



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

E-412



Candidate's Return of Election Expenses

final
June 14/12
But

Name of Candidate





IAN WALLACE, CA

TODD MINTZ, CA

CLINT CEHOLSKI, CA

INDEPENDENT AUDITORS' REPORT

To Lauren Mentiplay, Business Manager for Yens Pedersen 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 Yens Pedersen, 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 Regina South, which comprises the Summary of Contributions and Expenses, Schedules of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations or Associations and Any Other Persons or Groups of Persons and Statements of Expenses for Candidate's Personal Expenses, Petty Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle, Undisputed Claims Unpaid, and Disputed Claims Unpaid for the electoral campaign ending November 7, 2011.

This return has been prepared by the business manager for the candidate based on the financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan.

The Business Manager's Responsibility for the Return

The business manager of the candidate is responsible for the preparation of the Return in accordance with financial reporting provisions of Section 261 of *The Election Act, 1996* and the accounting guidelines issued by Elections Saskatchewan and for such internal control as the business manager determines is necessary to enable the preparation of a Return that is free from material misstatements, whether due to fraud or error.

Auditors' Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Return. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Return, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation of the Return in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the official agent, as well as evaluating the overall presentation of the Return.

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

Basis for Qualified Opinion

Due to the inherent nature of the transactions of electoral campaigns, the completeness of contributions and other revenue and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions and expenses.

Qualified Opinion

In our opinion, except for the possible effects of the matter in the "Basis for Qualified Opinion" paragraph, the Candidate's Return of Election Expenses for Yens Pedersen 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 \$51,572.26, total expenses of \$47,885.40 and Candidate expenses paid by the campaign total \$1,714.73 (included in expenses total). These amounts shown in the "Summary of Contributions and Expenses," on the Candidate's Return of Election Expenses are the same as the related totals in the Return.

Report On Other Legal and Regulatory Requirements

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

REGINA, Saskatchewan March 20, 2012 Wint F Walluc 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
Regina South	Pedersen	Yens

On Pahalf of
On Behalf of
Name of Candidate
Return
1, Name Reason St SYTL ON
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
2011, in the constituency of Kuguna South
make the following Return respecting the election expenses of the said candidate.
All hostoplan
Signature of Business Manager //
Date

Note

1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

- 3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 or less), and the difference between the amount paid and the commercial value of goods and services provided, are considered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is the larger of the two figures that is used in the calculation of election expenses incurred by the candidate. See definition of "commercial value", subsection 220(c).
- 4. A statement, signed and receipted, by the donor and by the business manager, supported by a verification from an independent commercial source of the amount expensed must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 261(2)(a)

5. All payments of more than \$25.00 must be accompanied by a supplier document that states the particulars of the election expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and proofs of payment must be submitted with this Return.

Section 255

Subsection 261(2)(i)

Designation of Reimbursement

1_	Contributions	Exceed	Election	Expenses
E =	COMMINGRATION		LICCIO	

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:

, ,	where the candidate was endorsed by a registered political party, pay any rein agent of the registered political party or the business manager, as directed by whom reimbursement is to be paid.) (11) IMPAN MARGU 491 (ALMA)	
	Address Ameria Cress Regina	SYT6NY 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	
valle of Layee	
Address	 Postal Code

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

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

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4)

51,695.14 \$51,572.26

II. Expenses

COLUMN ROLL D	
a) Candidate's Campaign Expenses (total page 13)	\$ 1,714.73
b) Petty Expenses (total page 14)	\$ -1,247.02 1, 246.82
c) Hire of Premises (total page 15)	\$ -1,726.99 1,837.50
d) Advertising (total page 16)	\$ 26,438.97
e) Services (total page 17)	\$ 14,022.17
f) Goods Supplied (total page 18)	\$ -2,612.10 2, 529.62
g) Travel and Hire of Vehicle (total page 19)	\$ 123.42
h) Undisputed Claims Unpaid (total page 20)	\$ - 47.913.23
TOTAL EXPENSES	\$47,885.40
I) Disputed Claims (total page 21)	\$ -
Candidate Personal Expenses (total page 13)	\$ 30.00

Contributions

(a) Summary of Contributions

I. Value of Contributions

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	28	\$ 27,801.01 27,923.89
2. Corporations	2	\$ 450.00
3. Trade Unions	5	\$ 4,350.00
4. Unincorporated Organizations or Associations	2	\$ 18,971.25
5. Any Other Person or Groups of Persons	~	\$ -
Total Contributions	37	\$ 51,572.26 51,695.14

Total Contributions (Excluding Excess Amount)	\$ 51,572.26
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II. Contributions Exceed Election Expen	ses
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Section 269

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

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

Name of Payee	
Address	Postal Code

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

III. Death or Withdrawal of Candidate

Section 271

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

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

Name of Payee	
Address	Postal Code

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

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

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.

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Schedule: 1. Individuals

	Name of Contributor		Amount
Ted and Sylv			900.00
Hugh Wagne	n Mentiplay and Jeff Grubb		500.00 24,160.99
	INTEREST		122.88
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			160.00
	Number of Contributors 3		
	Number of Contributors	•	25,683.87
	Total Amount Of All Category (A) Contributions	\$	-25,560.99
/D\ 0			
(B) Contribu	tions of \$250.00 or less but more than \$25.00		
	Number of Contributors 23	_	
	Total Amount Of All Category (B) Contributions	\$	2,230.00
	Total Amount of All Gategory (b) Gonalisations	Ψ_	2,200.00
(C) Contribu	tions of \$25.00 or less		
100			
	Number of Contributors 2		
	Trainbal of Contabators	- 1,8	
	Total Amount Of All Category (C) Contributions	_\$	10.02
	Total Number of Contributors 28	1	
24		4	
	Total Contributions	\$	27,801.01
			27,923.89

Schedule: 2. Corporations

Name of Contributor	Amount
Number of Contributors	
Number of Contributors	
Total Amount Of All Category (A) Contributions	\$ -
Total Amount of All Gategory (11) Gonthibations	Ψ
(B) Contributions of \$250.00 or less but more than \$25.00	•
(b) Contributions of the contribution of the c	
Number of Contributors 2	
Total Amount Of All Category (B) Contributions	\$ 450.00
(C) Contributions of \$25.00 or less	
Number of Contributors	
Total Amount Of All Category (C) Contributions	
	Ī
Total Number of Contributors 2	
-	450.00
Total Contributions	\$ 450.00

Schedule: 3. Trade Unions

Name of Contributor	Amount
Regina Professional Firefighters	1,000.00
CUPE	500.00
Sask Provincial Building & Construction Trades Council	2,500.00
Number of Contributors 3	
Total Amount Of All Category (A) Contributions	\$ 4,000.00
(B) Contributions of \$250.00 or less but more than \$25.00	•
Number of Contributors 2	
	ф 350.00
Total Amount Of All Category (B) Contributions	\$ 350.00
(C) Contributions of \$25.00 or less	
Number of Contributors	
Total Amount Of All Catagons (C) Contributions	
Total Amount Of All Category (C) Contributions	
Total Number of Contributors 5	
Total Contributions	\$ 4,350.00
i Otal Continuations	1,000.00

Schedule: 4. Unincorporated Organizations or Associations

Name of Contributor		Amount
Regina South NDP Constituency Association		18,934.25
		-
	 	
	<u> </u>	
	 	
	 	
Number of Contributors 1	_	
Total Amount Of All Category (A) Contributions	\$	18,934.25
(B) Contributions of \$250.00 or less but more than \$25.00		
Number of Contributors		
T		
Total Amount Of All Category (B) Contributions		
(C) Contributions of \$25.00 or loss		
(C) Contributions of \$25.00 or less		
Number of Contributors 1		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Total Amount Of All Category (C) Contributions	\$	37.00
Total Number of Contributors	2	
Total Contributions	\$	18,971.25

Schedule: 5. Any Other Persons or Groups of Persons

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

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

(A) Contributions in excess of \$250.00

Mata.	Lief below all	contributions w	pere the aggre	adata value of c	contributions av	ceeds \$250.00.

ote: List below all contributions where the aggregate value of contributions Name of Contributor	Amount	
	1	
ist additional contributors on separate sheet provided and affix to this Return.		
ist Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
		-
B) Contributions of \$250.00 or less but more than \$25.00	•	
Note: Report the number of contributors and the total value of contribution	is received,	
from any other person or group of persons, of \$250.00 or less but m	nore than \$25.00.	
Number of Contributors		
Total Amount of all Category (B) Contributions		
(C) Contributions of \$25.00 or less		
(C) Contributions of \$25.00 or lessNote: Report the number of contributors and the total value of contribution	ns received,	
from any other person or group of persons, of \$25.00 or less.	- -	
Number of Contributors		
Total Amount of all Category (C) Contributions		
Total Number of Contributors		

Total Contributions		

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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.	
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
	Total	

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

Expenses

Candidate's Personal Expenses

Total Amount \$ 30.00

(a) Candidate's Campaign Expenses

Note:	Include only costs associated with expenditures to or within the o	constituency.	
(A) Travel	Air Travel		
	Rental Vehicle		
	Private Vehicle Kilometres travelled 1398 at 0.3968 per kilometre	\$ 554.73	
E	Bus Fare/Taxi		-
	Other (Insurance, lubricants, fuel parking)	\$ 12.00	
		Total of (A)	\$ 566.73
(B) Accom	nodation		•
	Hotel, Motel		_
	Temporary Residence		_
		Total of (B)	\$ -
(C) Living	Allowance		-
	Meals	\$ 1,148.00	_
		Total of (C)	\$ 1,148.00
	Total Candidate's Campa	gn Expenses	\$ 1,714.73

Expenses

(b) Petty Expenses

Consecutive		Amount
Number	Particulars	Paid
	Cory Oxelgren	39.31
		61.39
		3.85
		17.28
		94.39
		51.71
		32.90
		66.23
	Steven Lloyd	18.77
		13.55
	5%	36 59.56
		22.72
		21.12
	Connie Yakimchuk	1.10
		12.72
		5.49
		20.98
		2.20
		26.76
	Brendan Pyle	109.99
	Diendan'i yie	280.00
	Jim Holmes	285.00
	Jill Holliles	
	Total	\$1,247.0

1,246.82

Expenses

(c) Hire of Premises

	2										
Commercial Value	1,726.99							1,837.50	\$ 1,726.99 \$ 4,726.99	(q) ·	
Amount Paid	1,726.99								\$ 1,726.99	(a)	
Period For Which Used	Oct10-Nov 7								Subtotal		Total:
Purpose For Period For Which Used	Shared HQ Oct10-Nov 7										
Description of Premises	Unit #000127										
Address	2965 Gordon Road										
Name	Gordon Road Pty Holdings										
Consecutive	_										

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

Expenses

(d) Advertising

												8							,	·l	 	_	
Commercial	Value	15,000.00	260.71	853.90	247.80	1,560.38	1,302.00	189.00	94.50	367.50	437.38	64.73	453.34	914.55	447.84	1,804.00	749.25	1,353.00	330.00	60.6			\$ 26,438.97
Amonut	Paid	15,000.00	260.71	853.90	247.80	1,560.38	1,302.00	189.00	94.50	367.50	437.38	64.73	453.34	914.55	447.84	î	1		330.00	60.6			\$22,532.72
Date of	Issue	Sep 7th	Oct 20th	Oct 26th	Oct 25th	Nov 2nd	Oct 24th	Oct 5th	Nov 23rd	Oct 5th	Nov 23rd	Nov 24th	Nov 23rd	Nov 23rd	Nov 6th					October			Subtotal
Name of	Publication or Broadcaster	Joint Agreement	Shared Lakeview			20,000 Brochures	4000 Candidate Cards	100 Buttons	2 Magnetic Signs	600 Thank you cards	Riding Pamphlets	Voice Broadcast	1/2 page colour	1/3 page Nov 23rd	photocopying leaflets	lawn signs 400	6 double sided signs	web development	photos	Share of ad in Paper			
	Address	1122 Saskatchewan Drive	Bolt Supply, Staples, Etc	Regina Stn LCD 11038	Postage	1111 Eighth Ave S'toon	1775 Park Street S4N 2G3	1111 Eighth Ave S'toon	1122 SK Drive Regina	227 Ridell Cres	201-1836 Scarth Street	Staples	801A47th St E Stoon	27 Jupp Place	206 1402 Rose St	3355 Westminster Road	Box 3373 Regina						
	Name	Sask, NDP	Sign Team Exp	Canada Post	Steven Llovd	Print West	Allied Printers	Allied Printers	Allied Printers	Allied Printers	Print West	Sask NDP	Carillon	Prairie Dog	Brian Mentiplay	Cowan Imaging	Postcard Portables	Oh Media	Grea Johnston	India Canada Assn			
Consecutive	Number			A3	A4	A5	A6	A7	A8	A9	A10	A11	A12	A13	A14	A15	A16	A17	A18	A19			

(a) (b) **Total:**(Greater of (a) or (b)) \$ 26,438.97

Expenses

(e) Services

Commercial	Value	275.00	2,503.29	700.00	4,000.00	2,000.00	364.00	1,000.00	3,000.00	57.00	8.05	30.66	84.17									\$ 14,022.17	(q)
Amount	Paid	275.00	2,503.29	700.00	4,000.00	2,000.00	364.00	1,000.00	3,000.00	22.00	8.05	30.66	84.17								_	\$ 14,022.17	(a)
	Nature of Work Done	1/2 share of insurance min	prorated - see schedule	Phoning	Campaign Manager	Candidate	Phoning	Business Manager	E-Day Coordinator	Service charges	Service charges	Service charges	Service charges							The state of the s		Subtotal	,
	Address	512 Victoria Ave Regina	Box 2121 Regina	Regina	#5-62 Westfield Dr., Regina	3116 College Ave., Regina	#231-65 Westfield Dr., Regina	226 Angus Cres., Regina	1117 McNiven Ave., Regina														
	Name	Knight Archer Insurance	Sask Tel	Joel Zerr	Steven Llovd	Yens Pedersen	Jeff Batters	Lauren Mentiplay	Brendan Pyle	Conexus Credit Union	Conexus Credit Union	Conexus Credit Union	Conexus Credit Union			The state of the s							
Consecutive	Number		S2								S10		S12 (

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

Expenses

(f) Goods Supplied

	,	2(0)	,	200							
Commercial	Value	973.78 916.05973.78	955.90	254.65 229.90254.65	290.32	72.45	28.00	37.00	2,529.62	\$ 2,547.10 \$ 2,612.10	(q)
Amount	Paid	973.78	955.90	254.65	290.32	72.45	1	-		\$ 2,547.10	(a)
Description of Goods Supplied	(If only hired, so state and give duration)	photocopier	Equipment/Citrix	Partitions etc.	1/2 coffee machine	1/2 water cooler	Furniture	Furniture		Subtotal	
	Address	1744 Mc Ara Ave	2132 Broad Street	1500 Dewdney Ave	3241 Sask Drive	1075 McDonald St					
	Name	Success Office Systems	Fact Computers	A1 Rentalls	Ambassador Coffee	Nimbus	egina South Constituency Asso	Palliser Constituency Ass			
Consecutive	Number	G1	G2	63	64	92					

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

Expenses

(g) Travel and Hire of Vehicle

		ch	41								
Commercial	Value	18.40	105.02							\$ 123.42	(q)
Amonut	Paid	18.40	105.02							\$ 123.42	(a)
	Nature of Claim	Travel Claim	Travel Claim							Subtotal	
	Address	Regina	15 Marquis Cres., Regina								
	Name		Bert Ottenson						2		
avitiva	Number	T	T2								

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

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.

ercial Je	=									
Commercial Value										(a)
of										
Amount of Claim										(a)
It paid, date of direction, order or judgement										Subtotal
Paid or Unpaid							1.1			
Date Received								ļ		
Slaim		- Augusta Anger				·				
Nature of Claim						1				
Address			AND THE PROPERTY OF THE PROPER							
			×							
Name						Marine Marine Control			1	
					1					

(greater of (a) or (b))

Total:

(i) Disputed Claims Unpaid

In addition, set out below the disputed and unpaid claims, the names and addresses of the claimants, the nature of the claims respectively, the amount and commercial value thereof.

				T	1	1		ı	1	T		 	
rcial	9												
Comme	Value												manus .
													(q)
jo	;												
Amount	Claim	:											
-										<u> </u>			(a)
										-			Subtotal
	n												Ö
	rted Clair												
	Character of Disputed Claim					:							
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L				<u> </u>			<u></u>						

Total: (greater of (a) or (b)) I, Yens Pedersen

ELECTION FORMS (CHIEF ELECTORAL OFFICER)

FORM XX

[Subsection 261(5) of the Act]

Candidate's Oath or Declaration as to Expenses

I, Tells Pedersen
address is 3116 College Avenue. Regina. Saskatchewan, S4T 1V7 and whose occupation is lawyer having been a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina South held on the 11th 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 (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.
Signed and declared before me by the above-named candidate at Regina in the Province of Saskatchewan, on the 21st day of March Person Authorized to Administer Oaths in Saskatchewan



Declaration of a Business Manager of a Candidate

1. Lauren Mentiplay of 226 Angua Cres.
Name Address
being the Business Manager of lous Pedersen , a
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 # 1000 - (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 in the
Province of Saskatchewan, on the 22nd day of
Person Authorized to Administer Oaths in Saskatchewan My commission expires June 30, 2015



The Election Act, 1996 Section 261(5)

Candidate's Declaration as to Expenses

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1, Yens Pedersen , whose
address is 3116 College Avenue, Regina, S4TIV7 and whose
occupation is, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of Regina South,
held on the,,,
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.
W. Gen Valeen Signature of Candidate
Signed and declared before me by the above-named Candidate at Regina, in the
Province of Saskatchewan, on the 20 day of January , 2012.
Person Authorized to Administer @aths-in Saskatchewan
Being a Solicitor