



SASKATCHEWAN

E-412

Form VV

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



Candidate's Return of Election Expenses

Final
Apr 26/12
BW

Name of Candidate

Victoria Jurgens

Political Affiliation

Saskatchewan Party

Prince Albert Northcote
Election 2011.



Independent Auditors' Report

To The Business Manager for Victoria Jurgens:

We have audited the Return of Election Expenses of Victoria Jurgens for the campaign period from October 10, 2011 to November 7, 2011. The financial information has been prepared by the business manager for the 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 for the candidate is 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 the business manager determines 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 for the 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 inherent nature of the transactions of electoral campaigns, 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 for the candidate and we were not able to determine whether any adjustments might be necessary with respect to any unrecorded transactions.

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 transactions as described in the preceding paragraph, the Return of Election Expenses of Victoria Jurgens 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 2, 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

Victoria Jurgens

Name of Candidate

Return

I, Robin Woodward of Christopher Lake, SK
Name Address

P.O. Box 216 Christopher Lake, SK S0S 0N0
Mailing Address (if different from the residential address) 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 the 7th day of November, 2011, in the constituency of Prince Albert Northcote

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

[Signature]
Signature of Business Manager

February 2, 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 expended 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)

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

87,950.50
 \$ ~~87,838.00~~

II. Expenses

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

\$ 833.10

(b) Petty Expenses (total page 14)

\$ ~~894.99~~ 923.52

(c) Hire of Premises (total page 15)

\$ 1,886.02

(d) Advertising (total page 16)

\$ 27,788.20

(e) Services (total page 17)

\$ ~~3,594.20~~ 5,177.84

(f) Goods Supplied (total page 18)

\$ ~~10,308.44~~ 10,415.95

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

\$ 1,908.80

(h) Undisputed Claims Unpaid (total page 20)

\$ 0.00

TOTAL EXPENSES

48,933.43
 \$ ~~47,213.75~~

(i) Disputed Claims (total page 21)

\$ 0.00

Candidate Personal Expenses (total page 13)

\$ 0.00

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	36	16,100.00
2. Corporations	42	31,503.00
3. Trade Unions	0	0.00
4. Unincorporated Organizations or Associations	8	39,962.50 39,850.00
5. Any other Persons or Groups of Persons	1	385.00
Total Contributions	87	87,838.00 87,950.50

Total Contributions (Excluding Excess Amount)	
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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.

Name of Payee Saskatchewan Party

Address 324 McDonald Street Regina SK Postal Code S4P 3A2

- (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.

Election Campaign 2011 - Victoria Jurgens
PART 1 - Summary of Contributions

Print Date:

January 13, 2012

- I = Individual
- C = Corporate
- T = Trade Union
- O = Uninc Org

TYPE:

PART 1 - Individuals

TOTAL \$87,838.00
 Amount: \$87,838.00
 For: 87

Contact / Address:

From/To:

Date	Type	Name	Address	Amount	Total
21-Oct-11	I	Manny	527 15th St West, PA, S6V 3R3	\$300.00	\$2,350.00
11-Oct-11	I	Dr Vesper	RR #2, Stn MPP, Prince Albert, S6V 5P9	\$400.00	
11-Oct-11	I	Bryn / Margaret	PO Box 854 Stn Main, Prince Albert, S6V 5S4	\$400.00	
11-Oct-11	I	Mr R.N.	RR #2, Stn MPP, Prince Albert, S6V 5P9	\$400.00	
04-Nov-11	I	Harrifet & John	PO Box 275 STN Main, PA., S6V 5R5	\$400.00	
06-Nov-11	I	Delbert & Donna	1334 LaCroix Crescent, PA., S6V 6R8	\$400.00	
17-Nov-11	I	Jean	874 14th Street East, PA., S6V 3M2	\$400.00	
21-Oct-11	I	Edward / Rose	PO Box 216, Prince Albert, S6V 5R5	\$500.00	
26-Oct-11	I	Lyle W	1200 Central Ave., PA, S6V 4V8	\$500.00	
02-Nov-11	I	Debra	RR #2, Stn MPP, Prince Albert, S6V 5R1	\$500.00	
06-Nov-11	I	Jim & Laura	Site 307 Comp 22, RR2 STN Main, PA., S6V 5R1	\$500.00	
22-Sep-11	I	Allan	RR #2, Stn MPP, Prince Albert, S6V 5P9	\$1,000.00	
22-Sep-11	I	Peter/Brenda	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	\$1,000.00	
11-Oct-11	I	Gary	710 Cuelenaere St, Prince Albert, S6V 2S9	\$1,050.00	
02-Nov-11	I	Bob	395 38th St East, Prince Albert, S6V 1A5	\$1,050.00	
21-Oct-11	I	Malcolm	PO Box 1597, PA., S6V 4G9	\$5,000.00	\$13,750.00
			1105 River St., PA, S6V 0B6		

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.	
2. Collections made at events mentioned in item 1 above or other events.	385.00
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
Total	385.00

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

TYPE:

From/To:

Contact / Address:

For:

Amount:

PART 1 - CORPORATIONS

\$9,000.00 6

Date	Type	From/To	Contact / Address	For	Amount
07-Nov-11	C	A&W Prince Albert (Leo Fontaine)	110 11th St W, Prince Albert, SK, S6V 3B1	Donation in Kind - Food	\$280.00
07-Nov-11	C	Neighbourhood Restaurant & Catering	PO Box 28, Shellbrook, SK, S0J 2E0	Meals provided	\$340.00
21-Oct-11	C	Dr Tilak	400 Medical Bldg., PA, S6V 3K8	Contribution	\$400.00
21-Oct-11	C	Exclusive Auto Marine	550 15th St E., PA, S6V 1G2	Contribution	\$400.00
29-Oct-11	C	Gord	PO Box 1141 STN Main, PA., S6V 5S7	Contribution	\$400.00
02-Nov-11	C	Houle Electric Ltd.	1306 Central Ave, PA., S6V 4W3	Contribution	\$400.00
06-Nov-11	C	Glenco Investments Ltd.	3950 4th Ave West, PA., S6V 8B4	Contribution	\$400.00
06-Nov-11	C	H&T Trucking Ltd	PO Box 1-147 STN MAIN, PA., S6V 5R4	Contribution	\$400.00
06-Nov-11	C	Prairie Wood Supplies Inc.	39 Feschuk Place, PA., S8X 1C6	Contribution	\$400.00
06-Nov-11	C	Gene's Cycle & Sports	48 - 10th St East, PA., S6V 0Y5	Contribution	\$483.00
05-Dec-11	C	Scan - Tech Alarm Systems	PO Box 357, PA., S6V 5R7	Contribution	\$500.00
22-Sep-11	C	Norcsak Bio Energy Management	PO Box 712, Prince Albert, S6V 7M0	Contribution	\$500.00
17-Oct-11	C	United Paving (1983) Inc	PO Box 2614, Prince Albert, S6V 711	Contribution	\$500.00
21-Oct-11	C	Lakeland Towing	PO Box 1890 Stn Main, Swift Current, S9H 4M6	Contribution	\$500.00
26-Oct-11	C	Econo-Lumber	PO Box 1236 STN Main, PA, S6V 5S8	Contribution	\$500.00
26-Oct-11	C	Glenmor Ind.	PO Box 1329, 1800 6th Ave East, PA, S6V 5S8	Contribution	\$500.00
31-Oct-11	C	The Loft Banquet & Catering	400 - 40th Street E., RR, Site 201, Comp 14, PA., S6V 5P9	Contribution	\$500.00
31-Oct-11	C	PA Auto Wreckers & Salvage	PO Box 297 PA., S6V 5R5	Contribution	\$500.00
04-Nov-11	C	Asijj Enterprises Ltd.	301, 16th St West, PA., S6V 3V6	Contribution	\$500.00
06-Nov-11	C	Nick Kallinowski Trucking	PO Box 277, PA., S6V 5R5	Contribution	\$500.00
30-Sep-11	C	Lubex Fast Oil	880 15th St E, Prince Albert, S6V 8E3	Contribution	\$550.00
17-Oct-11	C	Vermette Trucking & Wood Preservers	PO Box 128, Spruce Home, SK, S0J 2N0	Contribution	\$750.00
07-Nov-11	C	PA, S6V 8A6	353 6 Ave E., PA, S6V 8A6	Donation in Kind - Car Use	\$800.00
11-Oct-11	C	Fiaman Sales	Site 412, Box 250 RR 4 Stn Main, Saskatoon, S7K 3J7	Contribution	\$1,000.00
17-Oct-11	C	Betts Island Entertainment	3205 6th Ave East, Prince Albert, S6V 8C8	Contribution	\$1,000.00
31-Oct-11	C	Thorpe Brothers Ltd	PO Box 130 PA., S6V 5R4	Contribution	\$1,000.00
04-Nov-11	C	R & L Acres Ltd.	RR #1, STN MPP, PA., S6V 5P8	Contribution	\$1,050.00
02-Nov-11	C	Saunders Electric	237 16th St West, PA., S6V 3V4	Contribution	\$1,050.00
02-Nov-11	C	South Hill Inn Ltd	PO Box 520, PA., S6V 5R7	Contribution	\$1,050.00
17-Nov-11	C	Lita Way Electric Ltd.	524 - 16th Street West, PA., S6V 3V8	Contribution	\$1,275.00
17-Oct-11	C	Thomcat Management Ltd.	PO Box 820 Stn Main, Prince Albert, S6V 5S4	Contribution	\$1,275.00
02-Nov-11	C	Ruskowski Enterprises Ltd	PO Box 1419 PA., S6V 5S9	Contribution	\$2,000.00
21-Oct-11	C	RNF Ventures	62 17th St West, Prince Albert, S6V 3X3	Contribution	\$2,500.00
04-Nov-11	C	B&B Asphalt	PO Box 460, PA., S6V 5R8	Contribution	\$2,500.00
11-Oct-11	C	Paulsen & Sons Excavating	Box 635, 2403 17th Ave West, Prince Albert, S6V 5S2	Contribution	\$5,000.00

\$30,603.00 36

PART 1 - UNINCORPORATED / ASSOCIATIONS

\$350.00 2

04-Nov-11	O	Mitchell	1102 1st Ave West, PA., S6V 4V6	Contribution	\$500.00
31-Oct-11	O	Northcote	PA Northcote Assn. - PO 1405, Prince Albert, S6V 7M0 nsfer from Constituency Assn	Contribution	\$4,000.00
30-Jun-11	O	Carrot River	Carrot River Constituency (Carol Stewart)	Constituency Loan	\$5,000.00
30-Jun-11	O	Northcote	PA Northcote Assn. - PO 1405, Prince Albert, S6V 7M0 nsfer from Constituency Assn	Contribution	\$9,000.00
11-Oct-11	O	Northcote	PA Northcote Assn. - PO 1405, Prince Albert, S6V 7M0 nsfer from Constituency Assn	Contribution	\$10,000.00
02-Nov-11	O	Saskatchewan Party - HQ	PO Box 546, Regina SK, S4P 3A2	Constituency Loan	\$15,000.00

\$39,500.00 6

PART 1 - Any Other Person or Group

\$385.00 1

23-Sep-11	Oth	General	Medieval Feast Sept 23, 2011; donations <\$25.00	Cash Contributions	\$385.00
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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. 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 expensed 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 1470 at 42 cents per kilometre 617.40

Bus Fare/Taxi _____

Other (Insurance, lubricants, fuel, parking) _____

Total of (A) 617.40

(B) Accommodation

Hotel, Motel _____

Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals 215.70

Total of (C) 215.70

Total Candidate's Campaign Expenses 833.10

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

PART 2 - Expenses, Petty Expenses

Con #	Cheque #	Group	TO:	Address:	For:	Amount Paid	Commercial Value
1	9	P	Alana Ross	PO Box 28, Shellbrook, SK, S0J 2E0		-\$18.06	-\$18.06
2	10	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Staples - Bristol Board	-\$40.21	-\$40.21
3	10	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Walmart - Office Supplies	-\$64.52	-\$64.52
4	10	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Sobey's - Office Supplies	-\$27.50	-\$27.50
5	10	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Deals Plus - Office Supplies	-\$74.50	-\$74.50
6	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Staples - Office Supplies	-\$13.17	-\$13.17
7	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Superstore - file folders	-\$14.46	-\$14.46
8	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Superstore - food	-\$73.00	-\$73.00
9	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	TJs Pizza - food / pizza	-\$73.66	-\$73.66
10	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Staples - envelopes, badges	-\$20.74	-\$20.74
11	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Walmart - paper towels	-\$66.07	-\$66.07
12	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Superstore - food	-\$35.28	-\$35.28
13	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Sobey's - food	-\$30.02	-\$30.02
14	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Superstore - Food/drink, burgers	-\$118.32	-\$118.32
15	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Staples - office supplies	-\$32.88	-\$32.88
16	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	TJs Pizza - food / pizza	-\$13.38	-\$13.38
17	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	PA coop - food	-\$71.45	-\$71.45
18	38	P	Al Jurgens	Site 31 PO Box 23 RR5 Stn Mpp, Prince Albert, S6V 5R4	Superstore - Food/drink	-\$47.78	-\$47.78
19	39	P	Alana Ross	PO Box 28, Shellbrook, SK, S0J 2E0	Staples - office supplies	-\$59.99	-\$59.99
20					Sobey's - food	28.53	28.53
					Canadian Tire - Keys Cut & Key Tags	-\$894.99	-\$894.99
							923.52

PART 2 - Expenses, Hire of Premises

Con # Cheque # Group
 1 4 H
 2 5 H

TO:
 Northern Funeral Services
 Northern Funeral Services

Address:
 130 - 9th St E, PA, S6V DX5
 130 - 9th St E, PA, S6V DX5

For:
 October Rent (\$2000/month)
 November Rent (\$2000/month)

Amount Paid	Commercial Value
-\$1,419.35	-\$1,419.35
-\$466.67	-\$466.67
-\$1,886.02	-\$1,886.02

1

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
	<i>See list attached.</i>					
				Subtotal	(a) 27,788.20	(b) 27,788.20

Total: (greater of (a) or (b)) 27,788.20

PART 2 - Expenses, Advertising

Con #	Cheque #	Group	TO:	Address:	For:	Issue Date	Amount Paid	Commercial Value
1	13	A	CTV Television Inc.	216 1st Ave North, Saskatoon, SK, S7K 3W3	Television spots for VJ	18-Oct-11	-\$6,499.00	-\$6,499.00
2	15	A	PA Now	PO Box 900, PA, S6V 7R4	PA now coverage spots	14-Oct-11	-\$1,018.15	-\$1,018.15
3	16	A	Power 99 FM / Rawlco Radio	PO Box 900, PA, S6V 7R4	Remote radio feed	20-Oct-11	-\$1,500.00	-\$1,500.00
4	19	A	CTV Television Inc.	216 1st Ave North, Saskatoon, SK, S7K 3W3	Television spots for VJ	25-Oct-11	-\$2,815.05	-\$2,815.05
5	20	A	Power 99 FM / Rawlco Radio	PO Box 900, PA, S6V 7R4	Radio spots - VJ campaign	20-Oct-11	-\$9,956.00	-\$9,956.00
6	Money order	A	Saskatchewan Party	PO Box 546, Regina SK, S4P 3A2	Advertising and polling during the writ	22-Oct-11	-\$12,000.00	-\$12,000.00
							-\$27,788.20	-\$27,788.20

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.**

Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
	<i>See list attached</i>				
			Subtotal	(a) 3394.20	(b) 3594.20

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

3594.20

PART 2 - Expenses, Services

Con #	Cheque #	Group	TO:	Address:	For:	Amount Paid	Commercial Value
1	6	S	Scan - Tech Alarm Systems	PO Box 357, PA. 56V 5R7	Alarm monitoring/policy	-\$23.55	-\$23.55
2	22	S	SaskTel	PO Box 2121, Regina, S4P 4C5	Install Phones, fees to Nov 12	-\$704.90	-\$704.90
3	24	S	Salvation Army	163 12 St East, PA., 56V 8C1	Children's meal program - meal costs	-\$250.00	-\$250.00
4	30	S	Lasercut Designs	85 Addison Cres., Winnipeg, MB R3K 1P4	Phone polling & messaging	-\$1,771.90	-\$1,771.90
5	31	S	SaskTel	PO Box 2121, Regina, S4P 4C5	Phones, fees Nov 12 - Dec 12	-\$19.13	-\$19.13
6	33	S	PA Software	4050A 2nd Ave West, PA., 56W 1A2	Rental of printer/photocopier	-\$152.24	-\$152.24
7	34	S	Scan - Tech Alarm Systems	PO Box 357, PA. 56V 5R7	Alarm monitoring/policy	-\$310.90	-\$310.90
8	36	S	Sask Party - Carrot River Valley ewart,	PO Box 546, Regina SK, S4P 3A2	Repayment of Constituency Loan	-\$12.50	-\$12.50
9	45	S	Sask Party - Loan Interest for 3 months	PO Box 546, Regina SK, S4P 3A2	Interest - 2 months @4% (\$15000*4%*2/12)	-\$100.00	-\$100.00
10		S	---MNP---Gordon-Jahn	25-11th-Street-East, Prince-Albert, SK, S6V 0Z	Audit-of-the-campaign	-\$75.00	-\$75.00
11		S	Jurgens	Site 31 PO Box 23 RRS Str Mpp, Prince Albert, 56V 5R4	Computer use	\$0.00	-\$100.00
12		S	Woodward	PO Box 216, Christopher Lake, S0J 0N0	Computer use	\$0.00	-\$100.00
13		S	TD Bank Charges	2805 6th Ave East, PA, 56V 6Z6	November Account	-\$12.15	-\$12.15
14		S	TD Bank Charges	2805 6th Ave East, PA, 56V 6Z6	October Account	-\$31.98	-\$31.98
15		S	TD Bank Charges	2805 6th Ave East, PA, 56V 6Z6	September Account	-\$4.95	-\$4.95

~~-\$4,469.20~~
3394.20
~~-\$4,469.20~~

~~46.95~~
~~2477.84~~
5,177.84

~~427.31~~
427.31

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
	<i>See list attached</i>				
	Subtotal			(a) 9,688.44	(b) 10,308.44

Total: (greater of (a) or (b)) 10,308.44

PART 2 - Expenses, Goods

Con #	Cheque #	Group	TO:	Address:	For:	Amount Paid	Commercial Value
1	1	G	Victoria Jurgens	Site 31 PO Box 23 RRS Stn Mpp, Prince Albert, S6V 5R4 es signs - reimburse to VJ for initial payment		-\$2,255.00	-\$2,255.00
2	7	G	Campbell Printing	158 - 16th St West, PA SV 3V3	2500 Brochures	-\$884.94	-\$884.94
3	10	G	Al Jurgens	Site 31 PO Box 23 RRS Stn Mpp, Prince Albert, S6V 5R4	TJ's Pizza - Fed the SWOT Team	-\$100.64	-\$100.64
4	10	G	Al Jurgens	Site 31 PO Box 23 RRS Stn Mpp, Prince Albert, S6V 5R4	Econo lumber - Sign posts	-\$53.68	-\$53.68
5	10	G	Al Jurgens	Site 31 PO Box 23 RRS Stn Mpp, Prince Albert, S6V 5R4	Cowan Imaging - Lawn Signs	-\$1,127.50	-\$1,127.50
6	10	G	Al Jurgens	Site 31 PO Box 23 RRS Stn Mpp, Prince Albert, S6V 5R4	McDairmid Lumber - Sign/Wood supplies	-\$30.76	-\$30.76
7	12	G	Sask Rivers	Sask Rivers Constituency	10 tickets - Beans & Jeans, October 15	-\$250.00	-\$250.00
8	14	G	Campbell Printing	158 - 16th St West, PA SV 3V3	Business Cards, Letterhead	-\$335.50	-\$335.50
9	23	G	Campbell Printing	158 - 16th St West, PA SV 3V3	Posters	-\$219.81	-\$219.81
10	25	G	Mark It Signs	#12 - 184 South Industrial Drive	Wrapped Victoria's car	-\$1,194.60	-\$1,194.60
11	26	G	Sask Party	PO Box 546, Regina SK, S4P 3A2	Platform Brochure, scanner	-\$1,835.83	-\$1,835.83
12	29	G	Applebee Signs	102 14th St East, PA., S6V 8G1	White panel backlight sign	-\$412.50	-\$412.50
13	35	G	Tim Horton's, PA	1512 2nd Ave West, PA., S6V 5B5	Food for the Campaign	-\$208.88	-\$208.88
14	37	G	PA Chamber of Commerce	3700 2nd Ave West, PA., S6W 1A2	CofC Luncheons during Writ	-\$580.00	-\$580.00
15	38	G	Al Jurgens	PO Box 28, Shellbrook, SK, S0J 2E0	Rona - staples	-\$4.55	-\$4.55
16	43	G	Neighbourhood Restaurant & Catering	PO Box 28, Shellbrook, SK, S0J 2E0	Meals provided	-\$194.25	-\$194.25
17		G	Neighbourhood Restaurant & Catering	PO Box 28, Shellbrook, SK, S0J 2E0	Meals provided	\$0.00	\$0.00
18		G	A&W, Prince Albert (Leo Fontaine)	110 11th St W, Prince Albert, SK S6V 9B1	Donation in kind - Food	\$0.00	\$0.00
						-\$9,688.44	-\$10,308.44
							10,415.95

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
	<i>See list attached.</i>				
Subtotal				(a) 1,108.80	(b) 1,908.80

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

1,908.80

Con #	Cheque #	Group	TO:	Address:	For:	Amount Paid	Commercial Value
1	32	T	Mr Ron Goota	RR #2, Str MPP, Prince Albert, S6V 5P9	Mileage - advance week & eday	-\$693.00	-\$693.00
2	42	T	Al Jurgens	Site 31 PO Box 23 RR5 Str Mpp, Prince Albert, S6V 5R4	Campaign mileage (@0.42/km)	-\$415.80	-\$415.80
3		T	AVIS Canada	3333 5 Ave E, PA, S6V 8C8	Donation in kind - Car use	\$0.00	-\$800.00
						-\$1,108.80	-\$1,908.80



Declaration of a Business Manager of a Candidate

I, Robin Woodward of Christopher Lake, SK,
Name Address

being the Business Manager of Victoria Surgens, 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**.

Robin Woodward
Signature of Business Manager

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

Province of Saskatchewan, on the 2nd day of February, 2012.

Shereese Inoué
Person Authorized to Administer Oaths in Saskatchewan
My Commission Expires March 31, 2014



SASKATCHEWAN

E-414

Form XX

The Election Act, 1996
Section 261(5)

Candidate's Declaration as to Expenses

I, Victoria Jurgens, whose
 address is RR 5 Site 31 Comp 23 Prince Albert SK S6V 5R3 and whose
 occupation is Business person, having been a Candidate at the election of a member
 to serve in the Legislative Assembly of Saskatchewan for the constituency of Prince Albert Northcote,
 held on the 7th 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**.

Victoria Jurgens
 Signature of Candidate

Signed and declared before me by the above-named Candidate at Prince Albert in the
 Province of Saskatchewan, on the 2nd day of February, 2012.

Therese Guerin
 Person Authorized to Administer Oaths in Saskatchewan
 My Commission Expires March 31, 2014

