Amount)	39,028.82
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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

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors _____

Total Amount of all Category (A) Contributions _____

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

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

Number of Contributors 20

Total Amount of all Category (B) Contributions 2007.91

(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 30

Total Amount of all Category (C) Contributions 235.00

Total Number of Contributors 50

Total Contributions 2242.91

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

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

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Crystal Lake Development Corporation	9000.00

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors 1
Total Amount of all Category (A) Contributions 9000.00

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

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

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

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors 1
Total Contributions 9000.00
(Sum of Categories (A), (B) and (C))

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

Schedule: **3. Trade Unions**

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Canadian Union of Public Employees, SK. Division	500.00
Saskatchewan Provincial Building & Construction Trades Council	1000.00
Canadian Union of Public Employees Local 4980, (paid one canvasser's time)	1537.20

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors 3
 Total Amount of all Category (A) Contributions 3037.20

(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 2
 Total Amount of all Category (B) Contributions 350.00

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors 5
Total Contributions 3387.20
 (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
Canora-Pelly Constituency	
NDP Association	2686.38
Crossroads Credit Union, operating line of credit	21,503.04

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

List Attached No Number of Pages _____
Yes / No

Number of Contributors _____
Total Amount of all Category (A) Contributions 24,189.42

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

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

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

(C) Contributions of \$25.00 or less

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

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

Total Number of Contributors _____
Total Contributions 24,189.42
(Sum of Categories (A), (B) and (C))

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 _____
 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 _____
 Total Amount of all Category (B) Contributions 209.29

(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 _____
 Total Amount of all Category (C) Contributions _____

Total Number of Contributors _____
Total Contributions 209.29
 (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.	47.29
2. Collections made at events mentioned in item 1 above or other events.	162.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	209.29

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 3602 at 39.23 cents per kilometre 1413.06

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) 1413.06

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals 780.00

Total of (C) 780.00

Total Candidate's Campaign Expenses 2193.06

(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)	(a)	(b)		
015	Joan Kowalyszen (community insurance)	213 Main St. Canora, SK	Old dentist office	Campaign office	Oct 3 - Nov 8	1000	00	1000	00		
	Subtract 8/37	of campaign office rented for days prior to election period				-216	22	-216	22		
016	Pine Grove Motel	Highway 9, Canora	Motel room	Campaign Manager	Oct 11-15	165	00	330	00		
020	Pine Grove Motel	Highway 9, Canora	Motel room	campaigner, Kenney, Bewick	Oct 18-22	165	00	330	00		
Subtotal						(a)	1113	78	(b)	1443	78

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

1443 78

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
031	Sashatchewan NDP	1122 Sask. Drive, Regina	Joint Agreement	Oct 11 - Nov 7	15,000	00	15,000 00
029	Prairie Newspaper Group	102 E. 4th Ave Vancouver	Carora Courier	Oct. 12 / 11			
			Kamsack Times	Oct 13 / 11			
			Preeseville Progress	Oct 13 / 11	136	53	136 53
040	Prairie Newspaper Group	Vancouver	Hudson Bay Post Review	Oct 20 / 11	37	04	37 04
045a	Prairie Newspaper Group	Vancouver	Carora Courier	Oct 19 / 11			
			Kamsack Times	Oct 20 / 11			
			Preeseville Progress	Oct 20 / 11	140	77	140 77
045b	Prairie Newspaper Group	Vancouver	Carora Courier	Oct 26 / 11			
			Kamsack Times	Oct 27 / 11			
			Preeseville Progress	Oct 27 / 11	281	54	281 54
045c	Prairie Newspaper Group	Vancouver	Carora Courier	Nov 2 / 11			
			Kamsack Times	Nov 3 / 11			
			Preeseville Progress	Nov 3 / 11	281	54	281 54
			Subtotal		(a) 15,877	42	(b) 15,877 42

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

15,877 42

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
004	FACT Computers	2132 Broad Street, Regina	Centrix Business user fee (print consultant)	110	00	110 00
018	Community Insurance	P.O. Box 1870, Canora SK	Commercial PAK Ins. policy on office	400	00	400 00
027	Kermy Bewczyk	272 Circlebrooke Drive, Yorkton, SK	Compassing, include meals, per diem	245	00	1782 20
037	Bryan Mc Iver	112-310 8th St, New Westminster, BC	Campaign manager Oct 11-Oct 22	2215	81	2215 81
041	Bryan Mc Iver	112-310 8th St, New Westminster, BC	Campaign manager Oct. 23 - Nov 7	2848	00	2848 00
1	Crossroads Credit Union	PO Box 2000 Canora	October loan interest	61	15	61 15
2	Crossroads Credit Union	Canora	October service charge	3	95	3 95
033	SaskTel	P.O. Box 2121, Station Main, Regina	Telephone, fax, and Internet for election	855	95	855 95
039	Michael Bryant	Cote Road, Kamourisk	Drive voter to Advance poll at Kamourisk	40	00	40 00
044	Michael Bryant	Cote Road Kamourisk	Drive voter on election Day to Kamourisk poll	56	09	56 09
051	Leslie Carlson	Box 558, Buchanan	Canada Post credit card mailing	683	44	683 44
053	Leslie Carlson	Box 558, Buchanan	Canada Post credit card mailing	279	04	279 04
056	Scotiabank	Yorkton, Saskatchewan	Les Carlson VISA, Canada Post mailing	601	42	601 42
3	Crossroads Credit Union	Canora SK	November loan interest	70	99	70 99
4	Crossroads Credit Union	Canora SK	November service charge	3	95	3 95
5	Crossroads Credit Union	"	December loan interest	105	38	105 38
6	Crossroads Credit Union	"	December service charge	3	95	3 95
052	Saskatchewan New Democrats	1122 Sask Drive, Regina	phone calls asking for support B.E. day reminder	20	10	20 10
7	Crossroads Credit Union	Canora, Saskatchewan	cost of printing cheques for campaign	22	35	22 35
Subtotal				(a)	8626 57	(b) 10,163 77

Total:	(greater of (a) or (b))	10,163 77
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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
032	Cowan Imaging Group	801 A 47 street, Saskatoon	Coroplast Candidates, lawn signs, Stakes + Metal	2332 00		2332 00
013	STAPLES store	2640 Quance St., Regina	Paper, highlighter, adhesive staples, etc.	40	48	40 48
014	The Harvest Inn	164, 932 Norway Rd. S, Canora	meal for canvasser	41	94	41 94
026	Rob Carlson	Box 477, Preeceville SK	Office supply, ink, fudge	138	99	231 60 138 99
035	Julie Carlson	Box 477 Preeceville SK	Paper, stamps, envelopes	326	11	326 11
1	Rob Carlson	Preeceville	Use of computer system, monitor, printer	nil		165 00
2	Allied Printers	1775 Park Street Regina	b/w flyers @ 11 th 580 handed out Oct 17-23	63	80	63 80
028	Wong's Cafe	113 Main Street, Canora	meal for canvasser	25	00	25 00
034	Rob Carlson	Preeceville	Printer ink & rubber bands	63	63	63 63
036	Bryson McIver	112-310 8th St., New Westminster BC	office stationery, towels, tape, soap	46	81	46 81
038			Folders, stationery, garbage bags	63	55	63 55
042	Bryson McIver	"	stationery, highlighters, pencils	113	82	113 82
046	Printwest	1111 8th Ave. Regina	Print candidates first election pamphlet	764	57	764 57
046	Printwest	1111 8th Ave. Regina	Print candidates second election pamphlet	624	78	624 78
054	Conora-Lelly constituency NDP	Box 417, Canora, SK	Rob Carlson business cards used in campaign	862	40	862 40
055			Rob Carlson candidates photo	43	99	22.00 43 99 43 99
			Subtotal	(a) 5551	87	(b) 5716 87

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

5716 87

5787.49



Declaration of a Business Manager of a Candidate

I, Leslie Carlson of P.O. Box 558, Buchanan, SK,
Name Address

being the Business Manager of Rob Carlson, 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 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**.

Leslie Carlson

Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Village of Buchanan in the

Province of Saskatchewan, on the 7th day of MARCH, 2012.

A Commissioner of Oaths In and For The Province of Saskatchewan.

My Commission expires November 30, 2012.

[Signature]
Person Authorized to Administer Oaths in Saskatchewan *[Signature]*



Candidate's Declaration as to Expenses

I, Rob Carlson, whose
 address is P.O. Box 477, Preeceville, SK. and whose
 occupation is Farmer, having been a Candidate at the election of a member
 to serve in the Legislative Assembly of Saskatchewan for the constituency of Canora-Pelly,
 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 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 of Candidate

Signed and declared before me by the above-named Candidate at Village of Buhara in the

Province of Saskatchewan, on the 7th day of MARCH, 2012.

*A Commissioner of Oaths In and For The Province of Saskatchewan
 My Commission Expires November 30, 2012*

 Person Authorized to Administer Oaths in Saskatchewan