

E-412 Form

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

AJ.MIZ

Candidate's Return of Election Expenses



Name of Candidate	
Green Party of Saskatchewan	
Political Affiliation	
General Election 07-Nov-2011	
Electoral Event / Date	
	ž.
Estevan	
Constituency	

Published by the Chief Electoral Officer of Saskatchewan





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Connie Wheeler, Business Manager for Sigfredo Gonzalez 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 Sigfredo Gonzalez, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of November, 2011 in the constituency of Estevan, 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.

In addition to the qualification above, this return reports contributions from individuals in the amount of \$150 which were not deposited into the campaign account and for which no documentary evidence supports their relationship to this campaign. The amounts were deposited in the accounts of the Green Party of Saskatchewan.

Qualified Opinion

In our opinion, except for the possible effects of the matters in the "Basis for Qualified Opinion" paragraphs, the Candidate's Return of Election Expenses for Sigfredo Gonzalez 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 \$195.36, total expenses of \$47.28 and Candidate expenses paid by the campaign total \$47.28 (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 February 2, 2012 Mints Wallace
Mintz & Wallace

Chartered Accountants LLP

NOTE DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES

(This note must be attached to the Return)

The Candidate's Return of Election Expenses (the "Return") has been prepared in accordance with the financial reporting provisions of Section 261 of *The Election Act,* 1996 and the accounting guidelines issued by Elections Saskatchewan.

The Return is prepared to assist the business manager and the candidate to meet the requirements of *The Election Act, 1996*. The Return is intended solely for the use of the business manager, the candidate and the Chief Electoral Officer. Accordingly, readers are cautioned that the Return may not be suitable for another purpose. *The Election Act, 1996* requires that the Return be made available for public inspection.

Constituency	Candidate's surname	Candidate's given name
Estevan	Gonzalez	Sigfredo

On Behalf of
Sigfredo Gonzalez
Name of Candidate
Return
I, Connie Wheeler of PO Box 213 Bienfait SK Address
Mailing Address (if different from the residential address) S0C0M0 Postal Code
Telephone Number Residence () Business ()
in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a
member to serve in the Legislative Assembly of Saskatchewan held on the07thday ofNovember,
2011, in the constituency ofEstevan
make the following Return respecting the election expenses of the said candidate. Signature of Business Manager
Note Sch & Zoiz 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 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.)

 Green Party of Saskatchewan

 Name of Payee

 PO Box 26001 Regina SK
 S4R 8R7

 Address
 Postal Code

(b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

II. Contributions and Reimbursement Exceed Election Expenses

Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

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

Name of Payee

Address Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

(b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

Summary of Contributions and Expenses

Contributions		
Contributions (total page 4)		\$197.28
Expenses		
(a) Candidate's Campaign Expenses (total page 13)	\$47.28	
(b) Petty Expenses (total page 14)	***************************************	
(c) Hire of Premises (total page 15)	-	
(d) Advertising (total page 16)		
(e) Services (total page 17)		
(f) Goods Supplied (total page 18)		
(g) Travel and Hire of Vehicle (total page 19)		
(h) Undisputed Claims Unpaid (total page 20)		
TOTAL EXPENSES		\$47.28
(i) Disputed Claims (total page 21)		
Candidate Personal Expenses (total page 13)		
	Expenses (a) Candidate's Campaign Expenses (total page 13) (b) Petty Expenses (total page 14) (c) Hire of Premises (total page 15) (d) Advertising (total page 16) (e) Services (total page 17) (f) Goods Supplied (total page 18) (g) Travel and Hire of Vehicle (total page 19) (h) Undisputed Claims Unpaid (total page 20) TOTAL EXPENSES (i) Disputed Claims (total page 21)	Contributions (total page 4) Expenses (a) Candidate's Campaign Expenses (total page 13) \$47.28 (b) Petty Expenses (total page 14) (c) Hire of Premises (total page 15) (d) Advertising (total page 16) (e) Services (total page 17) (f) Goods Supplied (total page 18) (g) Travel and Hire of Vehicle (total page 19) (h) Undisputed Claims Unpaid (total page 20) TOTAL EXPENSES (i) Disputed Claims (total page 21)

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	3	\$197.28
2. Corporations	0	\$0.00
3. Trade Unions	0	\$0.00
4. Unincorprated Organizations or Associations	0	\$0.00
5. Any other Persons or Groups of Persons	0	\$0.00
Total Contributions	3	\$197.28

Total Contributions (Excluding Excess Amount)	197.28	\$47.28
	CIRC MINISTER	

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.

Green Party of Saskatchewan

Name of Payee

PO Box 26001 Regina SK

Address

S4R 8R7

(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

	List below all contributions where the aggregate value of contributions exce Name of Contributor		Amount
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1 = 4 = 4			
	ditional contributors on separate sheet provided and affix to this Return.		
LISEF	Attached <u>No</u> Number of Pages <u>0</u>		
	Number of Contributors	0	
	Total Amount of all Category (A) Contributions	<u> </u>	
(B) C	Contributions of \$250.00 or less but more than \$25.00		
Note:			
	Number of Contributors	•	
	Total Amount of all Category (B) Contributions	3	\$197.28
(C) 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	
	Total Number of Contributors	3	
	Total Contributions		\$197.28
	(Sum of Categories (A), (B) and (C))		

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

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note:List below all contributions where the aggregate value of contributions exceeds \$250.00	Note:List below all	contributions where	the aggregate value	of contributions exceed	is \$250.00
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	Name of Contributor	Amo	unt
			
List add	ditional contributors on separate sheet provided and affix to this Return.		
	Attached No Number of Pages 0		
	Yes / No Number of Contributors	•	
	Total Amount of all Category (A) Contributions	0	
			
(B) C	ontributions 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		
(C) 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		
	Total Number of Contributors	<u> </u>	
	Total Contributions		\$.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
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			.,,
<u> </u>			
-			
List ad	ditional contributors on separate sheet provided and affix to this Return.		
List A	Attached No Number of Pages 0		
	Number of Contributors	0	
	Total Amount of all Category (A) Contributions		
	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		
(C) 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		
	Total Number of Contributors	0	
	Total Contributions		\$.00
	(Sum of Categories (A), (B) and (C))		ψ.00
	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	l contributions	where the ac	arogato value c	of contributions	exceeds \$250.00

	Name of Contributor		Amount

	itional contributors on separate sheet provided and affix to this Return.		
List A	ttached No Number of Pages 0		
	Number of Contributors	0	
	Total Amount of all Category (A) Contributions		
(B) C	ontributions 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 \$250.00 or less but	5.00.	
	Number of Contributors	0	
	Total Amount of all Category (B) Contributions		
(C) C	ontributions 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	•	
	Total Number of Contributors	0	
	Total Contributions	<u></u>	\$.00
	(Sum of Categories (A), (B) and (C))		
	Enter Totals on Part 1(a) Summary of Contributions Line 4.		10 - 1

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

Note:I	_ist	below	all contribi	utions wh	ere the	e aggregate	value of	f contributions	exceeds !	<u>ቁን</u> ኗስ ሰስ

	Name of Contributor		Amount
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-			

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-			
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	ditional contributors on separate sheet provided and affix to this Return.		
LIST A	Attached No Number of Pages 0 Yes / No Number of Contributors Total Amount of all Category (A) Contributions	0	
(B) C	Contributions of \$250.00 or less but more than \$25.00		
Note:	Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$250.00 or less but more than \$25.00.		
	Number of Contributors Total Amount of all Category (B) Contributions	0	
(C) C	Contributions of \$25.00 or less	-	
Note:	Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$25.00 or less.		
	Number of Contributors	0	
	Total Amount of all Category (C) Contributions	<u></u>	
	Total Number of Contributors	00	
	Total Contributions		\$.00
	(Sum of Categories (A), (B) and (C))		
	Enter Totals on Part 1(a) Summary of Contributions Line 5.		

Part I

Contributions

(c) Proceeds from Other Sources - Summary

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

	Source	Amount
1.	Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	\$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.	\$.00
	Total	\$.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 expensed must be attached to this Return.

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

Total Amount _

Note: 1	nclude only costs associated with expenditures to or within the constituency.		
(A)	Travel		
	Air Travel		
	Rental Vehicle		
	Private Vehicle		
	Kilometres travelled 36 at \$.48 cents per kilometre	\$17.28	
	Bus Fare/Taxi		
	Other (Insurance, lubricants, fuel, parking)		
		Total of (A)	\$17.28
(B)	Accommodation		
	Hotel, Motel		
	Temporary Residence		
		Total of (B)	\$.00
(C)	Living Allowance		
	Meals	\$30.00	
		Total of (C)	\$30.00
			_
	Total Candidate's Camp	aign Eynansas	\$47.2

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 statment(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

Consec. No	Particulars	Amount Paid
		-
	· · · · · · · · · · · · · · · · · · ·	
		Total

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.

ē										1
Commercial Value										(a)
Amount Paid]
Period for which used						-			Subtotal	(a)
Purpose for which used										
Description of Premises										
Address										
Name							,			
Consec. No										

Part II

(d) Advertising

Expenses

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	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
		:			
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Subtotal		
				(a)	(p)

Part II

Expenses

(e) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

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	Commercial Value			and the same		-								(a)
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	t Pa]		
	Amount Paid	•		ļ										(a)
	Nature of Work Done											The Address of the State of the	Subtotal	Marriage Anna Anna Anna Anna Anna Anna Anna Ann
The state of the s	Address													
	Name	The state of the s												
	Consec. No													

Part

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.

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Commercial Value	the result by the single-		errorror man planting at										(h)
Amount Paid									***************************************	400			4) (6)
Description of Goods Supplied (if only hired, so state and give duration)										e en		Subtotal	
Address													and a constraint of the constr
Name		Transform (A.A.	The second secon	And the state of t					The property of the second sec			And the state of t	The state of the s
Consec. No	-									trop to be pro-			4

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.

g						T	T	T		T	T	Ī	T	T	T	7
Commercial Value					The state of the s				Quantity of the second							(9)
<u>.</u>		Ц				1									Ī	
Amount Paid																(a)
Nature of Claim					The second secon	The Control of the Co	And the state of t								Subtotal	**************************************
Address		and the second s	The state of the s													
Name			The state of the s							and the second s	and the state of t	The state of the s				
Consec. No	And the second s															

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.

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value				<u> </u>			 			<u> </u> 			 		
Commercial value															(Q)
laim								i							
Amount of C															(a)
If paid date of direction, order or judgement Amount of Claim														Subtotal	
Paid or Unpaid		and the supplication of th		The state of the s		- WANGE IN THE STREET									
Date Recieved															
Nature of Claim	The state of the s	minus Advisoriani	respective.	The second secon				in the second se	Transfer of the Control of the Contr		Research Advanced in the Control of				
Address		The state of the s				- 00000-000	The state of the s		* ************************************						
Name				and the state of t					The state of the s	The state of the s	The state of the s		state state, make state	***************************************	

(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]
Amount of Claim	5					***					
Character of Disputed Claim				The state of the s	The state of the s		manufacture and the state of th	The state of the s		Subtotal	- And Andrews -
Address		CONTRACT TO A CO									
Name						The state of the s					



Declaration of a Business Manager of a Candidate

I, Connie Wheeler Name	of PO Box 213 Bienfait SK Address	,
being the Business Manager of <u>Sigfredo Gonzalez</u> Name of Candidate	<u>z</u>	, a
candidate at the election held on the <u>07th</u> day	of November	, <u>2011</u> ,
of a member of the Legislative Assembly of Saskat	tchewan,	
solemnly declare that I have examined the Retur statements, to be transmitted to the Returning Or before whom this declaration is made, and that to attached certified statements are correct;	fficer at that election and now show	wn to me by the officer
and I further solemnly declare that, except as ap knowledge and belief no other person, nor any c candidate made any payment, or given, promise consideration, or incurred any liability on accoun- election;	club, society, company or associations or offered any reward, office, e	on has on behalf of the moloyment or valuable
and I further solemnly declare that I have received	·	ert NO if the fact is so)
dollars and no more for the purposes of the election no money, security or equivalent for money has been my hands, or to the best of my knowledge and be of defraying any expenses incurred on behalf of the management of the election;	een paid, advanced, given or depos pelief, to or in the hands of any other	ited by anyone to me or
and I make this solemn declaration conscientious force and effect as if made under oath, and by virti	ly believing it to be true, and knowing the Canada Evidence Act.	ng that it is of the same
	Signature of Business Manager)
Signed and declared before me by the above-name	ned Business Manager at <u> </u>	tuan in the
Province of Saskatchewan, on theday	of February	, 2012.
	Person Authorized to Administer Oaths Hunlin My Appointme expires Dec. 31, 2016	Zin Saskatchewan



Candidate's Declaration as to Expenses

I, Sigfredo Gonzalez
address is 510 1st Street Estevan SK S4A0E8
occupation is Custodian
, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of <u>Estevan</u> ,
held on the <u>07th</u> day of <u>November</u> , <u>2011</u> , 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
(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
Province of Saskatchewan, on the 8th day of February, 2012.
Person Authorized to Administer Qaths in Saskatchewan My Appointment expires Dec. 31, 2016 31, 2016