



## Candidate's Return of Election Expenses

FINAL  
July 10/12  
BW



**Warren Steinley**

Name of Candidate

**Saskatchewan Party**

Political Affiliation

**General Election 07-Nov-2011**

Electoral Event / Date

**Regina Walsh Acres**

Constituency

INDEPENDENT AUDITORS' REPORT



To the Business Manager Raynelle Wilson  
Of Candidate Warren Steinley

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

*Management's Responsibility for the Return of Election Expenses*

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

*Auditor's Responsibility*

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

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

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

*Basis for Qualified Opinion*

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

*Qualified Opinion*

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

  
Dudley & Company  
Chartered Accountants LLP

Regina, Saskatchewan  
January 27, 2012

**On Behalf of**

Warren Steinley  
Name of Candidate

**Return**

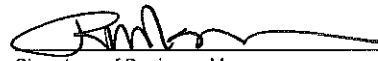
I, Raynelle Wilson of 16 Lynn Bay, Regina  
Name Address

S4S2W9  
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 07th day of November, 2011, in the constituency of Regina Walsh Acres

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

  
Signature of Business Manager

February 3, 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)

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**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.)

Business Manager  
Name of Payee

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.)

Campaign to Elect Warren Steinley

Name of Payee

16 Lynn Bay Regina, SK

Address

S4S2W9

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.

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**Summary of Contributions and Expenses**

**I. Contributions**

Contributions (total page 4)

58,972.87  
\$58,818.82

**II. Expenses**

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

\_\_\_\_\_

(b) Petty Expenses (total page 14)

\$5,036.06 4977.35

(c) Hire of Premises (total page 15)

~~-\$2,076.18~~ 2179.01

(d) Advertising (total page 16)

\$9,946.25

(e) Services (total page 17)

~~\$3,712.96~~ 3765.58

(f) Goods Supplied (total page 18)

~~\$7,552.47~~ 7898.57

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

\$93.24

(h) Undisputed Claims Unpaid (total page 20)

\_\_\_\_\_

28,860.00

TOTAL EXPENSES

\$28,417.16

(i) Disputed Claims (total page 21)

\_\_\_\_\_

Candidate Personal Expenses (total page 13)

\_\_\_\_\_

**Note:** Total Expenses (excluding (h) above) is used for the calculation of the reimbursement.

**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	35	\$15,243.72
2. Corporations	14	\$8,945.00
3. Trade Unions	0	\$0.00
4. Unincorporated Organizations or Associations	7	\$30,500.00
5. Any other Persons or Groups of Persons	45	\$4,130.10
<b>Total Contributions</b>	<del>102</del>	<del>\$58,818.82</del>

101

30,654.05

58,972.87

<b>Total Contributions (Excluding Excess Amount)</b>	<del>\$58,818.82</del>
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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.

Campaign to Elect Warren Steinley

Name of Payee

16 Lynn Bay Regina, SK

Address

S4S2W9

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.

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## 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
Eric Clark	\$2,563.54
Todd MacKay	\$1,127.08
Lisa Mrazek	\$563.54
Gloria Lawson	\$500.00
Lance Kopan	\$413.54
Ronald Steinley	\$300.00
Charles Pirie	\$1,000.00
Bruce Axelson	\$1,000.00
Megan Griffith	\$400.00
Warren Steinley	\$627.08
Denis Jones	\$500.00
Katherine Verbeek	\$300.00
Wolfgang Langenbacher	\$313.54
Lee Elliott	\$513.54
Gerald Proctor	\$377.08
Kevin Mellor	\$254.16
Enyinnah Okere	\$627.08
Richard Carter	\$500.00
Aryn Schmidt	\$400.00
Jennifer Shygera	\$400.00
Wayne Back	\$300.00
Blaise Boehmer	\$263.54

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

List Attached No Number of Pages 0  
Yes / No

Number of Contributors 22  
Total Amount of all Category (A) Contributions \$13,243.72

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

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

Number of Contributors 13  
Total Amount of all Category (B) Contributions \$2,000.00

**(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 \_\_\_\_\_

**Total Number of Contributors** 35  
**Total Contributions** \$15,243.72

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(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.

Name of Contributor	Amount
Jameson Gilroy & B&B Livestock Ltd.	\$1,000.00
Cleanfully Yours Office Cleaning Inc.	\$500.00
Golden West Trailer & Equipment	\$1,500.00
Schaefer Development Corporation	\$1,000.00
Jack Brawn Insurance Services Ltd.	\$700.00
Darren Steinley Holdings Ltd.	\$400.00
WDC Enterprises Ltd.	\$1,275.00
Gilroy Homes	\$1,000.00
Klippenstine CA Prof Corp	\$470.00

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

List Attached No Number of Pages 0  
Yes / No

Number of Contributors 9  
 Total Amount of all Category (A) Contributions \$7,845.00

**(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 5  
 Total Amount of all Category (B) Contributions \$1,100.00

**(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

**Total Number of Contributors** 14  
**Total Contributions** \$8,945.00

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

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



**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
Regina Qu'Appelle Valley Constituency Association	\$1,000.00
Saskatoon Silver Springs Constituency Association	\$500.00
Saskatchewan Party Fund	\$15,000.00
Estevan Constituency Association	\$1,000.00
Kelvington Wadena Constituency Association	\$2,500.00
<del>Cypress Hills Constituency Association</del> Saskatchewan Party	\$1,500.00
Walsh Acres Constituency Association	\$9,000.00

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

List Attached No Number of Pages 0  
 Yes / No

*Sask Party - Imputed Interest 150.00*  
*Kelvington-Wadena - Imputed Interest 4.05*

Number of Contributors 7

Total Amount of all Category (A) Contributions \$30,500.00

*30,654.05*

**(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 \_\_\_\_\_

**(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 \_\_\_\_\_

**Total Number of Contributors** 7

**Total Contributions** \$30,500.00

*30,654.05*

(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.	\$4,130.10
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
<b>Total</b>	<b>\$4,130.10</b>

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 _____ at _____ cents per kilometre	_____
Bus Fare/Taxi	_____
Other (Insurance, lubricants, fuel, parking)	_____
	<b>Total of (A)</b> _____

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(B) **Accommodation**

Hotel, Motel	_____
Temporary Residence	_____
	<b>Total of (B)</b> _____

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(C) **Living Allowance**

Meals	_____
	<b>Total of (C)</b> _____

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**Total Candidate's Campaign Expenses** \_\_\_\_\_  
(Sum of Categories (A), (B) and (C))



**Part II**

**Expenses**

(b) Petty Expenses

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

Consec. No	Particulars	Amount Paid	
0049	Kate Verbeek - office supplies	\$40	90
0060	Warren Steinley - food supplies	<del>261.87</del> <del>\$272</del> <del>87</del>	2(c)
0066	Crystal Martens - office supplies, food supplies	\$101	99
0047	Kris Cherewyk - stapler	\$36	24
0051	Jane Johnston - office supplies	\$229	30
0052	Lindell Veitch - supplies	\$30	72
0059	Justin Wilchynski - supplies	\$124	95
0050	Patric Tremblay - supplies	\$302	36
0053	Kate Verbeek - food supplies	\$95	29
0056	Mark Verbeek - office supplies	\$76	38
0058	Jane Johnston - office supplies	\$230	62
0064	Warren Steinley - office supplies, food supplies	<del>612.11</del> <del>\$727</del> <del>22</del>	2(c)
0067	Warren Steinley - food supplies	\$145	80
0068	Kate Verbeek - office supplies	\$96	98
0048	Jane Johnston - office supplies	\$337	20
0054	Crystal Martens - food supplies	\$89	72
0055	Kate Verbeek - food and office supplies	\$513	71
0057	Patric Tremblay - supplies	\$541	70
0061	Justin Wilchynski - food supplies	\$14	38
0062	Warren Steinley - food	\$140	23
0063	Jason Wall - office supplies, food supplies	<del>689.63</del> <del>\$840</del> <del>27</del>	2(c)
0065	Patric Tremblay - supplies	\$47	23
	<b>Total</b>	<b>\$5,036</b>	<b>06</b>

*Bank Party - Imputed Interest* 150.00 266(1)(a)  
*Kelvington-Wadena - Imputed Interest* 4.03 266(1)(a)  
*Bank fees & cheques* 63.99  
497.35

**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
0040	Pinnacle Development	3851 Sherwood Drive	office space	campaign office	September 1, 2011 - November 10, 2011	\$2,076	18	<del>\$2,076</del> 18
					Subtotal	\$2,076	18	<del>\$2,076</del> 18
						(a)		(b)
						Total: (greater of (a) or (b))		<del>\$2,076</del> 18

2179.01

**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
0040	Saskatchewan Party Fund	Box 546 Regina, SK S4P 3A2	Advertising and polling, per joint agreement	19-Aug-2011	\$8,450 00	\$8,450 00
0041	Postcard Portables	27 Jupp Place Regina, SK S4S6R1	3 double sided billboard rentals, graphic design	11-Oct-2011	\$1,496 25	\$1,496 25
Subtotal					\$9,946 25	\$9,946 25
				(a)		(b)
				<b>Total:</b> (greater of (a) or (b))		<b>\$9,946 25</b>

**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
				(a)	(b)	(b)
0035	Jason Wall		Access Communications phone	\$162	96	<del>\$162</del> 215.58
0046	Saskatchewan Party Fund Inc.	Box 546 Regina, SK S4P 3A2	polling per joint agreement	\$3,550	00	\$3,550 00
			Subtotal	\$3,712	96	<del>\$3,712</del> 3765.58

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

\$3,712 96  
3765.58

**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)	
0035	Todd MacKay		Reimbursement for campaign signs from Cowan	\$2,970	00	\$2,970
0038	Dusyk & Barlow Insurance	4615 Albert St Regina, SK S4S6B6	insurance for campaign office	\$110	53	<del>122.54</del> <del>\$440</del> <del>53</del>
0036	Western Litho Printers	300 Dewdney Avenue Regina, SK S4N 0E8	business cards	\$575	19	\$575
0037	Western Litho	300 Dewdney Avenue Regina, SK S4N0E8	letterhead	\$420	42	\$420
0039	Saskatchewan Party Fund	Box 546 Regina, SK S4P3A2	printing and distribution of platform brochure, per joint agreement	\$1,688	83	\$1,688
0040	Western Litho Printers	300 Dewdney Ave Regina, SK S4N0E8	brochures	\$1,787	50	\$1,787
			Subtotal	\$7,552	47	<del>\$7,552</del> <del>47</del>

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

*Western Litho → Brochures*

~~7898.57~~  
334.09  
7898.57

**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
0034	Mark Verbeek		fuel	\$93 24	\$93 24
Subtotal				\$93 24	\$93 24
				(a)	(b)
				<b>Total:</b> (greater of (a) or (b))	
				\$93 24	\$93 24

**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))

(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
Subtotal			(a)	(b)

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





## Declaration of a Business Manager of a Candidate

I, Raynelle Wilson of 16 Lynn Bay,  
Name Address

being the Business Manager of Warren Steinley, a  
Name of Candidate

candidate at the election held on the 07th 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 Regina in the  
Province of Saskatchewan, on the 6<sup>th</sup> day of February, 2012.



  
Person Authorized to Administer Oaths in Saskatchewan



### Candidate's Declaration as to Expenses

I, Warren Steinley, whose  
address is 1513 B Maple Green Place Regina S4X 0E9 and whose  
occupation is Director of Research, having been a Candidate at the election of a member  
to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina Walsh Acres,  
held on the 07th 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**.

Warren Steinley  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Regina in the  
Province of Saskatchewan, on the 3rd day of February, 2012.

[Signature]  
Person Authorized to Administer Oaths in Saskatchewan