



E-412

Form W

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

Candidate's Return of Election Expenses

Michael Karras

Name of Candidate

NDP.

Political Affiliation

APRIL 4 2016

Electoral Event/Date

SASKATOON Southeast NDP.

Constituency



AS Reviewed
D.

A



Chartered Professional Accountants LLP



INDEPENDENT AUDITOR'S REPORT

To Karen Karras, Business Manager for Michael Karras 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 Michael Karras, a candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April, 2016 in the constituency of Saskatoon Southeast, 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)

An asset to our clients, not an expense

Independent Auditor's Report (continued)

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 Michael Karras 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 \$50,095.56, total expenses of \$40,092.30 and Candidate expenses paid by the campaign total \$Nil (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
June 23, 2016

B.

MICHAEL KARRAS – SASKATOON SOUTHEAST
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
Saskatoon Southeast	Karras	Michael

On Behalf of

Michael Karras
Name of Candidate

Return

I, Karen Karras of _____
Name Address

SASKATOON SK _____
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 4 day of APRIL,

2016, in the constituency of SASKATOON SOUTHEAST NOP

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

[Signature]
Signature of Business Manager

April 25 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 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

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.)

Karen Karras Business Manager For Michael Karras
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.

Summary of Contributions and Expenses

I. Contributions

Contributions (total page 4) \$ 50,095.56.

II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ _____
(b) Petty Expenses (total page 14)	\$ 37.85 20.00
(c) Hire of Premises (total page 15)	\$ <u>1507.17</u>
(d) Advertising (total page 16)	\$ <u>13947.97</u>
(e) Services (total page 17)	\$ 23497.31 23,277.05
(f) Goods Supplied (total page 18)	\$ 1105.00 1,150.02
(g) Travel and Hire of Vehicle (total page 19)	\$ _____
(h) Undisputed Claims Unpaid (total page 20)	\$ _____
TOTAL EXPENSES	\$ 40,092.30 39,902.21
(i) Disputed Claims (total page 21)	\$ _____
Candidate Personal Expenses (total page 13)	\$ <u>954.07</u>

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

Part I

Contributions

(a) Summary of Contributions

I. Value of Contributions

List below, by class of contributor, the aggregate amounts of (A) contributions in excess of \$250.00, (B) contributions of \$250.00 or less but more than \$25.00, and (C) contributions of \$25.00 or less, and the number of contributors of each class who have provided money, goods or services for the use of the candidate by way of a gift, loan, advance, deposit, or other form of assistance (includes goods or services donated or provided at other than their true value).

Class of Contributor	Number of Contributors	Value of Contributions
1. Individuals	17	3655.00.
2. Corporations		
3. Trade Unions	4	2750.00.
4. Unincorporated Organizations or Associations	2	43690.56.
5. Any other Persons or Groups of Persons		
Total Contributions	23.	50095.56

Total Contributions (Excluding Excess Amount)	50095.56. 39,902.21
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II. Contributions Exceed Election Expenses

Section 269

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

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

Name of Payee

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.

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.	
Total	

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

Part II

Expenses

Candidate's Personal Expenses

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

Total Amount 954.07

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

(a) Candidate's Campaign Expenses

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

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

(A) Travel

Air Travel _____
Rental Vehicle _____
Private Vehicle _____
Kilometres travelled _____ at _____ cents per kilometre _____
Bus Fare/Taxi _____
Other (Insurance, lubricants, fuel, parking) _____

Total of (A) _____

(B) Accommodation

Hotel, Motel _____
Temporary Residence _____

Total of (B) _____

(C) Living Allowance

Meals _____

Total of (C) _____

Total Candidate's Campaign Expenses _____

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

Part II

Expenses

(c) Hire of Premises

Set out below the name and address of every person, club, society, company and association from whom premises were acquired for the purpose of the election, with a description of the premises so acquired, the purpose for which and the length of time during which the same were used, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Premises	Purpose for which used	Period for which used	Amount Paid	Commercial Value
1	KEN HOLDINGS CORPORATION	3002 TAYLOR STE	OFFICE	CAMPAIGN	FEB 1/16	1470 00	1470 00
		SASKATCHEWAN SK	SPACE	OFFICE	APR 15/16		
		PRO RATED 47/75 DAYS X \$ 3937.50					
		= \$892.50 NON ELECTION EXP.					
2	CHEYL LABOMAN		SCHOOL ROOM RENTAL	E-DAY SCHOOL	MAR 28/16	37 17	37 17
						Subtotal (a)	(b)
						1507 17	1507 17

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

1507	17
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TOTAL PER LEASE 15750.00
 1/4 SHARE 3937.50
 ELECTION EXP 28/75 DAYS 1470.00
 PAID BY CAMPAIGN 2362.50

Part II

Expenses

(d) Advertising

Set out below the cost of acquiring the right to the use of time on the facilities of any broadcasting undertaking or of acquiring the right to the publication of an advertisement in any newspaper or magazine circulated in the province. Set out the name and address of each broadcaster and publisher, with a description of the advertising, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value
1	ALLIED PRINTERS	1775 PARK ST REGINA S4N 2G3	500 BUTTONS	2/19/16	370 70	
2	SASKATOON SE NDP	701 1825 MCKERCHOR DR S7H5N5	250 SIGNS	3/8/16	1080 76	
3	SASKATOON SE NDP	"	10,000 LEAFLETS	3/8/16	676 50	
4	SASKATOON SE NDP	"	2 MAGNETS	3/8/16	36 30	
5	SASKATOON SE NDP	"	BUSINESS CARDS	3/8/16	3504	
6	SASKATOON S.E NDP	"	BUS SIGN	3/8/16	210 00	
7	PRINT WEST	111 8th AVE REGINA S4R1E1	5000 LEAFLETS	3/3/16	519 75	
8	MAGIC LANTERN THEATRE	320 20th ST W SASKATOON S7M0X2	ADVERTISE	3/25/16	420 00	
9	PRINT WEST	111 8th AVE REGINA S4R1E1	MAIL OUT LEAFLETS	3/31/16	804 64	
10	STACEY DYCK JIRCK	2402 STOFFVILLE RD GARMEY ON	ADVERTISE BUS SIGN	4/18/16	136 79	
			PRO RATED 95/123 DAYS @ \$566.96.			
			= 430.17 NON ELECTION EXP			
11	SASKATOON SE NDP	701 1825 MCKERCHOR DR SASKATOON	MEDIA QUOTA	3/7/16	9657 49	
Subtotal					(a) 13947 97	(b) 13947 97

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

13947 97

Part II

Expenses

(e) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the candidate, with a description of the nature of the work done, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Nature of Work Done	Amount Paid	Commercial Value
1	KATHY GRAY	160 1128 HCKERCHER DR SASKATOON S7H 4Y7	E-DAY ORGANIZER	900 00	900 00
2	JOSH LESSER	718 310 SPINWATER DR SASKATOON S7J 4H7	OFFICE MANAGER	122 00 ^{136 00}	122 00 ^{136 00}
3	CONNIE LEPPARD	312 103 KOCU'I CR SASKATOON S7N 4L8	OFFICE MANAGER.	254 00	254 00
4	CHERYL LOADMAN	BOX 193 VANSLOY S0L 3S0	CAMPAIGN MANAGER	4000 00	4000 00
5	TREVOR KARRAS	2929 EASTVIEW SASKATOON S7J 3H2	SIGN CREW	500 00	500 00
6	STACEY VICZKO.	1229 2ND AV N SASKATOON S7K 2E6	E-DAY ORGANIZER	122 00 ^{108 00}	122 00 ^{108 00}
7	LYDIA MOSS.	125 R1040 CROS SASKATOON S7L 5B6	VOTER CONTACT.	2600 00	2600 00
8	MICHELLE GRASDAHL	69 1035 BOYCHUCK DR SASKATOON S7H 5B2	PHONE/CANVASSER	595 00	595 00
9	MICHAEL KARRAS	1210 EMMELINE CRT SASKATOON	CANDIDATE.	4000 00	4000 00
10	SASKATOON S.E. NDP	701 1825 HCKERCHER DR S7H 5N5.	SOCIAL MEDIA.	1600 00	1600 00
11	NEW DEMOCRATS.	1122 SASK DR REGINA S4P 0C4	POSTAGE Leaflet	753 84	753 84
12	NEW DEMOCRATS	"	FOOT CANVASSERS	3003 05	3003 05
13	NEW DEMOCRATS	"	CALL CENTRE.	3000 00	3000 00
14	AFFINITY CREDIT UNION	2201 26th ST SASKATOON	LOAN INTEREST	103 29	103 29
Subtotal				(a)	(b)

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

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PAGE.

Part II

Expenses

(f) Goods Supplied

Set out below the name and address of every person, club, society, company or association who provided goods, with a description of the goods supplied, the amount paid to each and the commercial value thereof. Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.

Consec. No.	Name	Address	Description of Goods Supplied (if only hired, so state and give duration)	Amount Paid	Commercial Value
1	SUCCESS OFFICE SYSTEM	1774 MCARA ST REGINA	PHOTO COPIER.	55 00	55 00
2	LDM SERVICES.	Box 193 VANSKOY S0A 3T0	COMPUTER.	150 00	150 00
3	SASKATOON S.E NDP	701 1825 Mc CLURE PI S7M 5N5	POSTAGE	200 00	200 00
4	SUCCESS OFFICE SYSTEM	1774 MCARA ST.	PHOTO COPIER	283 77	283 77
5	ALBERT GOODING	935 KINGSMEAD BLVD SASKATOON S7J 4W1	COMPUTER.	150 00	150 00.
6	ALBERT GOODING	11	PRINTER CARTRIDGE & SUPPLIES.	150 00	150 00.
7	CHERYL LOADMAN	VANSOY SK	PRINT CONSTITUENCY MAP.	8 66	8 66.
8	SHERI FISHER.	1210 EMMELINE SASKATOON	DATA. USB FOR POPULUS	38 49	38 49.
9	CHERYL LOADMAN	VANSOY SK	RUBBER COPY PAPER BANDS.	48 24	48 24
10	KAREN KARRAS	2929 EASTVIEW S7S 3H8	POSTAGE	10 03	10 03
11	CHERYL LOADMAN	VANSKOY SK	Simply PAPER CASE	55 83	55 83
12					
Subtotal				(a) 1150 02 1105 00	(b) 1150 02 1105 00

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

~~1105 00~~

1150 02

Part II

Expenses

(g) Travel and Hire of Vehicle

Set out below all travelling expenses incurred in conjunction with the election, including rental accounts for commercially hired vehicles. Set out the amount paid to each and the commercial value thereof. **Attach supplier documents, bills and proofs of payment, number them consecutively and list them in the proper columns below.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value	
Subtotal				(a)		(b)	

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

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Part II

Expenses

Claims Still Unpaid or Under the Direction of the Chief Electoral Officer or a Judge's Order

(h) Undisputed Claims Unpaid

Set out below the names and addresses of all persons whose undisputed claims were received too late, or remained unpaid too long to be payable without the direction of the Chief Electoral Officer or a judge's order and in respect of which such a direction or order has been, or is about to be applied for, together with particulars of the nature of the claim, the amount and the commercial value thereof.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim		Commercial Value	
Subtotal						(a)	(b)		

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

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Declaration of a Business Manager of a Candidate

I, KAREN KARRAS of _____,
Name Address

being the Business Manager of MICHAEL KARRAS, a
Name of Candidate

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 _____
(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**.

Karen Karras
Signature of Business Manager

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

Province of Saskatchewan, on the 28 day of JUNE, 2016.

K. Olchourey
Person Authorized to Administer Oaths in Saskatchewan
Nov. 30, 2017

Candidate's Declaration as to ExpensesI, MICHAEL KARRAS, whose

address is _____ and whose

occupation is EDUCATOR, having been a Candidate at the election of a memberto serve in the Legislative Assembly of Saskatchewan for the constituency of SASKATOON SOUTHEAST
NOP.held on the 4 day of APRIL 2016, 1, solemnly declare that I have

examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are correct;

and I further solemnly declare that, except as appears from that Return, I have not, and to the best of my knowledge and belief no person, nor any club, society, company or association has, on my behalf, made any payment, or given, promised or offered any reward, office, employment or valuable consideration, or incurred any liability on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I have paid to my business manager, the sum of NO
(Insert NO if the fact is so)

dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;

and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;

and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the **Canada Evidence Act**.



Signature of CandidateSigned and declared before me by the above-named Candidate at Saskatoon in theProvince of Saskatchewan, on the 28th day of June, 2016.

Person Authorized to Administer Oaths in Saskatchewan



Statement of Contribution Corporation, Trust Fund or Constituency Association

Contributor SASKATOON SOUTH EAST. NDP.
Name of Corporation, Trust Fund or Constituency Association

Address c/o John Harlin
701 1825 McCURE PLACE SASKATOON S7H 5N5
Postal Code

Telephone Number (306) 477-0884

I, the undersigned,

having authorization to act for the SASKATOON SOUTHEAST NDP.
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 MICHAEL KARRAS.
Name of Candidate

a candidate at the election about to be held in the constituency of SASKATOON SOUTHEAST.

11 May 31 2016.
Date

John Harlin
Signature of Authorized Person

Treasurer
Position Held

I, the undersigned, business manager for MICHAEL KARRAS
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(6))*.

[Signature]
Signature of Business Manager

