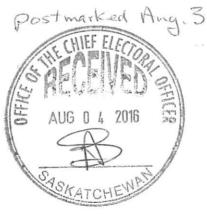


E-412

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

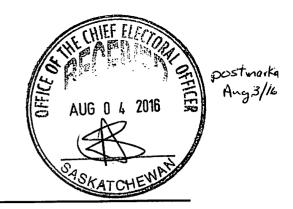
## Candidate's Return of Election Expenses

Adam Duke	
New Democratic	Party, Sask. Section
April 4 2016 Electoral Event/Date	
Humboldt - Watrous	



As Reviewed





#### INDEPENDENT AUDITOR'S REPORT

To Sharon Cameron, Business Manager for Adam Duke 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 Adam Duke, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4<sup>th</sup> day of April, 2016 in the constituency of Humboldt - Watrous, 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 April 4, 2016.

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.

(continues)

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 Adam Duke 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 \$39,248.59, total expenses of \$27,590.90 and Candidate expenses paid by the campaign total \$627.75 (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.

MWCLLP

**Chartered Professional Accountants** 

REGINA, Saskatchewan July 28, 2016

#### ADAM DUKE - HUMBOLDT - WATROUS Notes to the Candidate's Return of Election Expenses 2016 General Election held April 4, 2016

(This note must be attached to the Return)

### NOTE 1 DESCRIBING THE FINANCIAL REPORTING FRAMEWORK APPLIED FOR PREPARING THE CANDIDATE'S RETURN OF ELECTION EXPENSES

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
Humboldt - Watrous	Duke	Adam

On Behalf of
Adam Duke Name of Candidate
Return
I, Slacon Cameron of Address
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
2016, in the constituency of Humboldt - Watrous
make the following Return respecting the election expenses of the said candidate.
Slanature of Business Manager
Signature of Business Manager  April 8   20   6  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.

Subsection 261(2)(i)

Section 255

#### **Designation of Reimbursement**

I. Contributions Exceed Election Expense	i. C	ontribution	s Exceed	Election	Expense
--	------	-------------	----------	----------	---------

#### 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.)
	Sharon Cameron Name of Payee
	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
and	e value of all contributions received does not exceed the election expenses but the value of those contributions the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the ister 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.)
	Sharon Cameron Name of Payee
	Address Postal Code
	to the business manager an amount equal to the election expenses less the contributions received.

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

#### **Summary of Contributions and Expenses**

i.	Co	ntributions	0.	
		Contributions (total page 4)	\$ <u>39</u>	248.59
IJ.	Exp	penses	И	
	(a)	Candidate's Campaign Expenses (total page 13)	\$_627-75 <sup>\$</sup> 567	(00)
	(b)	Petty Expenses (total page 14)	\$ <u>57-71</u>	
	(c)	Hire of Premises (total page 15)	\$ 550.00	
	(d)	Advertising (total page 16)	\$ 11894.65	
	(e)	Services (total page 17)	\$ <u>10 735.91</u>	
	(f)	Goods Supplied (total page 18)	\$ 371188 3429	.76
	(g)	Travel and Hire of Vehicle (total page 19)	\$	
	(h)	Undisputed Claims Unpaid (total page 20)	\$2	1,235,03
	TOT	TAL EXPENSES	s <del>4</del> 7	590-90-
	(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.

#### 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	8	33,850.00
2. Corporations		
3. Trade Unions	5	2, 950.00
4. Unincorporated Organizations or Associations	2	2 448.59
5. Any other Persons or Groups of Persons	8	
Total Contributions	15	39.248.59

 Total Contributions (Excluding Excess Amount)	34,218 54	
	27,235.03	

#### 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.

Sharon Cameron
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.

Sharon Cameron
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.

#### (A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contribution  Name of Contributor	Amou	nt	
Larry Cameron	100.0	20	
Joan Duke	700		
Adam Duke	2000		
Sharon Cameron	30000.	00	
71100 (12.11)			
st additional contributors on separate sheet provided and affix to this Return.			
ist Attached Number of Pages/			
Yes J No		U	
Number of Contributors		_7_	33.4000
Total Amount of all Category (A) Contributions			
3) Contributions of \$250.00 or less but more than \$25.00			
ote: 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			_
Total Amount of all Category (B) Contributions			450.00
C) Contributions of \$25.00 or less			
ote: Report the number of contributors and the total value of contributions	received,		
from any individual, of \$25.00 or less.		0	
Number of Contributors  Total Amount of all Category (C) Contributions			
lotal Amount of an Category (C) Contributions			
Total Number of Contributors	8		
Total Contributions			33850.00

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

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

Derek Duerr 200.00

Derek Duerr 50.00

Sandra Weyland 100.00

#### Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

Note: List below	all contributions	where the	aggregate	value of	contributions exceeds \$25	0.00.

Name of Contributor	Amount	
ist additional contributors on separate sheet provided and affix to this Return.		
List 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 contributions receifrom any corporation, of \$250.00 or less but more than \$25.00.	eived,	
Number of Contributors		<del>-</del>
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 corporation, of \$25.00 or less.	eived,	
Number of Contributors		<del></del>
Total Amount of all Category (C) Contributions		
Total Number of Contributors		_
Total Contributions		
(Sum of Categories (A), (B) and (C))		

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

#### Schedule: 3. Trade Unions

#### (A) Contributions in excess of \$250.00

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

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

Note: List below all contributions where the aggregate value of contributions ex	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		1
Name of Contributor	Amount		
Humboldt + District Labour council	500.00		
Suskatchanan Building Trades	1000.00	)	
Teamsters Local 7771	100000		
	ļ		
List additional contributors on separate sheet provided and affix to this Return.			
List Attached Number of Pages			
		_3	
Number of Contributors  Total Amount of all Category (A) Contributions			- 250000
lotal Amount of all Category (A) Continuous			
(D) O of the time of the CO on least but more than the CO on			
(B) Contributions of \$250.00 or less but more than \$25.00			
Note: Report the number of contributors and the total value of contributions rece from any trade union, of \$250.00 or less but more than \$25.00.	ived,		
Number of Contributors		2	<del></del>
Total Amount of all Category (B) Contributions			450.00
Total Amount of all Galegory (b) Continuations			
(C) Contributions of \$25.00 or less			
Note: Report the number of contributors and the total value of contributions recei	ived.		
from any trade union, of \$25.00 or less.	,		
Number of Contributors	-		_
Total Amount of all Category (C) Contributions			
		/	
Total Number of Contributors		_5_	-
Total Contributions			2950.0:
(Sum of Categories (A), (B) and (C))			
√··· √-··· √-// √-/ √-//			

#### Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

e: List below all contributions where the aggregate value of contributions e Name of Contributor	Amount	
t additional contributors on separate sheet provided and affix to this Return.		
st Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		
3) Contributions of \$250.00 or less but more than \$25.00		_
ote: Report the number of contributors and the total value of contributions rec	aived.	
from any unincorporated organization or association, of \$250.00 or less b	ut more than \$25.00.	
Number of Contributors		
Total Amount of all Category (B) Contributions		
On which wise of DOE OO as less		-
C) Contributions of \$25.00 or less  ote: Report the number of contributors and the total value of contributions rece	eived,	
from any unincorporated organization or association, of \$25.00 or less.		
Number of Contributors		
Total Amount of all Category (C) Contributions		_
Total Number of Contributors		
Total Contributions		
ivial volitimanons		

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

Schedule:	5.	Any C	)ther	Persons	or	Groups	of	Persons
ociicanic.	•	~y ~			Ψ.			

Unincorporated

(A) Contributions in excess of \$250.00

		14-1441			unline of	-andibudiana	exceeds \$250.00.
MOTO:	i iei noinw ai	i communitions	WITH ITH	anorenam	value or	COMMUNICIES	exceeus azau.uu.

Name of Contributor	Amount	
Humboldt - Wation's Constituency	2273.59	
Donation in Kink 54.48		
Donation in Kind 783.03		
Donation in Kind 936.10		
Denution in Kind 500.00		
t additional contributors on separate sheet provided and affix to this Return.		
st Attached Number of Pages	,	
Number of Contributors		2 273 5
Total Amount of all Category (A) Contributions		<u> </u>
) Contributions of \$250.00 or less but more than \$25.00		
te: Report the number of contributors and the total value of contributions receive from any other person or group of persons, of \$250.00 or less but more than	ed, 1 \$25.00.	
Number of Contributors		
Total Amount of all Category (B) Contributions		175.00
) Contributions of \$25.00 or less		
te: Report the number of contributors and the total value of contributions receive from any other person or group of persons, of \$25.00 or less.	ed,	
Number of Contributors		
Total Amount of all Category (C) Contributions	-	
	2	
Total Number of Contributors		2 448.
Total Contributions	•	2 //3.

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

#### 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

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.

<b>Total Amount</b>	

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 expenditu	res to or within the constitue	псу.	
(A)	Travel Air Travel			-
	Rental Vehicle Private Vehicle Kilometres travelled 1350 at 455	cents per kilometre	567,00 627-18	٤.
	Bus Fare/Taxi			
	Other (Insurance, lubricants, fuel, parking)		Total of (A)	567,00 627.75
(B)	Accommodation		-	
	Hotel, Motel	-		
	Temporary Residence			
			Total of (B)	
(C)	Living Allowance			
	Meals			
			Total of (C)	
	7	otal Candidate's Campaig	n Expenses	567.00
	(	Sum of Categories (A), (B) a	nd (C))	

#### **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 expensed supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid			
/	Canada Post (Stamps)	8	93		
2	Cowan Emaging Goop (Shipping)	41	10		
3	Canada fost (stamps)  Cowan Emaging Goop (shipping)  Office Experts (miscellaneous supplies)	7	68		
		<u></u>			
		:			
			-		
			<del></del>		
			<del></del>		
			<u></u> ,		
ŀ	Total	57	71		

#### 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	Add		Description of Premises	Purpose for which used	Period for which used	Amount Paid		Commerc Value	cial
1.	Humboldt Community Gathering Place	Box 1328	Humbaldtsk.	Small office	Campaign office	March 8- April 4	550	00	550	00
	Gathering place					,				
										<del> </del>
										<del> </del>
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<u> </u>									,	
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		1		L	1	Subtotal	(a)	-	(b)	+

	<del></del>	
otal:		
otai.		
reater of (a) or (b))	1 530	100

#### 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		Commercia Value	al
1	Adam Duke	Humbolut SK	The Watrous Muniton	March 9/16	336	02	338	ひつ
2	Golden west Brogaccasting Lto	640 10st Humboldt	Discour Humboldt	March 7/16	505 6	05	505	05
3	Fab vision	Box 760 Melbit SK	Fab Usion	March 2016	464 1	0		J0
4	The Stew	BOX 95 Mildle Lake	The Stew	March 3/16		00	360	00
5	Humboldt Waterus Constituency	Humbolit SK	Repayment to Adam	Dec 5/15			300	တပ
6	Adam Dinke	Humboldt SK.	Facebook Inc	March 6/16	272	01		01
7	N.D.P Susk.	Rusinic	Modia Quota Levy	March 20/16		49	9651	49
		· ·						
				·				
				Subtotal	(a) 11594 (	65 (b	o) // 894	65

		_
lotal:		
greater of (a) or (b))	11894 65	

#### **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		Commerc Value	ial
	harry Cameron	Humboldt SK. 802179	Sign Manager / Data Entry	1,700	00	1700	00
2	Joan Duke	Humboldt SK. Box 790.	Office Managel	1700	00	1702	00
3	Jeremy Britz	1601 Preston Aves. Saskatoan	,	200	00	200	
4	Adam Duke	Box 2496 Humboldt	Candidate.	5000	00	5000	
5	Sharon Cameron	Box 2174 Humbolds	Loan Interest	106	85	106	85
6.	New Democrats	1122 Salk. Dr. Regina.	Data base Lisensing Ley	726	63	726	63
7'	Adam Duke	Humboldt	Marl Drop		65	160	65
8	-Adam Duke	Humbolat	cell Phone	297	88	297	88
9	Humboldt Watrous Constituent	4 Humboldt	Photographs constituency		266	200	00
10	Affinity Credit Union	Humbolut	check order	43	90	43	90
		·					
			Subtotal	(a)10,535	91	(b)10.735.	41

Total:		
(greater of (a) or (b))	10 235.	91

#### 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 Pald	Commercial Value	
1	N.D.P. Sask young New Democrate	1122 Sask. Dr. Aggina.	Buttons	50000	50 00	0
2	Allied Pointers + Promotions		Banner 2010	19.7632 00	19.76	)=
3.		Hum 60/dt	Election Signs TCar Magnets	7 936	936 10	<u>,                                    </u>
4.	Allied Printers + Promotions	1775 Park St Regina	Fridge Magnets	327 80		0
5	Allied Printers + Gromotions	1775 Park st. Regina	Leaflets	902 00	90200	
6.	The Wiseless Age Hbt.	1601 8th Ave Humboldt	Phone.	109 99	109 99	9.
7	Adam Duke	· Hamboldt		429 50	429 56	9
	Humbold+-Watism Constituency	· Hamboldt	Ham Remoured by constituen Car Magnets 266	\$	54 4	16
9	Humboldt-Watrow Constituency	Hum Boldt 2(1/0)	Adam Reimburd by constitu			<del>-</del> 3∠
					600 15	
	•					
				1.839 0	5 3,429 7	6
			Subtotal	(a) 195 1 29	(b) 9/724 -3	8

Total: (greater of (a) or (b)) 3724 88

#### 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.

Name	Address	Amount Nature of Claim Paid		Commercial Value
	·			
			(a)	(b)
	Name			Nature of Claim Paid  Aduress Nature

ountotal		(5)	
Total: (greater of	(a) or (b))		

σ

#### **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	Commerci Value	ial
· · · · · · · · · · · · · · · · · · ·								
****								
					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	Amount of Character of Disputed Claim Claim		Comma	rcial e
					†
					<del></del>
	·				<del></del>
					-
					+
			<del>                                     </del>		<del>- </del>
			<del> </del>		
					<u> </u>
			-		
					-
			-		
					_
		Subtotal	(a)	(b)	

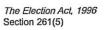
		_		
ubtotal	(a)		(b)	
Total: (greate	r of (a) or (b))		-	



## **Declaration of a Business Manager of a Candidate**

1. Sharon Cameron of Address
being the Business Manager of $\frac{Adam}{Name} \frac{Dike}{Candidate}$ , a
candidate at the election held on the $4$ day of $April$ , $2016$
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 O (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
Province of Saskatchewan, on the

Michael J. Behiel
Notary Public - Saskatchewan
My Appointment Expires
March 31, 2018





#### Candidate's Declaration as to Expenses

Home Tatrick Duke whose
I,
address is and whose
occupation is
to serve in the Legislative Assembly of Saskatchewan for the constituency of Humbold - WATZOUS
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.
Signature of Candidate
Signed and declared before me by the above-named Candidate at
Province of Saskatchewan, on the
Michael J. Behiel
Notary Public - Saskatchewan  My Appointment Expires  March 31, 2018  Person Authorized to Administer Oaths in Saskatonewan  23

Form VV

# Elections SK

## Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Humboldt - Watrows Constituency  Name of Corporation, Trust Fund or Constituency Association				
Address Box 2177				
Humboldt SOK 2AO				
Telephone Number (306) 682-5/57				
I, the undersigned,				
having authorized to act for the  Name of Corporation, Trust Fund or Constituency Association				
submit the following statement of the individual sources and amounts making up the contribution (or the				
fund) of this corporation, trust fund or constituency association, and further that the total amount indicate				
s the amount contributed to the Adam Dake -				
a candidate at the election about to be held in the constituency of Humbolat Wortrows.				
Signature of Authorized Person  Secretary, Humboldt - Warran  Position Held				
the undersigned, business manager for Adam Duke.  Name of Candidate				
ertify that the following record of contributions is a true and correct copy of the statement of				
contribution received by the above-named contributor pursuant to The Election Act, 1996 (s. 240(7)).				
Signature Business Manager				

Sources and A	Amounts	
(Check one)	This is a record of individual sources and a	
(A) Contributio	ons in excess of \$250.00	
	ne aggregate value of contributions received in a year from any pe	arson who contributed in excess of \$250.00
	used toward the making of this contribution.	Habit wild contributed in excess of \$200.00
	Name of Contributor	Amount
Humbo	oldt Watrous Constituency Election Rebates	2,213.59.

Name of Contributor	Amount
·	
ist additional contributors on separate sheet provided and affix to this record.	
ist Attached Number of Pages	
Yes or No Total Amount of all Catagony (A) Contributions	1 2 7 7 2 5 4
Total Amount of all Category (A) Contributions	2273.59
B) Contributions of \$250.00 or less	
<b>lote:</b> Report the total value of contributions received in a year from any person who ontributed \$250.00 or less whose funds were used toward the making of this contribution.	
Total Amount of all Category (B) Contributions	
	<del></del>
C) Interest or Investment Income	
ote: Report the total value of interest or investment income received in a year which was sed toward the making of this contribution.	
Total Amount of all Category (C) Contributions	
Total Contribution	
(Sum of Categories (A), (B) and (C))	2213.59.
Enter Total under applicable Schedule of Part 1(b) Detail of Contributio	ns