

E-412

Form VV

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

Candidate's Return of Election Expenses

Final 8/12

RUSSELL MARCHUK

Name of Candidate

SASKATCHEWAN PARTY (REGINA DOUGLAS PARK)

Political Affiliation

INDEPENDENT AUDITORS' REPORT

To the Business Manager Richard Livingstone Of Candidate Russell Marchuk

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

Management's Responsibility for the Return of Election Expenses

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

Auditor's Responsibility

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

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

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

Basis for Qualified Opinion

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

Qualified Opinion

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

Dudley & Company

Chartered Accountants LLP

Regina, Saskatchewan February 5, 2012

On Behalf of
RUSSELL MARCHUK of Candidate
Return
f, RICHARD A LIVINGSTONE Of # 201 - 83 Michener Drive, Regina, Sask
Mailing Address (if different from the residential address) S 4 V O L. 1 Postal Code
Mailing Address (if different from the residential address) Postnl 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 by the 7th day of November,
2011 , in the constituency of Regina Douglas Park
make the following Return respecting the election expenses of the said candidate
JAN 3 2012 Date
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 election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents proofs of payment must be submitted with this Return.

Subsection 261(2)(i)

Section 255

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

The Committee to Elect Russell Marchuk
Name of Payee
201 - 83 Michener Drive, Regima, Sask. S4V OL1
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 paid.)

The Committee to Elect Russell Marchuk

Name of Payee

201 - 83 Michener Drive, Regina, Sask. S4V OL1
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)

\$ __68,819.84 68,969.84

\$ -41,366.18- 41,397.89

II. Expenses

- (a) Candidate's Campaign Expenses (total page 13)
- \$ _____

(b) Petty Expenses (total page 14)

\$ <u>1,630.23</u> 1,654.73

(c) Hire of Premises (total page 15)

\$ ____1,837.50

(d) Advertising (total page 16)

\$ _____10,138.83

(e) Services (total page 17)

(f) Goods Supplied (total page 18)

- (g) Travel and Hire of Vehicle (total page 19)
- Φ _____
- (h) Undisputed Claims Unpaid (total page 20)
- \$

TOTAL EXPENSES

- .
- Disputed Claims (total page 21)
- Φ _____
- 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	86	26,105.00
2. Corporations	17	6,650.00
3. Trade Unions		
4. Unincorporated Organizations or Associations	4	28,000.00 48,150.00
5. Any other Persons or Groups of Persons	95	8,064.84
Total Contributions	202	-68,819.84 68,969.84

	128969.84
Total Contributions (Excluding Excess Amount)	68,819.84

<i>~</i>	Contributions Exceed Election Expenses
	Section 269
If th	e value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf ne 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.
Ш.	Death or Withdrawal of Candidate
	Section 271
jen	e candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions e 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 election Act, 1996, each such contribution must be accompanied by a statement which sets out the name of the son 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

Name of Contributor	Amouni
WILLIAM WHEATLEY	1,000.00
MELINDA CARTER	1,000.00
FRANK PROTO	500.00
BRUCE ALEXSON	1,000.00
JASON CARTER	500.00
ASHIS PAUL	1,000.00
AL NICOLSON	500.00
MAURICE BUNDON	300.00
WAYNE STEADMAN	500.00
BETTY LAWRENCE	1,000.00
HOWARD CROFTS	375.00
CONSTANCE CROFTS	375.00
JOHN KONOFF	400.00
ELI FLUTER	400.00
LEANNE CARLSON	1,000.00
PAUL MCLELLAN	1,000.00
FOSTER MONSON	1,000.00
ROBERT PLETCH	1,000.00
TOM ROBINSON	1,000.00
GAVIN SEMPLE	500.00
AMES MCHATTIE	500.00
RICHARD LIVINGSTONE	600.00
BRIAN LEIPERT	400.00
BLAIR ROSS	500.00

FOSTER MONSON	1,000.0	00	
ROBERT PLETCH	1,000.0	00	
TOM ROBINSON	1,000.0	00	
GAVIN SEMPLE	500.0	00	
AMES MCHATTIE	500.0	00	
RICHARD LIVINGSTONE	600.	00	
BRIAN LEIPERT	400.0	00	
BLAIR ROSS	500.	00	
List Additional contributors on separate sheet provided and affix to this Return. List Attached Yes Number of Pages 2 Number of Contributors Total Amount of all Category (A) Contributions		. 28	18,000.00
(B) Contributions of \$250.00 or less but more than \$25.00 Note: Report the number of contributors and the total value of contributions from any individual, of \$250.00 or less but more than \$25.00.	received,	57	
Number of Contributors Total Amount of all Category (B) Contributions			8,080.00
C) Contributions of \$25.00 or less			
Number of Contributors Number of Contributors Normal State Number of Contributors	received,	1	
Total Amount of all Category (C) Contributions			25.00
Total Number of Contributors		86	
Total Contributions			26,105.00
(Sum of Categories (A), (B) and (C))			
Enter Totals on Part 1(a) Summary of Contributions Li	ne 1.		

Schedule:

1. Individuals

(A) Contributions in excess of \$250.00 (2 of 2)

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

Name of Contributor	Amount	
DAWN KESSLERING	500.00	
HUGH HUDSON	400.00	
JASON MOHRBUTTER	350.00	
KIRK BISHOP	400.00	
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additional contributors on separate sheet provided and affix to this Return.		
t Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
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Contributions of \$250.00 or less but more than \$25.00	0	
e: Report the number of contributors and the total value of contributi from any individual, of \$250.00 or less but more than \$25.00.	ions received,	
Number of Contributors	Name of the Control o	_

(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.

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceed		}
Name of Contributor	Amount	
PROTO PENS & PARCHMENT INC.	500.00	
MITCHELL DEVELOPMENTS LTD.	500.00	
REDHEAD EQUIPMENT LTD.	2,000.00	
EMSLEY & ASSOCIATES (2002) INC.	500.00	
HIPPERSON CONSTRUCTION	500.00	
AARON RUNGE LAW CONSULTING PROF. CORP.	500.00	
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41		,
No. 1		,
Yes / No	6	,
List Attached No Number of Pages 1 Number of Contributors	6	 4,500.00
List Attached No Number of Pages 1	6	4,500.00
Number of Pages 1 Number of Contributors Total Amount of all Category (A) Contributions	6	4,500.00
List Attached No Number of Pages 1 Number of Contributors Total Amount of all Category (A) Contributions (B) Contributions of \$250.00 or less but more than \$25.00		4,500.00
List Attached No Number of Pages 1 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	I.	4,500.00
List Attached No Number of Pages 1 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 corporation, of \$250.00 or less but more than \$25.00.		4,500.00
Number of Pages 1 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 corporation, of \$250.00 or less but more than \$25.00. Number of Contributors	I.	
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Enter Totals on Part 1(a) Summary of Contributions Line 2.

Schedule: 3. Trade Unions (A) Contributions in excess of \$250.00

List below all contributions where the aggregate value of contributions Name of Contributor	Amourt	
st additional contributors on separate sheet provided and affix to this Return.		
ist Attached Number of Pages		
Number of Contributors Total Amount of all Category (A) Contributions		
Total Amount of an Gategory (A) Commodition		
3) Contributions of \$250.00 or less but more than \$25.00	:	
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ote: Report the number of contributors and the total value of contributions from any trade union, of \$250.00 or less but more than \$25.00.	s received,	
Number of Contributors		
Total Amount of all Category (B) Contributions		
C) Contributions of \$25.00 or less		
ote: Report the number of contributors and the total value of contributions from any trade union, of \$25.00 or less.	s received,	

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.

Schedule: 4. Unincorporated Organizations or Associations

Enter Totals on Part 1(a) Summary of Contributions Line 4.

		0 1 11 11-11			-6	POED OF
()	۹)	Contributions	ın	excess	OI	φ∠5U.UC

te: List below all contributions where the aggregate value of contributions exceed	Amount	
SASKATCHEWAN PARTY	5,000.00	
THUNDER CREEK CONSTITUENCY (SASK. PARTY)	2,000.00	
SASKATCHEWAN PARTY LOAN FUND	15,000.00	15,150.00
REGINA DOUGLAS PARK CONSTITUENCY (SP)	6,000.00	
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	18	
	*	
ist additional contributors on separate sheet provided and affix to this Return.		
List Attached No Number of Pages 1		
Number of Contributors	-	4
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 receive	d,	
from any unincorporated organization or association, of \$250.00 or less but in	nore 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 receive from any unincorporated organization or association, of \$25.00 or less.	d,	
Number of Contributors		
Total Amount of all Category (C) Contributions		A CONTRACTOR OF THE CONTRACTOR
Total Number of Contributors	,	4 28150,00
Total Contributions	¥	28,000.00
	1	
(Sum of Categories (A), (B) and (C))		

Schedule: 5. Any Other Persons or Groups of Persons

	A	mount	
		·	
		·	
additional contributors on separate sheet provided and affix to this Return. t Attached Number of Pages Yes / No			
			-
Number of Contributors Total Amount of all Category (A) Contributions			
Total Amount of all Category (A) Contributions			
Total Amount of all Category (A) Contributions	າ		
Total Amount of all Category (A) Contributions Contributions of \$250,00 or less but more than \$25.00		····	
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Total Amount of all Category (A) Contributions Contributions of \$250,00 or less but more than \$25.00 er. Report the number of contributors and the total value of contributions any other person or group of persons, of \$250,00 or less but Number of Contributors Total Amount of all Category (B) Contributions Contributions of \$25.00 or less Report the number of contributors and the total value of contributions	ons received, I more than \$25.00.	95	8,064.84
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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
Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	8,064.84
Collections made at events mentioned in item 1 above or other events.	
Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	8,064.84

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

ises		
ındidate's F	Personal Expenses	
business	otal amount of the candidate's personal expenditures that were promanager pursuant to subsection 261(2)(b). A detailed statement of the amounts expenses	ent by the candidate supported by
		Total Amount
te: Perso	nal expenses of the candidate are not election expenses. Subs	ection 220(h)(ix)
Candida	te's Campaign Expenses	
ndidate and	or the aggregate amount of travel, meal and accommodation expert by the business manager pursuant to subsection 220(f)(iverthe candidate supported by supplier documents, bills and	/). Attach particulars of the amounts
lote: Incl	ude only costs associated with expenditures to or within the con	stituency.
(A) Trav	vel	
А	uir Travel	
F	Rental Vehicle	
•	rivate Vehicle ilometres travelled at cents per kilometre	
В	lus Far e/T axi	
C	Other (Insurance, lubricants, fuel, parking)	
		Total of (A)
(B) Acc	ommodation	
Н	lotel, Motel	
	emporary Residence	<u> </u>
	· •	
		Total of (B)
(C) Livir	ng Allowance	
N	leals .	
		Total of (C)
`.		
	Total Candidate's Can	npaign Expenses
	(Sum of Categories (A)	•

art II

Part II

Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Amount Paid	
9	Supplies	71.	10
12	11	121.	0 1
14	Volunteer meals	165.	2 1
16	Supplies	59.	5 5
/statement	Bank charges	77.	1 9
11	II .	47.	36
18	Supplies	256.	8
20	II .	29.	6:
2.5	Volunteer meals	94.	20
26	"	94.	20
29	II .	65.	8
30	п	93.	56
31	11	111.	2
33	Supplies	127.	8
34	Volunteer meals	172.	38
/statement	Bank charges	43.	0 2
		10	5
	SERVICE FEE FOR MONEY ORDER	18	1
	SERVICE EEES (NOV, DEC)	7.8	
			_
		1654	Ī
-	Tota	1,630.	2

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.

		Ţ		7	Τ	1	T	T	7	Ţ	7	1	1	1
ial	50								:					50
Commercial Value	1,837,50				-					1,144	And the second s			(b) 1,837,50
	50								1		-			50 (
Amount Paid	1.837		1											1,837.
Period for which used	0c+.10-Nov.7	The state of the s												Subtotal (a)
Purpose for which used	Constituency								:					
Description of Premises	0ff1ce		And the second s											
Address	2135 Broad Street, Regina		70.41											
Name	Centre Pointe													
Consec. No.	19								:					

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

1,837,50

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art 11

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.

Name of Publication-of-Broadcaster.	
	Party

(greater of (a) or (b))

10,138.83

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	Commercial
2	Security Key & Lock		Repair lock on office door	31.06	31 06
9	SaskTel		services	17400 54	75097
80	Saskatchewan Party		Printing	9	6.80
13	Clements Printing Inc.		н	2,511.30	2,511.30
15	Coutts Courler		Freight on lawn signs	157.55	157.55 26 KG
2.1	Ω α υ.Υ. − Ι Θ . Ι		Phone services	706,64	706.64
2.4	Prairie Advertising		Phone bank	4,152.75	4,152.75
27	Intelligence Design		Design services	1,328,26	1.328.26
42	Russell Marchuk		Phone services		0 0
다 다	alchard Livingstone		1. C C C C C C C C C C C C C C C C C C C	0 0	40.00
7	Saskatchewan Party			3 550 00	3 550 00
	SASKATCHEWAN PARTY		LOAN INTEREST	000	
					
				14 62591	16.539 41
			Subtotal	1	

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

15,999,27

16,539.41

Part II

Expenses

(f) Goods Supplied

ed (page 1 of 2)

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	—т
-	Cowan Imaging Group		Lawn signs	1,815.00	1,815.00	-
м	hb! Office Plus		Furniture rental	228 65	50° 922°	26
4	A1 Rentalls Ltd.		E	348.42	348.42	(0)8
2	Kelly Gallagher		Campaign supplies	629.74	629.74	260
įū	Clements Printing		Brochures	2,266,00	2,266.00	
11	Western Litho		Banners	371.25	371.25	
17	PC Place		Computer rental	420.20	420.20	
23	Clements Printing		Letterhead	371.24	371.24	
25	Larry Huber	10 de = -	Postage + Lunch	10851 40	1085 40	
28	Les Robinson		Sign installation	140,07	140.07	
32	The Sign Guy		Sign material	936.00	936.00	
35	Kathryn Cooper		E-day supplies	584.33	584.33	
36	Jill Clark		=	69,01	69.01	
37	Konica Minolta		Copier rental	990 000	356 93	2/0
			Subtotal	(a)	(q)	

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

¥.

Part II

Expenses

(page 2 of 2) (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.

Value	_	0	.	.57 366	ın.						45
Value	401.51	1,071,00	85.51	24.5	19.25						(b) 11,780.35
Paid	401.51	1,071.00	85.51	24.57	2.2						(a) 11,1333 43
(if only hired, so state and give duration)	E-day supplies	Billboards	E-day supplies	Shredding services	Computer supplies	2 (200,000) (10,000)					Subtotal
Address								T.			
Name	Mark Cooper	CBS Outdoor Canada	Brian Schatz	Doug Line	Shelley Duke						
Consec. No	38	39	40	41	4.5						

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

11,227.42. 11,760,35

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.

Correce No. Name Acroress Nature of Cean Amount of Cean Commercial of Commer]	T,]			Ī		
Name Address Neture of Calin 4 Pador 1 <td< th=""><th>erciaf ue</th><th>-</th><th></th><th></th><th> </th><th><u> </u></th><th></th><th></th><th></th><th></th><th></th><th><u> </u></th></td<>	erciaf ue	-				<u> </u>						<u> </u>
Name Address Neture of Calin 4 Pador 1 <td< th=""><td>Comm</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Comm											
Name Address Nature of Claim Image: Claim of Claim Image: Claim of Claim of Claim of Claim Image: Claim of Clai												(p)
Name Address Nature of Claim Image: Claim of Claim Image: Claim of Claim of Claim of Claim Image: Claim of Clai												
Name Address Nature of Claim Image: Claim of Claim Image: Claim of Claim of Claim of Claim Image: Claim of Clai	nount Paid											
Name Address Nature of Claim Image: Claim of the claim	₹											3)
Nature of Claim Address Nature of Claim												
Nature of Claim Address Nature of Claim												Subtotal
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Consec. No.												
Oonsec. No.										_		
Consec	o N				-							
	Consec								ļ			

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						
Commercial Value				-				(q)
Amount of Claim								
If paid, date of direction, order or judgement							-	Subtotal (a)
Paid or Unpaid								
Date Received								arthern a constituent and a co
Nature of Claim				-				
Address	and the state of t							
Name						The state of the s		displayed and the second of th

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

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(i) Disputed Claims Unpaid

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

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value
The state of the s				
		Subtotal	(a)	(a)
	TOTAL TOTAL CONTRACTOR OF THE PROPERTY OF THE	The state of the s		

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



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

Declaration of a Business Manager of a Candidate

Richard A. Livingstone of # 201 - 83 Michener Drive, Regina, Sask
being the Business Manager of RUSSELL MARCHUK 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 \$2,750.00 (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 the, the money, security or equivalent for money has been paid, advanced, given of 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 of the same force and knowing that it is of the same force and effect as if made under oath, and by virtue of the Canada Evidence Act.
Signed and declared before me by the above-named Business Manager at Retina in t
Province of Saskatchewan, on the day of day of day of
Person Authorized to Administer Oaths in Saskatchewan

LORNE A. WIRTH A Commissioner for Oaths in and for Saskatchewan My Appointment expires Feb. 28, 2013.



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

RUSSELL MARCHUK	, whose
dress is 2007 JANZEN CRESCENT E, REGINA, SASK.	\$4V 2J2 and whose
cupation is, having bee	n a Canclidate at the election of a member
serve in the Legislative Assembly of Saskatchewan for the constituency	of <u>Regina Douglas Park</u> ,
ald on the 7th day of November . , 20)11 , solemnly declare that I have
camined the Return of Election Expenses, along with any certified statement ansmitted by my business manager to the Returning Officer at the election me and signed by the officer before whom this declaration is made, and slief that Return and any attached certified statements are correct;	n, a copy of which Return is now shown
writher solemnly declare that, except as appears from that Return, Illing lief no person, nor any club, society, company or association has, on omised or offered any reward, office, employment or valuable consideration with respect to the conduct or management of the election;	my behalf, made any payment, or given,
id I further solemnly declare that I have paid to my business manager, the	sum of \$2,750.00
equivalent for money has to my knowledge or belief been paid, advanged a hands of my business manager or any other person for the purpose of chalf on account of or with respect to the conduct or management of the	cified in the Return, no money, security d, given or deposited by anyone to or in defraying any expenses incurred on my
d I further solemnly declare that I will not, except so far as I may be permit party to the making or giving of any payment, reward, office, employment rpose of defraying any such expenses as last mentioned, or provide or be curity or equivalent for the purpose of defraying any such expenses;	t or valuable consideration for the
d I make this solemn declaration conscientiously believing it to be true, and effect as if made under oath, and by virtue of the Canada Evidence Ag	
Signature of Cano	Manual.
gned and declared before me by the above-named Candidate atRe-	gîna in the
ce of Saskatchewan, on the day of	4011 2012
	auik
LORNE A. WIRTH A Commissioner for Oaths	M. W.
in and for Saskatchewan Asy Appointment expires Feb. 28, 2013. Person Authorized	To Administer Oaths in Saskatchewan