

# Candidate's Return of Election Expenses

Donna Harpauer

Name of Candidate

Saskatchewan Party

Political Affiliation

April 4, 2016

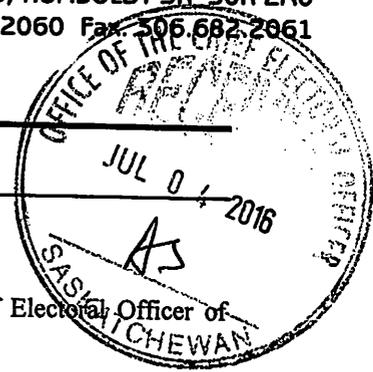
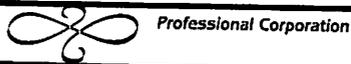
Electoral Event/Date

Humboldt-Watrous

Constituency

*As Reviewed  
JD*





**INDEPENDENT AUDITOR'S REPORT**

To Lori Washkowsky, Business Manager, for Donna Harpauer for submission to the Chief Electoral Officer of Saskatchewan in accordance with Section 261 of the Election Act, 1996.

I have audited the accompanying Candidate's Return of Election Expenses (the "Return") for the candidacy of Donna Harpauer, 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-Wakaw which comprise the Summary of Contributions from Individuals, Corporations, Trade Unions, Unincorporated Organizations and Associations and Any Other Persons and Statements of Personal Expenses, Hire of Premises, Advertising, Services, Goods Supplied, Travel and Hire of Vehicle and Claims Undisputed as at April 4, 2016.

This audit has been completed in accordance with the requirements of *The Elections Act, 1996*.

**The Business Manager's Responsibility for the Report**

The Business Manager is responsible for the preparation and fair presentation of the Return in accordance with the requirements under *The Elections Act 1996*, and for such internal control as management determines is necessary to enable the preparation of the Return is free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statements are free from 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 auditor's judgment, including the assessment of the risks of material misstatement of the statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

**Opinion**

In my opinion, by Section 238(6) of the Election Act, 1996, the Return represents the information contained in the financial records on which it is based.

Humboldt, Saskatchewan  
June 27, 2016

CHARTERED PROFESSIONAL ACCOUNTANT

## Return

I, Lori Washdowsky

Name \_\_\_\_\_

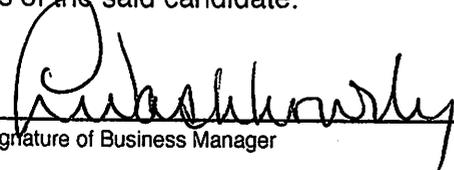
of \_\_\_\_\_  
Address \_\_\_\_\_ Postal Code \_\_\_\_\_

Mailing Address (if different from the residential address) \_\_\_\_\_ Postal Code \_\_\_\_\_

Telephone Number Residence \_\_\_\_\_ Cellular \_\_\_\_\_

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to server in the Legislative Assembly of Saskatchewan held on the 4th day of April 2016, in the constituency of Humboldt-Watrous

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

  
Signature of Business Manager

June 30/2016  
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 the 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 service 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 the \$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.

## 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.)

\_\_\_\_\_  
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.)

\_\_\_\_\_  
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.

**I. Contributions**

Contributions \$ 38,642.58

**I. Expenses**

(a) Candidate's Campaign Expenses	\$ <u>0.00</u>	
(b) Petty Expenses	\$ <u>0.00</u>	
(c) Hire of Premises	\$ <del>417.50</del> <u>1,445.91</u>	
(d) Advertising	\$ <u>17,110.95</u>	
(e) Services	\$ <del>13,856.34</del> <u>13,907.41</u>	
(f) Goods Supplied	\$ <u>2,887.90</u>	
(g) Travel and Hire of Vehicle	\$ <u>206.79</u>	
(h) Undisputed Claims Unpaid	\$ <u>0.00</u>	
TOTAL EXPENSES		\$ <u>35,558.96</u> <del>35,479.48</del>
(i) Disputed Claims	\$ <u>0.00</u>	
(p) Candidate Personal Expenses	\$ <u>0.00</u>	

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

(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	38	\$ 21,930.00
2. Corporations	5	\$ 1,600.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 15,112.58
5. Any other Persons or Groups of Persons	0	\$ 0.00
<b>Total Contributions</b>	<b>44</b>	<b>\$ 38,642.58</b>

*\$ 35,558.96*

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ <del>35,479.48</del></b>
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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.

## 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.

Name of Contributor	Amount
Bilinski, Mike	\$ 500.00
Ehlert, Islay	\$ 1,000.00
Gateau, Ben	\$ 450.00
Harpauer, Donna	\$ 700.00
Hergott, Brendan	\$ 400.00
Herpberger, Kelly	\$ 14,000.00
<i>Loan                    \$ 14,000.00</i>	
Jenkins, Hugh	\$ 400.00
Pitzel, Robert	\$ 500.00
Powell, A. Roy	\$ 400.00

Number of Contributors	9	
Total Amount of all Category (A) Contributions		\$ <u>18,350.00</u>

(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	28	
Total Amount of all Category (B) Contributions		\$ <u>3,555.00</u>

(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	1	
Total Amount of all Category (C) Contributions		\$ <u>25.00</u>

<b>Total Number of Contributors</b>	<b>38</b>	
<b>Total Contributions</b> (Sum of Categories (A), (B), and (C))		\$ <u>21,930.00</u>

Name of Contributor	Amount
Jenkins Farm	\$ 1,000.00

Number of Contributors 1

Total Amount of all Category (A) Contributions \$ 1,000.00

(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 4

Total Amount of all Category (B) Contributions \$ 600.00

(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 \$ 0.00

**Total Number of Contributors** 5

**Total Contributions** (Sum of Categories (A), (B), and (C)) \$ 1,600.00

Name of Contributor

Amount

*There are no Contributions over \$250.00*

Number of Contributors

0

Total Amount of all Category (A) Contributions

\$ 0.00

(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 trade union, of \$250.00 or less but more than \$25.00.

Number of Contributors

0

Total Amount of all Category (B) Contributions

\$ 0.00

(C) Contributions of \$25.00 or less

**Note:** Report the number of contributors and the total value of contributions received, from any trade union, of \$25.00 or less.

Number of Contributors

0

Total Amount of all Category (C) Contributions

\$ 0.00

**Total Number of Contributors**

0

**Total Contributions** (Sum of Categories (A), (B), and (C))

\$ 0.00

Name of Contributor	Amount
Saskatchewan Party Humboldt Watrous	\$ 15,112.58
<i>Loan</i> \$ 15,100.00	
<i>Imputed Interest</i> \$ 12.58	

Number of Contributors	1	
Total Amount of all Category (A) Contributions	\$	15,112.58

(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	\$	0.00

(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	\$	0.00

<b>Total Number of Contributors</b>	<b>1</b>	
<b>Total Contributions</b> (Sum of Categories (A), (B), and (C))	<b>\$</b>	<b>15,112.58</b>

Name of Contributor

Amount

*There are no Contributions over \$250.00*

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 received, from any other person or groups of persons, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

\$

0.00

(C) Contributions of \$25.00 or less

**Note:** Report the number of Contributors and the total value of contributions received, from any other person or groups of persons, of \$25.00 or less.

Number of Contributors

Total Amount of all Category (C) Contributions

\$

**Total Number of Contributors**

**Total Contributions** (Sum of Categories (A), (B), and (C))

\$

0.00

**Part I**

**Contributions**

(c) Proceeds from Other Sources - Summary

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

Source	Amount
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	\$
2. Collections made at events mentioned in item 1 above or other events.	\$
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	\$
<b>Total</b>	<b>\$</b>

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

Set out the reimbursement of the candidate's personal expenditures that were paid by their personal manager and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount \$ 0.00

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

(a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). **Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.**

**Note:** Include only costs associated with expenditures to or within the constituency.

(A) Travel

Air Travel	\$ <u>0.00</u>
Rental Vehicle	\$ <u>0.00</u>
Private Vehicle	\$ <u>0.00</u>
Kilometres travelled <u>0.00</u> at <u>\$0.00</u> cents per kilometre	
Bus Fare/Taxi	\$ <u>0.00</u>
Other (parking, etc.)	\$ <u>0.00</u>
Total of (A)	\$ <u>0.00</u>

(B) Accommodation

Hotel, Motel	\$ <u>0.00</u>
Temporary Residence	\$ <u>0.00</u>
Total of (B)	\$ <u>0.00</u>

(C) Living Allowance

Meals	\$ <u>0.00</u>
Total (C)	\$ <u>0.00</u>

**Total Candidates' Campaign Expenses** \$ 0.00

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

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	Authorized Purchaser	Amount Paid
	Total		\$

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
C1	Commercial Industrial Manufacturing	PO Box 1660 Humboldt, SK, S0K2A0	740 2nd Street, Humboldt, SK S0K 2A0 Rental	Rental of Campaign Office Space - 27 days/60 days x \$3150	Mar 8, 2016 to Apr 4, 2016	\$ <del>1,417.50</del> # 1,445.91	\$ <del>1,417.50</del> # 1,445.91
Subtotal						\$ <del>1,417.50</del>	\$ <del>1,417.50</del>

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

\$ ~~1,417.50~~

# 1,445.91

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
D1	The Saskatchewan Party Fund	6135 Rochdale Boulevard Regina, SK, S4X2R1	Provincial Joint Agreement for TV ads & polling	Mar 8, 2016 to Apr 4, 2016	\$ 10,687.00	\$ 10,687.00
D2	Harris Greenway Communications Ltd.	619 Main Street Saskatoon, SK, S7H0J8	Graphic design fees for digital billboard file. Billboard located in Humboldt - displayed by Fabmar Communications Ltd.	Mar 14, 2016 to Mar 20, 2016	\$ 194.14	\$ 194.14
D3	Office Experts	PO Box 165 Humboldt, SK, S0K2A0	Mail Drop - Canada Post - 400 double sided full color photo copies for mail drop March 8 2016	Mar 14, 2016 to Mar 14, 2016	\$ 262.08	\$ 262.08
D4	Office Experts	PO Box 165 Humboldt, SK, S0K2A0	Door knocking - in person distribution	Mar 8, 2016 to Apr 3, 2016	\$ 262.50	\$ 262.50
D5	Graphic Ad	PO Box 128 Humboldt, SK, S0K2A0	Vehicle Wrap for Donna Harpauer	Mar 8, 2016 to Apr 4, 2016	\$ 1,309.00	\$ 1,309.00
D6	Fabmar Communications Ltd.	PO Box 750 Melfort, SK, S0E1A0	Digital Billboard located in City of Humboldt	Mar 8, 2016 to Apr 3, 2016	\$ 512.28	\$ 512.28
D7	Humboldt Journal	3355 Grandview Highway Vancouver, BC, V5M1Z5	Mail Drop March 21, 2016	Mar 28, 2016 to Mar 28, 2016	\$ 1,155.00	\$ 1,155.00
D8	Golden West Broadcasting Ltd.	640 10th Street Humboldt, SK, S0K2A0	Leaderboard on this Discover Humboldt homepage	Mar 27, 2016 to Apr 2, 2016	\$ 105.53	\$ 105.53
D9	The Watrous Manitou	PO Box 100 Watrous, SK, S0K4T0	The Watrous Manitou newspaper and The Lanigan Advisor newspaper	Mar 21, 2016 to Mar 28, 2016	\$ 650.92	\$ 650.92
D10	Humboldt Journal	3355 Grandview Highway Vancouver, BC, V5M1Z5	East Central Trader	Mar 25, 2016 to Mar 25, 2016	\$ 236.25	\$ 236.25
D11	Humboldt Watrous Sask Party Constituency	PO Box 2275 Humboldt, SK, S0K2A0	Constituency signs located at various locations	Mar 8, 2016 to Apr 4, 2016	\$ 1,500.00	\$ 1,500.00
D12	Humboldt Journal	3355 Grandview Highway Vancouver, BC, V5M1Z5	East Central Trader	Apr 1, 2016 to Apr 1, 2016	\$ 236.25	\$ 236.25
<b>Subtotal</b>					<b>\$ 17,110.95</b>	<b>\$ 17,110.95</b>

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

**\$ 17,110.95**

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
E1	The Cooperators	Box 434 524 Main Street Humboldt, SK, S0K2A0	Insurance	\$ 87.00	\$ 87.00
E2	Saskatchewan Party Humboldt Watrous	PO Box 2275 Humboldt, SK, S0K2A0	Imputed Interest <i>266(c)(a)</i>	\$ 12.58	\$ 12.58
E4	SaskTel	2121 Saskatchewan Drive Regina, SK, S4P3Y2	Telephone & Internet	<del>\$ 519.47</del> 554.83	<del>\$ 519.47</del> 554.83
E5	This Is Your Computer	PO Box 1952 Humboldt, SK, S0K2A0	Computer Rental 27 days / 35 days x \$550	<del>\$ 424.29</del> 440.00	<del>\$ 424.29</del> 440.00
E6	Sandy Flory	PO Box 524 Humboldt, SK, S0K2A0	Campaign Manager	\$ 5,000.00	\$ 5,000.00
E7	Lori Washkowsky	PO Box 2835 Humboldt, SK, S0K2A0	Business Manager	\$ 5,000.00	\$ 5,000.00
E8	The Saskatchewan Party Fund	6135 Rochdale Boulevard Regina, SK, S4X2R1	Polling	\$ 2,813.00	\$ 2,813.00
<b>Subtotal</b>				<del>\$ 13,856.34</del>	<del>\$ 13,856.34</del>

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

**\$ 13,907.41**

# 13,907.41

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
F1	Susan Dunne	PO Box 3535 Humboldt, SK, S0K2A0	Stamps	\$ 267.75	\$ 267.75
F2	Cowan Imaging Group	801A 47th Street East Saskatoon, SK, S7K8G7	Coroplast Signs 96" x 48"	\$ 1,154.44	\$ 1,154.44
F3	Office Experts	PO Box 165 Humboldt, SK, S0K2A0	Various office supplies - pens, envelopes, labels	\$ 112.66	\$ 112.66
F4	This Is Your Computer	PO Box 1952 Humboldt, SK, S0K2A0	Office Supplies	\$ 110.00	\$ 110.00
F5	Susan Dunne	PO Box 3535 Humboldt, SK, S0K2A0	Canada Post Mail Drop	\$ 1,072.08	\$ 1,072.08
F6	Office Experts	PO Box 165 Humboldt, SK, S0K2A0	Office supplies - paper	\$ 12.52	\$ 12.52
F7	Thomas Wildeman	PO Box 698 Humboldt, SK, S0K2A0	Staples & wooden stakes for lawn signs	\$ 56.69	\$ 56.69
F8	The Danish Oven	PO Box 1623 Humboldt, SK, S0K2A0	Donuts and muffins	\$ 57.95	\$ 57.95
F9	D+H	Conexus Credit Union Humboldt, SK, S0K2A0	Cheque Printing	\$ 43.81	\$ 43.81
<b>Subtotal</b>				<b>\$ 2,887.90</b>	<b>\$ 2,887.90</b>

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

**\$ 2,887.90**

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
G1	Bruce Irwin	PO Box 2643 Humboldt, SK, S0K2A0	Mileage	\$ 107.60	\$ 107.60
G2	Werner Klinger	PO Box 1948 Humboldt, SK, S0K2A0	Mileage	\$ 99.19	\$ 99.19
<b>Subtotal</b>				<b>\$ 206.79</b>	<b>\$ 206.79</b>

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

**\$ 206.79**

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.

Consec No.	Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgment	Amount of Claim	Commercial Value	
							Subtotal	\$	\$

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

\$

the claims respectively, the amount and commercial value thereof.

Consec No.	Name	Address	Character of Disputed Claim	Amount Claimed	Commercial Value
				Subtotal \$	\$

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

\$

I, Lori Washdowsky  
Name

of \_\_\_\_\_  
Address Postal Code

being the Business Manager of Donna Harpauer

a candidate at the election held on the 4th 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 \$5000.00  
(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**.

Lori Washdowsky  
Signature of Business Manager

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

Province of Saskatchewan, on the 30 day of JUNE, 2016  
Month Year



Michael Weber  
Person Authorized to Administer Oaths in Saskatchewan  
Michael Weber, Notary Public  
My Appointment expires April 30, 2020

I, Donna Harpauer  
Name

of \_\_\_\_\_  
Address Postal Code

having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the  
consistency of Humboldt-Watrous

held on the 4th day of April, 2016, 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 \$ 5000.00  
(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**.

Donna Harpauer  
Signature of Candidate

Signed and declared before me by the above-named Candidate at Humboldt, SK in the  
Province of Saskatchewan, on the 3 day of July, 2016.  
Day Month Year

R. Washkowsky  
Commissioner for Oaths  
Province of Saskatchewan  
Commission Expires  
Jan 31, 2021



# Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor Saskatchewan Party Humboldt Watrous  
Name of Corporation, Trust Fund or Constituency Association

Address \_\_\_\_\_

Telephone Number ( ) \_\_\_\_\_ Postal Code \_\_\_\_\_

I, the undersigned,  
having authorized to act for the Saskatchewan Party Humboldt Watrous  
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 indicated is the amount contributed to the Campaign to Elect Donna Harpauer  
Name of Candidate  
a candidate at the election about to be held in the constituency of Humboldt Watrous.

Date June 30/2016

[Signature]  
Signature of Authorized Person

Position Held \_\_\_\_\_

I, the undersigned, business manager for Donna Harpauer  
Name of Candidate

certify 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]  
Signature Business Manager



