



Candidate's Return of Election Expenses



final
May 30/12
BW

Name of Candidate SCOTT MOE / ROSTHERN SHELLBROOK

Political Affiliation SASKATCHEWAN PARTY

2011 PROVINCIAL GENERAL ELECTION



Independent Auditors' Report

To The Business Manager for Scott Moe:

We have audited the Return of Election Expenses of Scott Moe for the campaign period from October 10, 2011 to November 7, 2011. The financial information has been prepared by the business manager and candidate based on the financial reporting provisions of section 261 of The Election Act, 1996.

Management's Responsibility for the Financial Information

The business manager and candidate are responsible for the preparation of this financial information in accordance with the financial reporting provisions of section 261 of The Election Act, 1996 and for such internal control as they determine is necessary to enable the preparation of financial information that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on this financial information 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 financial information is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about amounts and disclosures in the financial information. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial information 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the business manager and candidate, as well as evaluating the overall presentation of the financial information.

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 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 of Election Expenses of Scott Moe for the campaign period from October 10, 2011 to November 7, 2011 is prepared, in all material respects, in accordance with the financial reporting provisions of section 261 of The Election Act, 1996.

Basis of Accounting

Without further modifying our opinion, we draw attention to the basis of accounting. The financial information is prepared to assist the business manager and candidate to comply with the financial reporting provisions of The Election Act, 1996. As a result, the financial information may not be suitable for another purpose.

February 3, 2012

Prince Albert SK

MNP LLP

Chartered Accountants



ACCOUNTING > CONSULTING > TAX

25 - 11TH STREET E, PRINCE ALBERT, SK S6V 0Z8

P: 306.764.6873 F: 306.763.0766 mnp.ca

On Behalf of

SCOTT MOE

Name of Candidate

Return

I, GRANT HLADUN of 713 ADAMSON CRESCENT, SHELLBROOK,

Box 371, SHELLBROOK, SASKATCHEWAN, SOJ-2E0

Telephone Number Residence () Business () CELL ()

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of NOVEMBER, 2011, in the constituency of ROSTHERN SHELLBROOK

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

Signature of Business Manager

JAN 20 2012 Date

Note

- 1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day. Subsection 261(1)
2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return. Subsection 261(1)
3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).
4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense. Subsections 220(c) and 261(2)(a)
5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

I. Contributions Exceed Election Expenses

Section 269

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

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

SCOTT MOE CAMPAIGN c/o GRANT HLADUN, BUSINESS MANAGER
Name of Payee
Box 371, SHELLBROOK, SASKATCHEWAN S0J 2E0
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.)

SCOTT MOE CAMPAIGN c/o GRANT HLADUN, BUSINESS MANAGER
Name of Payee
Box 371, SHELLBROOK, SASKATCHEWAN S0J 2E0
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) \$ 49,754.26

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>1,943.84</u>	
(b) Petty Expenses (total page 14)	\$ <u>305.04</u>	
(c) Hire of Premises (total page 15)	\$ 1,344.00	1,371.95
(d) Advertising (total page 16)	\$ <u>17,494.75</u>	
(e) Services (total page 17)	\$ 8,171.46	8,156.05
(f) Goods Supplied (total page 18)	\$ 7,663.15	8,143.05
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>2,368.80</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>—</u>	39,783.48
TOTAL EXPENSES		\$ 39,291.04
(i) Disputed Claims (total page 21)	\$ <u>—</u>	
Candidate Personal Expenses (total page 13)	\$ <u>—</u>	

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	19	12,254.26
2. Corporations	5	3,000.00
3. Trade Unions	—	—
4. Unincorporated Organizations or Associations	5	34,500.00
5. Any other Persons or Groups of Persons	—	—
Total Contributions	29	49,754.26

Total Contributions (Excluding Excess Amount)	49,754.26
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II. Contributions Exceed Election Expenses

Section 269

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

- (a) where a candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

ROSTHERN - SHELLBROOK CONSTITUENCY ASSOCIATION
Name of Payee

Box 44, PARKSIDE, SASKATCHEWAN 507 2A0
Address Postal Code

- (b) where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

III. Death or Withdrawal of Candidate

Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

- (a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee

Address Postal Code

- (b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

Part I

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

Detail of the name of and total amount received from each contributor included in classes 1 to 5 in Part (a) who have provided money, goods or services by way of a gift, loan, advance, deposit or other form of assistance must be reported in the aggregate by classification in the appropriate schedule. Such contributions are to be identified in one of three categories: (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate in each classification schedule.

Where a corporation, trust fund or constituency association makes a contribution, pursuant to subsection 240(6) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of the person who authorized the contribution on behalf of the corporation, trust fund or constituency association, and the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the corporation, trust fund or constituency association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each such contribution must be accompanied by a statement which sets out the name of and the amount contributed by, each person who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the funds contributed by the registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated must be recorded and, in the aggregate, reported in this Return.

The value of donations in kind must be recorded and included as a contribution received by the business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
RICHARD AND ANN PORTER	1,000.00
SCOTT MOE	750.00
KRISTA MOE	750.00
STACY TANCHUK	750.00
MIKE TANCHUK	750.00
GRANT HLADUN	750.00
GARRY THIEL	1,000.00
DAVE MOE	400.00
IAIN HUGHES	500.00
TANYA FEASTER	1,000.00
RANDY RADICS	800.00
LESLIE ANDERSON	500.00
SCOTT MOE LOAN	2704.26

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

List Attached NO Number of Pages N/A
Yes / No

Number of Contributors 12
Total Amount of all Category (A) Contributions 11,654.26

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

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

Number of Contributors 7
Total Amount of all Category (B) Contributions 600.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 0
Total Amount of all Category (C) Contributions 0.00

Total Number of Contributors 19
Total Contributions 12,254.26
(Sum of Categories (A), (B) and (C)) 12,254.26

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

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
NORTHWEST RENTALS	500.00
MOE ENTERPRISES	500.00
NABER FORD SALES LTD.	500.00
WASKESIU TRADING COMPANY	500.00
SHELLBROOK CHRONICLE	1,000.00

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

List Attached NO Number of Pages N/A
Yes / No

Number of Contributors 5
 Total Amount of all Category (A) Contributions 3,000.00

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

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

Number of Contributors 0
 Total Amount of all Category (B) Contributions 0.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 0
 Total Amount of all Category (C) Contributions 0.00

Total Number of Contributors 5
Total Contributions 3,000.00
 (Sum of Categories (A), (B) and (C))

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

Schedule: **3. Trade Unions**

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount

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

List Attached NO Number of Pages N/A
Yes / No

Number of Contributors 0

Total Amount of all Category (A) Contributions 0.00

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

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

Number of Contributors 0

Total Amount of all Category (B) Contributions 0.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 0

Total Amount of all Category (C) Contributions 0.00

Total Number of Contributors 0

Total Contributions 0.00

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

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

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
ROSTHERN SHELLBROOK CONSTITUENCY ASSOCIATION	2,500.00
ROSTHERN SHELLBROOK CONSTITUENCY ASSOCIATION	5,000.00
ROSTHERN SHELLBROOK CONSTITUENCY ASSOCIATION	9,000.00
ROSTHERN SHELLBROOK CONSTITUENCY ASSOCIATION	15,000.00
ROSTHERN SHELLBROOK CONSTITUENCY ASSOCIATION	3,000.00

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

List Attached NO Number of Pages N/A
Yes / No

Number of Contributors

5

Total Amount of all Category (A) Contributions

34,500.00

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

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

Number of Contributors

0

Total Amount of all Category (B) Contributions

0.00

(C) Contributions of \$25.00 or less

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

Number of Contributors

0

Total Amount of all Category (C) Contributions

0.00

Total Number of Contributors

5

Total Contributions

34,500.00

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

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

Part I

Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	0.00
2. Collections made at events mentioned in item 1 above or other events.	0.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0.00
Total	0.00

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

Part II

Expenses

Candidate's Personal Expenses

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

Total Amount _____

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

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). **Attach particulars of the amounts expended by the candidate supported by supplier documents, bills and proofs of payment.**

Note: Include only costs associated with expenditures to or within the constituency.

(A) Travel

Air Travel	_____
Rental Vehicle	_____
Private Vehicle	
Kilometres travelled <u>4798</u> at <u>40</u> cents per kilometre	<u>1919.20</u>
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____

Total of (A) 1919.20

(B) Accommodation

Hotel, Motel	_____
Temporary Residence	_____

Total of (B) _____

(C) Living Allowance

Meals	<u>24.64</u>
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Total of (C) 24.64

Total Candidate's Campaign Expenses 1943.84
(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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	
1	MISC. OFFICE SUPPLIES PURCHASED BY SCOTT MOE AND REIMBURSED	90	25
2	MISC. OFFICE SUPPLIES PURCHASED BY SCOTT MOE + REIMBURSED	214	79
	(RECEIPTS WITH CANDIDATE CAMPAIGN EXPENSES)		
	Total	305	04

Part II

Expenses

(c) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
1	HELEN COMACHEL	Box 788, Spintwood, Sask., S0J 2M0	SPINTWOOD Camp. OFFICE	CAMPAGN OFFICE	ACCOUNT 2831 DAYS Oct. 7 - Nov. 6 / 11	271	280.63 260
2	ANGEL WALL	1004-6th STREET, Rosthern, Sask.	OFFICE	CAMPAGN OFFICE	32 DAYS Oct. 11 - Nov. 11 / 11	525	543.75 260
3	RAE MOE	Box 923, SHELLSBOROUGH, Sask., S0T 2E0	SHELLSBOROUGH OFFICE	CAMPAGN OFFICE	087.1-DEC. 31 / 11 Oct. 11 - Nov. 7 / 11	373	372.57 373
3	RAE MOE	Box 923, SHELLSBOROUGH, Sask., S0T 2E0	SHELLSBOROUGH OFFICE	CAMPAGN OFFICE	Nov. 1 - Nov. 30 / 11	175	175
Subtotal						(a) 1344	(b) 1344
Total:							1,376.95

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

~~1344~~
1,391.75

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
					(a)	(b)	
1	SHELLSBROOK CHRONICLE	Box 10, Shellsbrook, Sask, S0T2E0	SHELLSBROOK CHRONICLE + SPORTSMAN HONORARY	Oct. 14 - Nov. 4/11	2540	-	2540
2	BATTLEFORD PUBLISHING Co BEVERA FEE	Box 1029, North Battleford, SK S9A 3E6	REGIONAL OPTIMIST	Nov. 4/11 + Oct. 28/11	667	88	667 88
3	SASK. VALLEY PUBLISHERS INC.	Box 10, Rustenburg, Sask, S0K 3R0	SASK. VALLEY NEWS	Nov. 13/20/27 + Nov. 3	598	04	598 04
4	SASKATCHEWAN PARTY FUND INC.	Box 546, Regina, Sask S4P 3A2	PLATFORM BROCHURE AS PER JOINT AGA.	Nov. 1/11	1688	83	1688 83
5	SASKATCHEWAN PARTY FUND INC.	Box 546, Regina, Sask, S4P 3A2	Adv. + Polling AS PER JOINT AGA.	FOR WHOLE PERIOD	12000	-	12000
				Subtotal	(a) 17494	75	(b) 17494 75

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

17 494 75

Part II	Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
15	SASK POWLEN	REGINA, SASK.	POWER FOR SHELLBOOK OFFICE		28.83	28.83
16	SASK ENERGY	34 MAIN STREET, SHELLBOOK, SASK. S07 2E0	GAS FOR SHELLBOOK OFFICE		185.04	185.04
17	SCOTT MOE FOR FAST PRINT	2938 MULLEN AVE, SASKATON, SASK.	BAVENOR PRINTING		1650.46	1650.46
18	SCOTT MOE FOR FAST PRINT	2938 MULLEN AVE, SASKATON, SASK.	BAVENOR PRINTING		1053.80	1053.80

(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
1	CANADA POST % SCOTT MOE	40 MAIN STREET, SHELLBOOK, SASK.	SPRINGWOOD DIST. OF HEALTHCARE BROCHURES	123	123
2	CANADA POST % SCOTT MOE	40 MAIN STREET, SHELLBOOK, SASK.	REMAINING BROCHURES DISTRIBUTION	113	113
3	CANADA POST % SCOTT MOE	40 MAIN STREET, SHELLBOOK, SASK.	REMAINING BROCHURES DISTRIBUTION	81	81
4	CANADA POST % SCOTT MOE	40 MAIN STREET, SHELLBOOK, SASK.	HEALTH CARE MAILING DISTRIBUTION	219	219
5	BLAINE HEINBINDER	Box 1162, ROSTUEAN, SASK. S0K 3E0	HOOK-UP GAS + PLUMBING CUSTOMER OFFICER	520	520
6	TONIA GRIMM		OFFICE ASSISTANT	2000	2000
7	CANADA POST	40 MAIN STREET, SHELLBOOK, SASK.	ENTIRE CONSTITUENCY BROCHURE DISTRIBUTION	727	727
8	TOWN OF SHELLBOOK / RAE MOE RENTAL	Box 40, SHELLBOOK, SASK. S07 2E0	H2O + SEWER FOR SHELLBOOK OFFICE	52	52
9	LASEL CUT DESIGN DESIGNS	85 ADOLPHSON CRES. WINNIPEG, MANITOBA	DIRECT DIALER SERVICE	334	334
10	AFFINITY CREDIT UNION	SHELLBOOK, SASK.	3 MONTHS OF SERVICE CHARGES/BANKING	30	30
11	SASK ENERGY / ROSTUEAN	FOR 1004 - 6TH ST. ROSTUEAN	GAS BILL INCLUDING ACTIVATION	325	325
12	SASK TEL	REGINA, SASK.	INTERNET STICKS FOR WARE PERIOD	373	373
13	SASK TEL	REGINA, SASK.	CELL PHONES FOR CAMPAIGN OFFICERS	258	258
14	TOWN OF ROSTUEAN	Box 416, ROSTUEAN, SASK. S0K 3E0	WATER + SEWER FOR ROSTUEAN OFFICERS	93	93
Subtotal				(a) 8171	(b) 8171
Total:				(greater of (a) or (b))	
				8171	416

Part II

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid		Commercial Value
				(a)	(b)	
1	SASKATCHEWAN PARTY FUND INC.	Box 546, Regina, Sask, S4P 3A2	Scanner + Shipping	147	-	147
2	SHELLEBROOK GRAPHICS	Box 10, Shelburne, Sask, S0J 2E0	500 Brochure Printed For W&F	517	-	517
3	CREATIVE EDGE % SCOTT MOE	1140 Broad Street, Regina, Sask, S4R 1X8	3" Campaign Buttons For W&F	211	20	211
4	E+B LUMBER LTD.	Box 776, Shelburne, Sask, S0J 2E0	Lumber + Misc. For Signs	792	97	792
5	MANOR WOODWORKS INC	1004-57th Street, Regina, Sask, S0K 3P0	NATIONAL FLAG TO FIX OFFICE DOOR	525	-	525
6	ROSTERN VALLEY LUMBER + BUILDINGS % SCOTT MOE	Box 280, Rosthern, Sask, S0K 3P0	MATERIALS TO BUILD WALL @ ROSTERN OFFICE	192	30	192
7	COWAN GRAPHICS INC.	801A-47 St. E., Saskatoon, SK, S7K 8G7	Signs + Step Staircase	583	71	583 71
8	E+B LUMBER LTD.	Box 776, Shelburne, Sask, S0J 2E0	LUMBER TO BUILT SIGNS	81	27	81 27
9	COWAN GRAPHICS INC.	801A-47 St. East, Saskatoon, SK S7K 8G7	VEHICLE WRAP ADVERTISING	375	61	375 61
10	COWAN GRAPHICS INC.	801A-47 St. E., Saskatoon, SK S7K 8G7	Signs + Staircase	1540	-	1540
11	COWAN GRAPHICS INC. % SCOTT MOE	801A-47 St. E., Saskatoon, SK S7K 8G7	Signs + Staircase	1562	-	1562
12	AFFINITY CREDIT UNION	SHELLEBROOK, SASK.	CHEQUES FOR ACCOUNT	22	18	22
13	APPLEBEE SIGNS	102-14th East, Parkton, Sask, S6V 8G1	4x8 COROPOL ELECTION SIGNS	298	91	298 91
14	FAST PRINT SASKATOON % SCOTT MOE	2938 MILLEN AVE., STON, SK, S7K 5X7	MENRY CARD ISSUE CARDS PRINTING	814	-	814
Subtotal				(a) 7663	15	(b) 7663 15
Total:				(greater of (a) or (b))		7663
Total:				(greater of (a) or (b))		8143.05

Part II

Expenses

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value	
				(a)	(b)	(a)	(b)
1	LES ANDERSON	Box 55, Parkside, SASK., S0T 2A0	MILEAGE FOR INSTALLING SIGNS + SCRIPTURES	528	00	528	00
2	KEITH RANGWA	G.D., LEARN, SASK., S0J 1M0	MILEAGE FOR PUTTING UP SIGNS	144	00	144	00
3	TONIA GRIMM		MILEAGE FOR FORWARD TRAVEL OFFICE → OFFICE	1576	80	1576	80
4	BURA FEE	Box 387, Sebringwood, Sask., S0T 2M0	MILEAGE FOR INSTALLING SIGNS	120	-	120	-
Subtotal				(a) 2368	80	(b) 2368	80

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

2368	80
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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.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim	Commercial Value
Subtotal						(a)	(b)

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

0	-
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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
			(a)	(b)	
		Subtotal	(a)	(b)	

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

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Declaration of a Business Manager of a Candidate

I, GRANT HLADUN of 713 ADAMSON CR., BOX 371, SHELLBROOK, SASK.,
Name Address

being the Business Manager of SCOTT MOE, a
Name of Candidate

candidate at the election held on the 7TH day of NOVEMBER, 2011,

of a member of the Legislative Assembly of Saskatchewan,

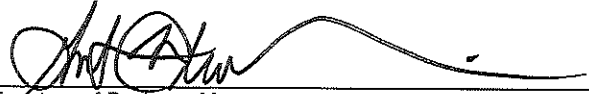
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election and now shown to me by the officer before whom this declaration is made, and that to the best of my knowledge and belief that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

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

and I further solemnly declare that I have received from the candidate, the sum of NO
(Insert NO if the fact is so)


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

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


Signature of Business Manager

Signed and declared before me by the above-named Business Manager at Shellbrook in the

Province of Saskatchewan, on the 6 day of Feb, 2012.


Person Authorized to Administer Oaths in Saskatchewan

My Commission Expires on
Nov 30, 2014.



Candidate's Declaration as to Expenses

I, Scott Moe, whose
 address is #702 - Northridge Court, Box 98, Shellbrook, SK S0J2E0 and whose
 occupation is M.L.A., having been a Candidate at the election of a member
 to serve in the Legislative Assembly of Saskatchewan for the constituency of Rosthern-Shellbrook,
 held on the 7 day of November, 2011, solemnly declare that I have

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

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

and I further solemnly declare that I have paid to my business manager, the sum of NO
(Insert NO if the fact is so)
 dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

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

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

Signature of Candidate

Signed and declared before me by the above-named Candidate at Shellbrook in the
 Province of Saskatchewan, on the 6 day of Feb, 2012.

Person Authorized to Administer Oaths in Saskatchewan

My Commission Expires on
Nov 30, 2014

