

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

E-412



## Candidate's Return of Election Expenses

June 6/12

Bu

Name of Candidate

Political Affiliation

New Democratic Party BEGINA WALSH FlogES

andra Morin





TODD MINTZ, CA

CLINT CEHOLSKI, CA

#### **INDEPENDENT AUDITORS' REPORT**

To Donna Kadash, Business Manager for Sandra Morin 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 Sandra Morin, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7<sup>th</sup> day of November, 2011 in the constituency of Regina Walsh Acres, 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.

#### **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 Sandra Morin 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 \$52,910.13, total expenses of \$52,359.11 and Candidate expenses paid by the campaign total \$Nil (included in expenses total). These amounts shown in the "Summary of Contributions and Expenses," on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

#### Report On Other Legal and Regulatory Requirements

As required by Section 238(6) of *The Election Act, 1996*, in our opinion, the Return presents the information contained in the financial records on which it is based.

REGINA, Saskatchewan March 7, 2012 Mintz & Wallace Chartered Accountants LLP

Mint & Neware

## 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
Regina Walsh Acres	Morin	Sandra

On Behalf of
Jandon Macin
Name of Candidate
Return
, Wonnat adash of 200 Hanley Cres, Regina
54R5B1
Mailing Address (if different from the residential address)  Postal Code
Telephone Number Residence ( ) Business ( )
n 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 $2\mu$ day of $Movember$ ,
2011, in the constituency of <u>Regina Walsh Acres</u>
make the following Return respecting the election expenses of the said candidate.
Signature of Business Manager
March 6, 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 reimbur	
	agent of the registered political party or the business manager, as directed by the	candidate. (Indicate below to
	whom rempursement is to be paid.)	
	Monra Kadash	
	Name of Payee	
	270 Hanley Cres, Regina, SK	54R5B1
	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.)

paid.)			
Name of Payee	 * THY MEN. I	 	

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**

Contributions (total page 4)

#### I. Contributions

Expenses	
(a) Candidate's Campaign Expenses (total page 13)	\$
(b) Petty Expenses (total page 14)	\$ 1878.75 2052.11
(c) Hire of Premises (total page 15)	\$_1078.33
(d) Advertising (total page 16)	\$ 16162.84 16,153.75
(e) Services (total page 17)	\$ 34305.78 24,128.47
(f) Goods Supplied (total page 18)	\$ 8933.41
(g) Travel and Hire of Vehicle (total page 19)	\$
(h) Undisputed Claims Unpaid (total page 20)	\$
TOTAL EXPENSES	\$ 50.359.11
(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.

\$ 52,910.13

#### 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	1	#1,200.00
2. Corporations		
3. Trade Unions	10	\$9,700.∞
4. Unincorporated Organizations or Associations		*40,509.7a
5. Any other Persons or Groups of Persons		\$ 1,500.41
Total Contributions	14	\$52,910.13.

Total Contributions (Excluding Excess Amount)	\$50,910.13

#### 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.

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

Name of Contributor

Name of Continuutor	Amount		
Hugh Wagner	\$500 C	$\sim$	
Knud Potthast	±5∞. ±350.	$\sim$	
			•
List additional contributors on separate sheet provided and affix to this Return.			
List Attached Number of Pages			
Yes / No			
Number of Contributors		<u> </u>	~ t.
Total Amount of all Category (A) Contributions			± 850.∞
(B) Contributions of \$250.00 or less but more than \$25.00			
<b>Note:</b> Report the number of contributors and the total value of contributions r from any individual, of \$250.00 or less but more than \$25.00.	eceived,		
Number of Contributors		$\mathcal{Q}$	
Total Amount of all Catagons (D) Contributions	•		\$ 350.00
Total Amount of all Category (B) Contributions			
(C) Contributions of \$25.00 or less			
<b>Note:</b> Report the number of contributors and the total value of contributions r from any individual, of \$25.00 or less.	eceived,		
Number of Contributors			
	-		-
Total Amount of all Category (C) Contributions			DEPOSITE A STATE OF THE STATE O
		, (	
Total Number of Contributors	٠.	<u> </u>	- μ <u>-</u>
Total Contributions			\$1200.00
(Sum of Categories (A), (B) and (C))			
(Sam S. Satogonos (rt), (D) and (O))			

Amount

#### Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Name of Contributor	Amou	nt		
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st additional contributors on separate sheet provided and affix to this Return.				
st Attached Number of Pages				
Number of Contributors				
Total Amount of all Category (A) Contributions		****		
3) Contributions of \$250.00 or less but more than \$25.00				
pte: Report the number of contributors and the total value of contributions from any corporation, of \$250.00 or less but more than \$25.00.	s received,			
Number of Contributors		<del>V 1</del>		
Total Amount of all Category (B) Contributions	1904a-i		****	***
C) Contributions of \$25.00 or less				
Pote: Report the number of contributors and the total value of contributions from any corporation, of \$25.00 or less.	s received,			
Number of Contributors			<u> </u>	
Total Amount of all Category (C) Contributions				
Total Number of Contributors	7.01.50.1		<del></del>	
Total Contributions				
(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	
	4	
United Food & Commercial Workers	1,000.	
CUPE Saskatchenan	1,000.00	
Regina Professional Firefighters Assoc	500.00	
The Provincial Building & Construction Transas	1,000.00	
USWA Southern 5K Area Council	500.∞	
SK Area Courcil, CEP PEC Fund	,000.00	
Retail Wholesale Department Store Union Local	<u> </u>	
Canadian Ironworkers Political Action	1,000.00	
IBEN LOCAL 2038	500.00	
5K Joint Board Retail Wholsale & Department Store	1.000.00	
	7.7	
	**************************************	
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	· · · · · · · · · · · · · · · · · · ·	
List additional contributors on separate sheet provided and affix to this Return.		
List Attached Number of Pages		
Number of Contributors	10	
Total Amount of all Category (A) Contributions		\$9.700.00
Total Amount of all Outogory (A) Contributions		
(B) Contributions of \$250.00 or less but more than \$25.00		
<b>Note:</b> Report the number of contributors and the total value of contributions receive from any trade union, of \$250.00 or less but more than \$25.00.	ed,	
Number of Contributors		-
Total Amount of all Category (B) Contributions		
(C) Contributions of \$25.00 or less		
<b>Note:</b> Report the number of contributors and the total value of contributions receive from any trade union, of \$25.00 or less.	ed,	
Number of Contributors		_
Total Amount of all Category (C) Contributions		
Total Number of Contributors	10	- <u>t</u> t
Total Contributions		<sup>40</sup> 9,700.00
(Cum of Cotogorios (A) (P) and (C))		

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

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

#### 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.

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

Name of Contributor	Amount	
Sask NDP Rebate-Constituency	\$20 mg 00	
SOCK NOP-Nickel Flind	2 1281 38	
Affinity Credit Union LOC	17 003 34	
James Loc	1,000,01	
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	11P-//-	
List additional contributors on separate sheet provided and affix to this Return.	41.	
List Attached Number of Pages		
Yes / No		
Number of Contributors	3	
Total Amount of all Category (A) Contributions		- \$40.509.72
(B) Contributions of \$250.00 or less but more than \$25.00		
Note: Report the number of contributors and the total value of contributions rece from any unincorporated organization or association, of \$250.00 or less be	eived,	
Number of Contributors	at more than \$25.00.	
Total Amount of all Category (B) Contributions		many.
(C) Contributions of \$25.00 or less		•
Note: Report the number of contributors and the total value of contributions rece	ived.	
from any unincorporated organization or association, of \$25.00 or less.	,	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Cantuib stage	3	
Total Number of Contributors		- \$40 500 72
Total Contributions		<u>40,509.12</u>
(Sum of Categories (A), (B) and (C))		

#### Schedule: 5. Any Other Persons or Groups of Persons

(A)	Contributions	in	excess	of	\$250	00
,	COLLUDATION		CACCOO	O.	WEOU.	$\cdot$

Note:	List below all	contributions v	where the	angregate va	alue of co	ontributions a	vceeds \$250.00

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

	ns exceeds \$250.00		17-		
Name of Contributor		mount			
Douth Albert Massage	\$	500.	$\infty$		
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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 meeting and other fund-raising function.	
	Collections made at events mentioned in item 1 above or other events.	-
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	<sup>₺</sup> 0.41
	Total	\$0.41

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

#### Part II

#### **Expenses**

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount

Note:	Personal expenses of the candidate are not election expenses. Subsec	tion 220(h)(ix).	
(a) Ca	andidate's Campaign Expenses		
candida	below the aggregate amount of travel, meal and accommodation expen- ite and paid by the business manager pursuant to subsection 220(f)(iv). and by the candidate supported by supplier documents, bills and pre-	Attach particulars of the	nalf of the amounts
Note:	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		
	Bus Fare/Taxi		
	Other (Insurance, lubricants, fuel, parking)	***************************************	
		Total of (A)	
		iolal of (A)	
(B)	Accommodation		
	Hotel, Motel	***	
	Temporary Residence		
		Total of (B)	
(C)	Living Allowance		
	Meals		
		Total of (C)	
	Total Candidate's Camp	paign Expenses	

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

#### Part II

#### **Expenses**

#### (b) Petty Expenses

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

Consec. No.	Darkinston	Amount	
J	Particulars  Nathan Markwart	Paid # 7	64
d	Jeff Morin	\$1122	77
3	Sandra Morin	5,756	78
4		3710	13
	Sandra Morin	110	-
		814	92
		-	
			*
			×
			840
		2050	1.1
	Total	4 2002	1/

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.

छ	7. 7.	Company Colors								200
Commercial Value										(a) 1078   33 (b) 1078   33
	1 23									22
Amount Paid	1078 33					10 mm				(a) 107 B
Period for which used	OCT 7/11 -						The state of the s			Subtotal
Purpose for which used	Committee									
Description of Premises	18 OFFICE									
Address	4400-44 Ave Reavine SyTOHS OFFICE	7								
Name	ORR Center									
Consec. No.										

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

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
7	Saskatchewan NBP	Saskatchewan NDP 1102 Sask Dr. Regina	Joint Agreement	SEPT 30/11	4/5000000	00 000S/p
5	The Sign Guu	39 Pense Bay SHR BAS	Joint Agreement	OCT 30/11	2009	\$6000
100	Sleek Advertising	1212 Scarthst Regina 54R2F5	Toint Agreement	11/bCTC	# 38 50	#38 50
4	CBS Billboard	322 HORNER AWE.	Joint Harrement	00+10/11	\$ 136 50	\$13650
6	CBS Billboard	CBS Billboard 322 Horner Ave Toronto ON MBWIZE		04 10/11	\$735 00	\$735 00
9	Sleek Advertising	1212 SCALTH ST Regina SHRDES		Oct 39/11	26 881	26 E81#
7	India Canada Assa	Box J3373 Reaina, 5K S4P3HI		Sept. /!!	60 b €	40909
ř		7		•		
	100 m			z.		, a A
						E
		2				
						đ
				N	,	16,153 75
				Subtotal	(a)\$16163 BU (b)\$16160	48 CO1918 (a)

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

16

# 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
_	Knud Potthast	3637Ansonst. Regina, SK	Donation of Election Day Meals	).	350 00
9	Sasktel	SIGI SASK Dr. Regiña, SK	Installation of Phonés, Cable & Pental	1565 59	1565 59
7	Knight Hrcher Ins. Ltd	STA Victoria five SAN ONT	Office Insurance	150 00	15000
ħ	Fact Computers	2132 Broad St Regina, SK S4P145	Rental of Computers & Wiser Fee	88440	04 488
. 10	Success Office Sustems Practice St SHN 614	1774 McAra St SHN 6L4 Regina SK SHN 6L4	Photocopier Rental	963 57	963 59
9	Affinity Credit Union	GLOTStarth St Regina, SK SHP 2H9	Loc Admin Tee	000000	30000
, ,	Affinity Predit Union	SIOT Starts St Regina SK 54P 2H9	Bank Services Charges	1 09 60	109 60
$\omega$	Mimbus Worter Shows	Бхі	Rental of Water Machine		E9 601
σ	See Atlached Summary		Honoraniums/Fuer/meai	-	00 08661
	7			10	
				40	
					24 128 47
			Subtotal	(a) 33955 78 (b) 34205 78	87 205 18

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

34305 78

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
	Printwest	IIII 844 AVE Reaina 5K SI	S4RIEI	15+ Pamphlet	764 57	12 HOL
7	Printwest			JUD PAMOHIET	01 466	174 10
2	Printwest			30 Pamphilit	847 25	84735
4	SIEEK Advertising	IDIO SCARTAST REGINA, SK SHI	SYROES	4x4 Signs	94500	945 00
5		i I		4x4 & 4x8 SIGNS	1417 50	1417 50
9	MAKNETSKINS Realing	13503CAEThSI Realta , 54 54	SI SK SHRAEB	Magnet Signs	00 099	60000
	Print-it Centres	GOOST-BAAVE REGINA SK S	HRUBU	Door Knockers	85030	85030
00	Rad Dawa Screen Printing on Floor, 1100 Broads ST.	G JAID FLOCK, 1100 Brown	0057. 4R1X0	Volunteer T-Snits	22719	927 19
0	Course Imagina Group	1801A-474 STE SASKA+000, SK S	57KBG7	Lawn Signs	Joon 50	300750
9	Nesigner Phytographic Fed	1065 PARKOT SH REDIVA SK SH	INSAG	CAUDINATE Photos	44000	00 0/1/7
		7				
			,			
				Subtotal	(a) 8933 41 (b) 8933 41	10) 8933 W

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

Part II

Expenses

EApellaca

(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.

cial	î							
Commercial								(q)
	1				10011			
Amount		1						(a)
Nature of Claim								Subtotal
Address								
Name								
Consec. No.								

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

## 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.

nercial ue									** ** ********************************			
Commercial Value												
		***************************************					 <b></b>					(q)
o Jo												
Amount of Claim												
												(a)
If paid, date of direction, order or judgement								,		:		Subtotal
dati							 ·		-			
Paid or Unpaid	-											
P. Chr			-						w.			The state of the s
Date Received		`										
Be.												
											:	
Slaim												
Nature of Claim												
N N												
			·····									
Address												***************************************
Add			:									
Name												
	L			L	1	·	 ļ	<u></u>	<u>.                                    </u>	<u> </u>	i	L

(greater of (a) or (b))

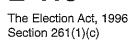
Total:

(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									
								2.	(q)
Amount of Claim	9								(a)
Character of Disputed Claim		٥	45						Subtotal
Address									
Name									

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





### **Declaration of a Business Manager** of a Candidate

1, Name of Marley Crus Regina, 5K, Address J 34R 5B P gina, 5K,
being the Business Manager of Name of Candidate , a
candidate at the election held on the $2^{th}$ day of $0^{th}$ day of $0^{th}$ ,
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 (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 <b>Canada Evidence Act</b> .
Signature of Business Manager
Signed and declared before me by the above-named Business Manager at
Province of Saskatchewan, on the
Province of Saskatchewan, on the day of,
Person Authorized to Administer Oaths in Saskatchewan
appointment systems  January 31, 2015



The Election Act, 1996 Section 261(5)

#### Candidate's Declaration as to Expenses

, Sandra Morin	, whose
address is 64 Atchison Cres,	Regina, SK S4R5J9 and whose
occupation is retail worker	
to serve in the Legislative Assembly of Saskatchewan for the	constituency of Regina Walsh Acres,
held on the <u>07</u> day of <u>November</u>	, <u>2011</u> , solemnly declare that I have
examined the Return of Election Expenses, along with any ce transmitted by my business manager to the Returning Officer by me and signed by the officer before whom this declaration belief that Return and any attached certified statements are c	at the election, a copy of which Return is now shown is made, and that to the best of my knowledge and
and I further solemnly declare that, except as appears from the and belief no person, nor any club, society, company or associated any reward, office, employment or valuate or with respect to the conduct or management of the election	ciation has, on my behalf, made any payment, or given, ble consideration, or incurred any liability on account of .
and I further solemnly declare that I have paid to my business	s manager, the sum of (Insert NO if the fact is so)
dollars and no more for the purpose of the election, and that, or equivalent for money has to my knowledge or belief been pethe hands of my business manager or any other person for the behalf on account of or with respect to the conduct or manager	except as specified in the Return, no money, security paid, advanced, given or deposited by anyone to or in the purpose of defraying any expenses incurred on my
and I further solemnly declare that I will not, except so far as be party to the making or giving of any payment, reward, offic purpose of defraying any such expenses as last mentioned, of security or equivalent for the purpose of defraying any such e	ce, employment or valuable consideration for the provide or be party to the providing of any money.
and I make this solemn declaration conscientiously believing and effect as if made under oath, and by virtue of the <b>Canad</b> a	it to be true, and knowing that it is of the same force a Evidence Act.
	Signature of Oandidate
Signed and declared before me by the above-named Candida	$\theta$
Province of Saskatchewan, on the day of	<u>march</u> , <u>2012</u> .
	Person Authorized to Administer Oaths in Saskatchewan
	appeinment expires January 31, 2015. 23