



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



Candidate's Return of Election Expenses

60) 84 1.00, NJ3

DNOMS Godlation Greystone Gask Party

Name of Candidate

Political Affiliation

Heagy Altrogge Matchett & Partners LLP

CHARTERED ACCOUNTANTS #4 - 305 Idylwyld Drive North CP Station 網譜 Saskatoon, Saskatchewan S7L 0Z1 Telephone: 306 665-7667 Facsimile: 306 652-5567 0 3 2012 Clare E. Heagy, F.C.A. (Retired) Richard D. Altrogge, B.Comm., C.A. Richard D. Matchett, B.Comm., C.A. Alan S. Ashdown, B.Comm., C.A. James R. Schemenauer, B. Comm., C.A. Pursuant to subsection 238(5) of The Election Act, 1996

INDEPENDENT AUDITORS' REPORT

To the Business Manager of Rob Norris

We have audited the return of election expenses of Rob Norris for the campaign period from October 10, 2011 to November 7, 2011. This return has been prepared by the business manager of Rob Norris based on the financial reporting provisions of section 261 of *The Election Act*, 1996.

Business Manager's Responsibility for the Election Return

The business manager is responsible for the preparation of the return of election expenses of Rob Norris for the campaign period from October 10, 2011 to November 7, 2011 and for such internal control as the business manager determines is necessary to enable the preparation of the return that is free from material misstatement, 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 about whether the return is free from 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 business manager 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 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 effect of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves as to the completeness of the records as described in the preceding paragraph, the return 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.

Heagy Celtrogge Matchett & Partners LLF

CHARTERED ACCOUNTANTS

February 1, 2012

| On Behalf of |
|--|
| Rob Namis |
| Name of Candidate |
| Return 1, Lints Kimpton of 444 Wakaw cit Name Saskataan SK 575-444 Mailing Address (if different from the residential address) Postal Code |
| Saskataon SK 575-444 |
| Walling Address (it 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 $\frac{7}{2}$ day of November, |
| 2011, in the constituency of <u>Saskatoon Greystone</u> . |
| make the following Return respecting the election expenses of the said candidate. |
| |
| Signature of Business Manager |
| Jan 5,2012 |
| |
| |
| Note |
| 1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day. |
| Subsection 261(1) |
| 2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return. |
| Subsection 261(1) |

- 3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).
- 4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 261(2)(a)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

Name of Payee

Address

(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

Address

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)

117, 998.89 \$ <u>117, 698.89</u>

II. Expenses

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

(b) Petty Expenses (total page 14)

(c) Hire of Premises (total page 15)

(d) Advertising (total page 16)

(e) Services (total page 17)

(f) Goods Supplied (total page 18)

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

(h) Undisputed Claims Unpaid (total page 20)

Services (total page 20)

Services (total page 18)

(g) Travel and Hire of Vehicle (total page 20)

TOTAL EXPENSES

(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 | 105 | 42,184.00 42,484.00 |
| 2. Corporations | 63 | 61, 413. 61 |
| 3. Trade Unions | 6 | 4 |
| 4. Unincorporated Organizations or Associations | 3 | 13,801. ²⁸ |
| 5. Any other Persons or Groups of Persons | 6 | 6 |
| Total Contributions | 171 | 117,698.89 |

117,998.89

| Total Contributions (Excluding Excess Amount) | 65, 285. 64 |
|---|-------------|
|---|-------------|

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

Saskatoon Greystone

Address

Address

Address

Saskatoon Greystone

Greystone

S7.H-558

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.

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

| () | Contributions | in | excess | of | \$250.00 |
|----|---------------|----|--------|----|----------|
|----|---------------|----|--------|----|----------|

| Name of Contributor | Amount | |
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| List additional contributors on separate sheet provided and affix to this Return. | | |
| ist Attached Number of Pages | 4 | 55 |
| Yes No | 4 | 33,690.00 |
| Number of Contributors | | 33. 390.00 |
| Total Amount of all Category (A) Contributions | a 6 7 | |
| VD. Ocatile time of \$000.00 or less but more than \$20.00 | | ā |
| (B) Contributions of \$250.00 or less but more than \$25.00 | | |
| Note: Report the number of contributors and the total value of contributions any individual, of \$250.00 or less but more than \$25.00. | ons received, | |
| Number of Contributors | | 50 |
| Total Amount of all Category (B) Contributions | | 9,094.00 |
| Total / tilloditi of all category (2) contributions | | |
| (C) Contributions of \$25.00 or less | | |
| Note: Report the number of contributors and the total value of contribut | ions received, | |
| from any individual, of \$25.00 or less. | and the second s | A |
| Number of Contributors | _ | |
| Total Amount of all Category (C) Contributions | g, « v " | |
| | . , | 105 |
| Total Number of Contributors | | 104 42,784. |
| Total Contributions | | 43,484 |
| (Sum of Categories (A), (B) and (C)) | | \$ |

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

| INDIVIDUALS OVER 250.00 | | | |
|-------------------------|-------------------|---------------|----|
| <u>Last name</u> | <u>first name</u> | <u>amount</u> | |
| Mccannell | Don | 300.00 | 1 |
| Beggs | Austin | 300.00 | 2 |
| ryan | joy | 300.00 | 3 |
| ryan | Tim | 300.00 | 4 |
| Kerby | Simonr | 400.00 | 5 |
| Kerby | James | 400.00 | 6 |
| Kimpton | Curtis | 540.00 | 7 |
| Mckercher | Robert | 500.00 | 8 |
| Watts | Wayne | 500.00 | 9 |
| Mckight | Bill | 500.00 | 10 |
| Martin | Robert | 500.00 | 11 |
| Stack | david | 500.00 | 12 |
| Ziegler | Ken | 500.00 | 13 |
| dube | david | 500.00 | 14 |
| cross | john | 500.00 | 15 |
| Houle | roland | 500.00 | 16 |
| | irma | 500.00 | 17 |
| Smith | Mark | 500.00 | 18 |
| Smith - Windsor | D000 W/ N/ | 500.00 | 19 |
| Dopko | Harold | | 20 |
| Graves | Ray | 500.00 | 21 |
| Cannam | Les | 500.00 | 22 |
| Adsten | Peter | 750.00 | |
| chau | minh | 750.00 | 23 |
| La | Lori | 750.00 | 24 |
| McCallum | Lisle | 1,000.00 | 25 |
| thomarat | Alan | 1,000.00 | 26 |
| Pinder | Herb | 1,000.00 | 27 |
| shepherd | harold | 1,000.00 | 28 |
| Mccubbin | darryl | 1,000.00 | 29 |
| Wyatt | Vaughn | 1,000.00 | 30 |
| Korchinski | Kerny | 2,000.00 | 31 |
| Nickel | Gary | 2,000.00 | 32 |
| sutherland | kent | 300.00 | 33 |
| Aussant | Louis | 300.00 | 34 |
| Olfert | charles | 300.00 | 35 |
| burnyeat | Bob | 300.00 | 36 |
| Champ | Warren | 500.00 | 37 |
| richardson | Doug | 500.00 | 38 |
| Elliott | william | 500.00 | 39 |
| belsher | Merlis | 400.00 | 40 |
| Sadownick | Pauline | 300.00 | 41 |
| Harty | Steven | 500.00 | 42 |
| leverick | Bryan | 2,500.00 | 43 |
| Lafond | George | 500.00 | 44 |
| Bodnar | Morris | 500.00 | 45 |
| Rac | Tanya | 800.00 | 46 |
| Merchant | Evatt | 400.00 | 47 |
| Bischoff | micheal | 300.00 | 48 |
| Scharfstein | Grant | 250.00 | 49 |
| Scharfstein | Grant | 250.00 | 50 |
| | Brenda | 400.00 | 51 |
| Barootes | Gordon | 1,000.00 | 52 |
| Sarty | Dr. Robert | 400.00 | 53 |
| Hickie | | 400.00 | 54 |
| Hutch | James | | J4 |
| | -total- | 33,390.00 | 55 |
| Poelzer | Greg | 300.00 | |
| | 1 + 1 | 23 /90 00 | |

New Total

33,690.00

Schedule: 2. Corporations

| (Δ) | Contribution | ıs in | excess | of | \$250 | .00 |
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| Name of Contributor | Amount | |
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| st additional contributors on separate sheet provided and affix to this Return. | , | .we |
| st Attached Yes / No Number of Pages | • | na. |
| Number of Contributors | 4343 | |
| Total Amount of all Category (A) Contributions | _ | 57,029. |
| | A CONTRACTOR OF THE CONTRACTOR | |
| 3) Contributions of \$250.00 or less but more than \$25.00 | | |
| ote: Report the number of contributors and the total value of contributions re | ceived, | |
| from any corporation, of \$250.00 or less but more than \$25.00. | 20 | |
| Number of Contributors | | 117 N I N |
| Total Amount of all Category (B) Contributions | | 4384.4 |
| C) Contributions of \$25.00 or less | | |
| ote: Report the number of contributors and the total value of contributions re | ceived, | |
| from any corporation, of \$25.00 or less. Number of Contributors | for the same of th | |
| Total Amount of all Category (C) Contributions | | A |
| Total Amount of all Category (C) Continuutions | | <u> </u> |
| Total Number of Contributors | 63 | 61,4131 |
| Total Contributions | - | 61,7131 |
| (Sum of Categories (A) (B) and (C)) | | - |

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

| CORPORATIONS OVER 250.00 | | | |
|----------------------------------|--------------|-----------|----|
| caswell developments | | 300.00 | 1 |
| 600903 sask ltd | | 300.00 | 2 |
| fore sight investment corp | | 300.00 | 3 |
| 101115606 saskatchewan ltd | | 300.00 | 4 |
| Kerby Investments Inc | | 400.00 | 5 |
| James Kerby law consulting Prof | corp | 400.00 | 6 |
| Hutchtech inc | | 400.00 | 7 |
| 916719 alberta ltd | | 500.00 | 8 |
| 101038327 sask ltd | | 500.00 | 9 |
| George jeerakathil Law consultir | ng prof corp | 500.00 | 10 |
| Shelter investment Corp | | 500.00 | 11 |
| dr. K.W. Nasser Phd. Peng | | 500.00 | 12 |
| thomas the cook | | 500.00 | 13 |
| Morris | | 500.00 | 14 |
| Jimko holdings ltd | | 500.00 | 15 |
| LCB Properties inc | | 500.00 | 16 |
| Echo Properties Inc | | 500.00 | 17 |
| Loraas Disposal Services Itd | | 500.00 | 18 |
| vakhos holdings ltd | | 500.00 | 19 |
| RCL investments inc | | 500.00 | 20 |
| mincon holdings | | 800.00 | 21 |
| Merchant law prof corp | | 1,000.00 | 22 |
| Merchant law Group LLP | | 1,000.00 | 23 |
| GW Robinson CA Prof. Corp | | 1,000.00 | 24 |
| Meridian Developments corp | | 1,000.00 | 25 |
| Sunridge Residential inc | | 1,000.00 | 26 |
| Garrison Holdings Itd | | 1,000.00 | 27 |
| life line general insurance | | 1,000.00 | 28 |
| Allan Construction | | 1,000.00 | 29 |
| RRP Services Itd | | 1,000.00 | 30 |
| ICR Brockerage inc | | 1,000.00 | 31 |
| armad holdings | | 1,200.00 | 32 |
| Handyman Rental center ltd | | 1,250.00 | 33 |
| Heritage developments inc | | 1,250.00 | 34 |
| Forward developments | | 1,250.00 | 35 |
| trivest | | 1,250.00 | 36 |
| supreme steel | | 1,500.00 | 37 |
| ctr Industrial investmetns inc | | 1,500.00 | 38 |
| Tri-sec financial group | in kind | 3,000.00 | 39 |
| MPD holdings ltd | | 3,500.00 | 40 |
| ledcor group | | 3,500.00 | 41 |
| Pic Invewstmednts | in kind | 7,247.11 | 42 |
| stuart olsen | in kind | 10,882.50 | 43 |
| | | | |

total \$ 57,029.61 46 43

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

| Note: | List below a | all contributions | where the | angregate value | ue of cont | ributions exces | . 00 0352 she |
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List additional contributors on separate sheet provided and affix to this Return.

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Number of Pages



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

Number of Contributors

Total Amount of all Category (B) Contributions

(C) Contributions of \$25.00 or less

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

Number of Contributors

Total Amount of all Category (C) Contributions

Total Number of Contributors

Total Contributions

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

Enter Totals on Part 1(a) Summary of Contributions Line 3.

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Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor

| (A) | Contributions | in | AVCASS | Ωf | \$250 | ΛΛ |
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Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

| | Name of Contributor | Amount | |
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| | itional contributors on separate sheet provided and affix to this Return. | | e |
| LISTA | tached Ves Number of Pages | | N. |
| | Number of Contributors | 3 | |
| | Total Amount of all Category (A) Contributions | | 13,801.28 |
| • | retain which the category (A) Continuations | | 1 3) 001 |
| (D) | | | |
| (B) (| Contributions of \$250.00 or less but more than \$25.00 | | |
| Note: I | Report the number of contributors and the total value of contributions received | ed, | • |
| | rom any unincorporated organization or association, of \$250.00 or less but in Number of Contributors | more than \$25.00. | |
| | Number of Contributors | _0 | |
| | Total Amount of all Category (B) Contributions | | |
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| (C) (| Contributions of \$25.00 or less | | |
| Note: I | Report the number of contributors and the total value of contributions receive | ed, | |
| ı | rom any unincorporated organization or association, of \$25.00 or less. Number of Contributors | G | |
| | | | |
| | Total Amount of all Category (C) Contributions | | |
| | Total Number of Contributors | 3 | |
| | Total Contributions | | - 13 QNI.28 |
| | (Sum of Categories (A), (B) and (C)) | | 17501 |
| | | • | |
| 10 | Enter Totals on Part 1(a) Summary of Contributions Line 4. | | • |

Amount

GROUPS OR ASSOCIATIONS

| saskatchewan proffessional fire fighters asso- | 1,700.00 | 1 |
|--|-----------------|---|
| Grey stone constituancy | 11,000.00 | 2 |
| Grey stone constituancy | 1,101.28 | 3 |
| total | \$ 13,801.28 | 3 |

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 |
|--|---|
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| Number of Contributors | |

(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

(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

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

Enter Totals on Part 1(a) Summary of Contributions Line 5.



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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 |
|--|--------|
| Sales of tickets to or monies paid to each dinner, rally, public meetil and other fund-raising function. | ng 🕒 |
| Collections made at events mentioned in item 1 above or other events. | 0 |
| 3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. | 0 |
| Tota | . 0 |

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.

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

Total Amount _____

| ote: | Include only costs associated with expenditures to or within the consti | tuency. | |
|------|---|--|--|
| (A) | Travel | | |
| | Air Travel | | |
| | Rental Vehicle | | |
| | Private Vehicle | | |
| | Kilometres travelled at cents per kilometre | LEAST AND ADMINISTRATION OF THE PARTY OF THE | |
| | Bus Fare/Taxi | | |
| | Other (Insurance, lubricants, fuel, parking) | | |
| | | Total of (A) | |
| | | 10tal 01 (A) | |
| (B) | Accommodation | | |
| | Hotel, Motel | | |
| | Temporary Residence | *************************************** | |
| | | Total of (B) | |
| | | | |
| | | | |
| (C) | Living Allowance | | |
| | Meals | | |
| | | Total of (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.

| Oanaa Na | | | Amour | nt |
|-------------|----------------------------------|----------|-------------|-----|
| Consec. No. | Particulars | | Paid | |
| | amount 9-400.00 - 320(h) | | | |
| | <i>y</i> . | | | |
| | , | | | 20 |
| | 1 / 2 | | | |
| | t 8 /4 /2 | | | |
| | amount 1400.06 | <i>k</i> | | |
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| 1 | | Total | 1017 | _ |

(c) Hire of Premises

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, 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 bills and proofs of payment, number them consecutively and list them in the proper columns below.

| Commercial Value | | | | | | | | | | | | | (q) | 1736 42 |
|---------------------------|---|------|---|-----------------|---------------------|------------------------|------------------------------------|------|----------|-------|-----|-----|--------------|-----------------------------------|
| Amount Paid | | | 2 | | | | 60 | | 7 | 4 | | | | or (b)) |
| Period for which used | | | | | cheque amount | 10 19.80 | 28 <u>1,716.62</u> <i>1,776.93</i> | TIS. | 1,797.73 | 138.4 | · | | Subtotal (a) | Total: (greater of (a) or (b)) |
| Purpose for which used | | | | | who | kalle | | | | | | | | |
| Description of Premises | 2 | | | | department | on office | katoon | | | | × × | | | |
| Address | | deci | | | address | 323 3rd av s saskatoon | 100 - 261 1st ave no saskatoon | | | | | el. | | |
| A | | | | es Se | any desertiption | | | | | | | | | |
| Name | | | | hire of Premise | Vitacinton) # Salon | | 2 ICR | | | | | | | |
| Consec. No. | | | 0 | | | | | | | 1 | | | | R |

(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.

| Paid Value | | - | | | | | | | | | | | (1)(a) | | 4 | 1 | | | | (q) |
|----------------------------|----|----|-------------|-------------|-----------------------------|-----------------------------|----------------------------|-------------------------|-----------------------------|---|----------------------|-----------------------------|--|--|---|---------|--------|-----------|---|--------------|
| Issue | | | | comm value | | 2, | - | | 1 | | 2,000.00 0/2,000.00 | 7 256.67 | 16.6 | | | 12 arg. | 23/100 | 31,827.01 | i | Subtotal (a) |
| | | | | When Paid | all month 880.00 | Nov 1 -7 2,268.00 | Ĕ | ł | 7 1 | | all month -2,000.0 | 2 | And the second s | E | | ` | | | | |
| Publication or Broadcaster | | | | address | 1023 8th street e saskatoon | 366 - 3rd ave so. Saskatoon | 93 campus drive, saskatoon | 715 sask cres saskatoon | 204 - 5th ave no, saskatoon | box 546 regina sk | box 546 regina sk | 801a - 47th st e, saskatoon | 1023 8th street e saskatoon | en elemente esta el esta de la companya de esta del se la companya de la companya de la companya de la company | | • | | | | |
| Addrass | | | | description | Marquie sign on 8th street | radio ads | newsprint | radio ads | newsprint | Advertising and platform brochure | phone bank | vehicle wrap | window decals and inside wall | | | | | | | |
| NICOLO | q) | | Advertising | | 1 Qwik Signs | group | 3 Sheaf publishing | | 5 saskatoon star pheonix | Contraction to the Commence of the state of | or a contract of the | aging group | | | | | | | | |
| Consec. No. | | 19 | | | | | | | | | | | | | | | | | | |

(greater of (a) or (b))

(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.

| | | | | | 1.6 | 26 | |
|-------------|--|----------------------|----------------------|----------------|------------------------|--------|------------|
| | Thomas and the second | | - Store on the store | | | Amount | Commercial |
| Consec. No. | Name | | Address | Nature | Nature of Work Done | Paid | Value |
| | | | | - | | | |
| | | | | | | · · | |
| | | | | | | | |
| | | | | | | | |
| | Services | | æ | | | | |
| | cons # company | description | address | ā | 8 | | |
| | 2 sasktel | phone, max, internet | box 2121 Regina, sk | 1 month 383,95 | 10 434.90 15 383.95 | | |
| | 3 saskenergy heat 4 Bank charges p fees | heat es p fecs | 408 36th street | 1 month 66.56 | 6 66.56 183.08 | | |
| | | | | | \ | | |
| | | | | | # Case H | | |
| 125 | | | | | 764.59 | | |
| | | | | | b | | |
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| * | | | | | | 19 | |
| | | | | | Subtotal | (a) | (q) |
| <i>y</i> | | | | | Total: | | 136 J. 4. |

17

(greater of (a) or (b))

| | | | | | 1000 to 1 = | | |
|-------------------------|------------------------|--|----------|--------------|-------------|------------------------------|-----|
| Goods Supplied | | | | of face of | | | |
| cons # company | description | <u>address</u> | amount | com value | | | |
| ~-i | signage stakes | 2010 - 8th st e saskatoon | 28.54 | 48.54 | | | |
| 2 Canadian tire | stapes for signs | 1731 preston crossing, saskatoon | T0.98 | 10.98 | | | |
| 3 Saskatoon Coop | signage stakes | 2010 - 8th st e saskatoon | 85.60 | 85.60 | | | |
| | staples | 2010 - 8th st e saskatoon | 3.51 | 3.51 | | | |
| | lied | 2010 - 8th st e saskatoon | 1.88 | 1.88 | arnouri pa | anlount paid to each and the | D) |
| 5 Saskatuoti Cuop | <u> </u> | 2327 - 8th st e saskatoon | 90.32 | 90.32 | GIOW. | | |
| | ¥ 2 | 2327 - 8th st e saskatoon | 90.32 | 90.32 | ount | Commercial | ial |
| | <u> </u> | 2327 - 8th st e saskatoon | 90.32 | 90.32 | aid | Value | |
| 8 staples | | 23.7 - 8th ct a caskatoon | 168.30 | 168.30 | | | |
| 9 staples | Silling | | 48.95 | 48.95 | | | |
| 10 sobeys | 1000 | 20040/2000 42 440 1000 | 38.67 | 38.67 | | 7700 | |
| 11 staples | usb keys | 232/ - oill st e saskatuorii | 12.22 | 179.76 | | | |
| 12 staples | ink , paper | 2327 - 8th st e saskatoon | 12.0.20 | 1.0.4 | | | |
| 13 staples | paper & pens | 2327 - 8th st e saskatoon | 19.81 | 19.81 | | | |
| | pop, water, chips | | 52.10 | 52.10 | - | | |
| 15 stanles | ink , clip boards | 2327 - 8th st e saskatoon | 117.96 | 117.96 | | | |
| | clip boards | 2327 - 8th st e saskatoon | 35.10 | 35.10 | | | |
| | ink and markiers | 2327 - 8th st e saskatoon | 108.91 | 108.91 | | | |
| | , i | 2327 - 8th st e saskatoon | 90.32 | 90.32 | | | |
| | Silbolies | 2327 - 8th st e saskatoon | 34.66 | 34.66 | | | |
| TA SIGNIES | orpring | 2327 - 8th st e saskatoon | 25.67 | 25.67 | | | |
| | Ctabec Ctabec | box 40 saskatoon | 156.76 | 156.76 | | | |
| | 8 × A ft signs | 801a - 47th st e saskatoon | 572.00 | 572.00 | | | |
| 22 Cowan Inaging group | 4 x4 ft sipns | 801a - 47th st e saskatoon | 286.00 | 286.00 | | | |
| Z3 Cowan magnig group | awn signs | 801a - 47th st e saskatoon | 1,578.50 | 1,578.50 | | | |
| | brochires | 2938 millar ave saskatoon | 1,441.15 | 1,441.15 | | | |
| | letter head | 2938 millar ave saskatoon | 1,250.07 | 1,250.07 | | | |
| | | 2038 millar ave saskatoon | 526.32 | 526.32 | | | |
| 27 saskatoon fast print | business cards food | 2330 Hillidi ave saskatoon 8th et e saskatoon | 74.23 | 74.23 | | | |
| 28 tim hortons | מסמן | 2327 28th st e saskatoon | 119.60 | 119.60 | | | |
| 29 staples | flichlichts | 3043 clarence ave so, saskatoon | 21.98 | 21.98 | | | |
| 30 home depot | 1931116115 | | | | | | |
| | | | | | | | |
| | | | | Subtotal (a) | | (a) | |
| | | | | | | _ | |

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

15 372 8

| amount paid to each and the | Commercial Value | | | | | |
|---|---|---|---|--|---------------|--|
| amount paid | below. | | | | | |
| amount com value 1,688.83 1,688.83 | | | 21.52 61.52 21.98 375.00 375.00 42.95 42.95 $2(6)$ | 67.45 67.45 99.44 99.44 37.50 37.50 | 370.00 370.00 | |
| <u>address</u> box 546 regina sk 200- 1820 8th st e saskatoon | 2327 - 8th st e saskatoon 2323 8th st e, saskatoon clarence ave so. Saskatoon | 109 - 1526 - 8th st. E saskatoon 2327 - 8th st e saskatoon 301 central ave saskatoon 2105 8th st e saskatoon | 2043 clarence ave so, saskatoon 1205 arlington ave saskatoon 200- 1820 8th st e saskatoon 200- 1820 8th st e saskatoon | 2327 - 8th st e saskatoon 207a reid rd, sasktoon 2938 millar ave saskatoon | e saskatoon | |
| s <i>scription</i> atform brock | Ink cords ink food | pins water Pancake supplies flashlights | Gift cards for fuel food food paper & pens | Table rental in arts tunnel Brochures and mail drops Sandwiches for eday | | |
| 31 sask party 32 moved to services 33 moved to services 34 moved to services 35 Manos 36 moved to travel and vehicle 37 Staples | 38 london drugs 39 walmart 40 extreme pita 41 staples | 42 water matters culligan 43 real canadian wholesale 44 home depot 45 shell | 46 Manos 47 Manos 48 staples 49 USSU | 50 saskatoon fast print 51 tim hortons | | |

(q)

) or (b))

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15

(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.

| | Commercial Value | | | | | | | | | | | | | 36 |
|------------|---------------------|---|--|--|----------------------------|-------------|---|---|-----|--------|---|---|---------------|--|
| | Ö | | | | ~**u | | - | | | | | | (q) | 4116 |
| | nut d | | | | | | | (| , , | 8 | | | | [|
| | Amount Paid | | | | | com value | | | | 96.71/ | | | (a) | Total: (greater of (a) or (b)) |
| | | | | | | amount | 103.00 | 302.87 | | | | | Subtotal | Total: (greater c |
| | Nature of Claim | | | | | 1 1 1 | saskatuuli ina | akatoon | | | | 1 | | |
| | Nat | | | | | SSS | 1205 ariington ave saskatoon 2260 11th ave, regina | 730 brandt rd, sasakatoon | | | | | many the form | |
| , - | | - | | | | address | | | | | | | | |
| | | | | | | description | car wasn plates | Vehicle expense | | | · | | | |
| | Address | | | | of vehicle | | es | hase from Kia | | | | l | | |
| , | | | | | Travel and hire of vehicle | company | 1 Shell Canada 2 SGI | 3 Vehicle purchase from Kia | | | | | | |
| 7 | | | | | Travel | cons # | | ., | | | | | | |
| | Name | | | | | | | | | | | - | | |
| | ž | | | | | | | *************************************** | | | | | | |
| | ٤ | | | | | | | | | | | | | |
| | Consec, No. | | | | | | | | | | - | | | 19 |

Part II

Expenses

Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

(h) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

| | 1 | | | <u> </u> | | | | Γ | l |
|--|---|--|--|----------|--|---|---|---|----------------------|
| Commercial Value | | | | | | | | | $\int_{\mathcal{K}}$ |
| Cou | | | | | | | | | (q) |
| Amount of Claim | | | | | | | | | 4 |
| 700.0 | | | | | | | | | (a) |
| If paid, date of direction, order or judgement | | | | | | | Ţ | | Subtotal |
| Paid or Unpaid | | | | | | | | | |
| Date Received | | | | | | | | | |
| Nature of Claim | | | | | | | | | |
| Address | | | | | | , | | | |
| Name | | | | | | | : | | |

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

(i) Disputed Claims Unpaid

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

| Commercial Value | | | | | | | | | (b) B |
|-----------------------------|--|--|--|--|--|--|--|---|----------|
| Amount of Claim | | | | | | | | | (a) |
| Character of Disputed Claim | | | | | | | | | Subtotal |
| Address | | | | | | | | | |
| Name | | | | | | | | - | |

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



The Election Act, 1996 Section 261(1)(c)

Declaration of a Business Manager of a Candidate

| 1, Name of All Western Of Address | t. Serkation SK STI |
|---|--|
| being the Business Manager of Name of Candidate | , a |
| candidate at the election held on the | <u> </u> |
| of a member of the Legislative Assembly of Saskatchewan, | |
| solemnly declare that I have examined the Return of Election Expenses, along with a statements, to be transmitted to the Returning Officer at that election and now shown whom this declaration is made, and that to the best of my knowledge and belief that F certified statements are correct; | to me by the officer before |
| and I further solemnly declare that, except as appears from that Return, I have not an and belief no other person, nor any club, society, company or association has on behapayment, or given, promised or offered any reward, office, employment or valuable collability on account of or with respect to the conduct or management of the election; | alf of the candidate made any |
| and I further solemnly declare that I have received from the candidate, the sum of | D |
| dollars and no more for the purposes of the election, and that, except as specified in t money, security or equivalent for money has been paid, advanced, given or deposited hands, or to the best of my knowledge and belief, to or in the hands of any other pers any expenses incurred on behalf of the candidate on account of or with respect to the election; | by anyone to me or in my on for the purpose of defraving |
| and I make this solemn declaration conscientiously believing it to be true, and knowing and effect as if made under oath, and by virtue of the Canada Evidence Act . | g that it is of the same force |
| Signature of Business Manage | |
| Signed and declared before me by the above-named Business Manager at | Kafoon in the |
| Province of Saskatchewan, on the day of | , 2012. |
| Person Authorized to Administr | er Oaths in Saskaterhewan |
| · · · · · · · · · · · · · · · · · · · | resion 6 x brasi |
| May 75 20 | 115 |



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

| 1, | Rob | Norris | | | , whose |
|--|--|--|--|--|-------------------------------------|
| address is | 1111-117 | J.E. | 1.000 | | and whose |
| | | | | Candidate at the elect | |
| to serve in the Legis | slative Assembly of S | Saskatchewan for th | e constituency of | Sustation | Gregstone. |
| held on the | 2_ day of | ol | ,201 | , solemnly de | ν eclare that I have |
| transmitted by my b by me and signed b belief that Return ar | ousiness manager to by the officer before to and any attached cert | the Returning Office whom this declaration if it is the contraction if it is the contract of t | er at the election, a end is made, and that correct; | transmitted or about copy of which Return to the best of my kno | is now shown owledge and |
| and belief no persor promised or offered or with respect to th | n, nor any club, soci any reward, office, le conduct or manag | ety, company or ass employment or valua pement of the electio | ociation has, on my able consideration, c n; | not, and to the best on behalf, made any pa or incurred any liability | yment, or given, y on account of |
| and I further solemr | nly declare that I hav | e paid to my busine | ss manager, the sur | n of (Insert NO if the fact is | |
| dollars and no more or equivalent for mo the hands of my bus | e for the purpose of t oney has to my know siness manager or a | the election, and that vledge or belief beer | t, except as specifie n paid, advanced, gin the purpose of defra | ed in the Return, no moven or deposited by a saving any expenses in | oney, security |
| be party to the maki purpose of defraying | ing or giving of any p g any such expense: | payment, reward, off | ice, employment or or provide or be pa | d by law, at any future valuable consideration rty to the providing of | n for the |
| and I make this sole and effect as if mad | emn declaration cons e under oath, and b | scientiously believing y virtue of the Cana | g it to be true, and k | nowing that it is of the | e same force |
| | | | Signature of Candidate | | |
| Signed and declare | d bafara waa lay tha a | -h | , | S 11. | |
| | | above-named Candid | | Saskalter) | in the |
| Province of Saskato | hewan, on the | day of | Januar | \ | <u>, 2812.</u> |
| | | | Person Authorized to A | Administer Oaths in Saskatch | ewan |