



Candidate's Return of Election Expenses

David Marit

Name of Candidate

Saskatchewan Party

Political Affiliation

April 4, 2016

Electoral Event/Date

Wood River

Constituency



*AS Reviewed
D.*



INDEPENDENT AUDITOR'S REPORT



To Sandra Clark
Business Manager
The Saskatchewan Party David Marit Campaign

Report on the Return

We have audited the accompanying Candidate's Return of Election Expenses (the "return") for the candidacy of David Marit, a candidate in the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 4th day of April, 2016. The Return is comprised of Summary of Contributions and Expenses, Part I - Details of Contributions, Part II - Details of Expenses, Declaration of a Business Manager of a Candidate and Candidate's Declaration as to Expenses. This return is the responsibility of the business manager. Our responsibility is to express an opinion on the return based on our audit.

Business Manager's Responsibility for the Return of Election Expenses

The Business Manager is responsible for the preparation of the election return in accordance with the financial reporting provisions of The Elections Act, 1996 and for such internal control as the financial agent determines is necessary to enable the preparation of election financing reports that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the election return based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards as required by Section 261 of The Election Act, 1996 (Saskatchewan). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the election expense return is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the election expense return. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the election expense return; whether due to error or fraud. In making those risk assessments, the auditor considers internal control relevant to the Business Manager's preparation of the election expense 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 reasonableness of accounting estimates made by the Business Manager, as well as evaluating the overall presentation of the election expense return.

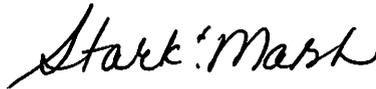
We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for by qualified audit opinion.

Basis for Qualified Opinion

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

Qualified Opinion

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by Section 261 of The Election Act, 1996 to be detailed in the return of election expenses for the campaign period from March 8, 2016 to April 4, 2016.



— CPA LLP —

Chartered Professional Accountants
Licensed Professional Accountants

Swift Current, Saskatchewan
June 29, 2016

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.)

Committee to Elect David Marit
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 \$ 74,750.00

I. Expenses

(a) Candidate's Campaign Expenses	\$ <u>556.51</u>	<i>505.77</i>
(b) Petty Expenses	\$ <u>298.44</u>	<i>270.97</i>
(c) Hire of Premises	\$ <u>1,260.00</u>	<i>571.74</i>
(d) Advertising	\$ <u>16,431.60</u>	<i>21,263.00</i>
(e) Services	\$ <u>460.58</u>	<i>1,155.63</i>
(f) Goods Supplied	\$ <u>6,707.60</u>	<i>1,181.40</i>
(g) Travel and Hire of Vehicle	\$ <u>3,685.17</u>	
(h) Undisputed Claims Unpaid	\$ <u>0.00</u>	
TOTAL EXPENSES	\$ <u>29,399.90</u>	<i>28,633.68</i>
(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.

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	68	\$ 20,940.00
2. Corporations	15	\$ 22,000.00
3. Trade Unions	0	\$ 0.00
4. Unincorporated Organizations or Associations	1	\$ 31,810.00
5. Any other Persons or Groups of Persons	0	\$ 0.00
Total Contributions	84	\$ 74,750.00

Total Contributions (Excluding Excess Amount)	\$ 29,399.90
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28,633.68

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.

Wood River Constituency
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.

Schedule: 1. Individuals

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Brown, Rae	\$ 500.00
Corman, Guy Henry	\$ 300.00
Dorgan, Garth	\$ 1,000.00
Dunham, Frank W.	\$ 300.00
Eger, Blayne	\$ 500.00
Grant, Lynn	\$ 300.00
Harvey, Graham	\$ 300.00
Haubrich, Barry	\$ 500.00
Himbeault, Robert	\$ 300.00
Joyal, Wayne	\$ 410.00
Lewans, Paul	\$ 1,000.00
MacLean, Cameron	\$ 500.00
MacLean, Collin	\$ 500.00
MacLean, Douglas	\$ 500.00
Marit, Cameron	\$ 500.00
Marit, David	\$ 500.00
Muldoon, Gerald	\$ 400.00
Payant, Debbie	\$ 500.00
Payant, Grant	\$ 500.00
Pinfold, Clayton	\$ 3,000.00
Smith, Patricia	\$ 500.00
Thompson, Larry	\$ 300.00
Weal, Howard	\$ 300.00
Wilson, Ron	\$ 1,275.00
Wolfe, Roger	\$ 300.00

Number of Contributors 25
Total Amount of all Category (A) Contributions \$ 14,985.00

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

Number of Contributors 43
Total Amount of all Category (B) Contributions \$ 5,955.00

(C) Contributions of \$25.00 or less

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

Number of Contributors 0
Total Amount of all Category (C) Contributions \$ 0.00

Total Number of Contributors 68
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 20,940.00

Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Hoffos Farms Ltd.	\$ 500.00
Marit Brothers	\$ 5,000.00
Maple Coulee Ranch Ltd.	\$ 500.00
Mitch's Meats Assiniboia Ltd.	\$ 1,000.00
J3 Farms Ltd.	\$ 400.00
PMP Powerline Const. Ltd.	\$ 5,000.00
Kornfeld Farms	\$ 500.00
Ogle Construction	\$ 1,000.00
GW Construction	\$ 5,000.00
Homestyle Floors & Interiors (2009) Ltd.	\$ 500.00
Nelson GM	\$ 2,100.00

Number of Contributors 11
Total Amount of all Category (A) Contributions \$ 21,500.00

(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 \$ 500.00

(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 15
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 22,000.00

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.

Name of Contributor	Amount
<i>There are no Contributions over \$250.00</i>	

Number of Contributors	0	
Total Amount of all Category (A) Contributions	0	\$ 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	\$ 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	\$ 0.00

Total Number of Contributors	0	
Total Contributions (Sum of Categories (A), (B), and (C))	0	\$ 0.00

Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
Constituency of Wood River	\$ 31,810.00

Number of Contributors 1
Total Amount of all Category (A) Contributions \$ 31,810.00

(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 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

Total Number of Contributors 1
Total Contributions (Sum of Categories (A), (B), and (C)) \$ 31,810.00

Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

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

Name of Contributor	Amount
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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.	\$
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 \$ 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>271.50</u>
Temporary Residence	\$	<u>0.00</u>
Total of (B)	\$	<u>271.50</u>

(C) Living Allowance

Meals	\$	<u>234.27</u>	
		<u>-285.01</u>	
Total (C)	\$	<u>234.27</u>	<u>285.01</u>

Total Candidates's Campaign Expenses \$ 556.51
(Sum of Categories (A), (B) and (C))

505.77

Part II
Expenses

(b) Petty Expenses

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

Consec. No.	Particulars	Authorized Purchaser	Amount Paid
B1	Chq # 23 Cleaning Supplies	Clark, Sandra	\$ 60.19
B2	Chq # 24 Keys for Office	Committee to Elect David Marit	\$ 13.20
B3	Chq # 47 Express Post to Sask Party	Committee to Elect David Marit	\$ 11.72
B4	Re-order Cheques	Committee to Elect David Marit	\$ 86.02
B5	Bank Fees <i>See Statements</i>	Committee to Elect David Marit	\$ 48.74
B6	Chq # 54, RM Maps	Marit, David	\$ 10.00
B7	Chq # 54, RM Map	Marit, David	\$ 10.00
B8	Paid to RClark #55, Courier papers to Sask Party	Clark, Sandra	\$ 21.00
B9	Chq # 39, Coffee for office	Marit, David	\$ 10.10
B10	Bank Fees <i>See Statements</i>	Committee to Elect David Marit	\$ 27.47 <i>Ø</i>
Total			\$ 298.44 <i>270.97</i>

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
C1	Canterbury Holdings Inc.	Suite 105, 239 Midpark Way SE Calgary, AB, T2X1M2	Chq #18 & 21 Rent of Office Space	Campaign Office	Mar 8, 2016 to Apr 4, 2016	\$ 600.00 487.74	\$ 600.00 487.74
C2	Canterbury Holdings Inc.	Suite 105, 239 Midpark Way SE. Calgary, AB, T2X1M2	Office Rent <i>check # 17 & 21</i>	Campaign Office	Feb 8, 2016 to Mar 7, 2016	\$ 600.00 84.00	\$ 600.00 84.00
Subtotal						\$ 4,260.00	\$ 1,260.00

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

\$ 1,260.00
571.74 571.74

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
D1	The Sask Party Fund	6135 Rochdale Blvd Regina, SK, S4X2R1	Chq # 19 Joint Agreement	Mar 8, 2016 to Apr 4, 2016	\$ 13,500.00	\$ 13,500.00 ✓
D2	The Triangle News	Box 3000 Moose Jaw, SK, S6H6E4	Chq # 38 Saskatchewan Newspaper Group The Triangle News Coronach, Sask	Mar 21, 2016 to Mar 21, 2016	\$ 463.05	\$ 463.05 ✓
D3	Assiniboia Civic Improvement Assoc.	Box 1351 Assiniboia, SK, S0H0B0	Chq # 44 Digital Advertising Sign in Assiniboia	Mar 8, 2016 to Apr 4, 2016	\$ 357.00	\$ 357.00 ✓
D4	Assiniboia Times	Box 910 Assiniboia, SK, S0H0B0	The Assiniboia Times. This cheque was lost by vendor. Re-issued on May 4/16. Cheque # 67 (original chq # 46)	Mar 18, 2016 to Mar 18, 2016	\$ 582.75	\$ 582.75 ✓
D5	Gravelbourg Tribune	Box 1017 Gravelbourg, SK, S0H1X0	Chq # 49 The Gravelbourg Tribune Newspaper	Mar 21, 2016 to Mar 21, 2016	\$ 288.75	\$ 288.75 ✓
D6	Brad Wall Election Campaign	362A 2nd Ave. NE Swift Current, SK, S9H2E1	Chq # 52, Southwest Booster Prairie Post	Mar 29, 2016 to Mar 29, 2016	\$ 1,240.05	\$ 1,240.05 ✓
Subtotal					\$ 16,431.60	\$ 16,431.60

Moved From

- F17 Able II Print Ltd #1: 143.00 ✓
- F5 #2: 192.50
- F4 #3: 165.50
- F6 The Sask. Party Fund: 1070.00
- F1 Cowan Graphics Inc: 3260.40

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

\$ 16,431.60
 21,263.00 ↑
 21,263.00 ↑
 21,263.00

Part I
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
E1	Town of Assiniboia	Box 670 Assiniboia, SK, S0B0B0	Chq # 14 Water Deposit - hookup fees	\$ 70.00	\$ 70.00
E2	Sask Mobility	1-800-727-5835 Assiniboia, SK, S0H0B0	Chq # 41, Sask Mobility	\$ 44.91	\$ 44.91
E3	Sask Tel	1-800-727-5835 Assiniboia, SK, S0H0B0	Chq # 42, Sask Tel, Internet	\$ 200.49	\$ 200.49
E4	Town of Assiniboia	Box 670 Assiniboia, SK, S0B0B0	Chq # 56, Water Bill	\$ 9.50	\$ 9.50
E5	Sask Tel	1-800-727-5835 Assiniboia, SK, S0H0B0	Chq # 51, Internet	\$ 3.44 13.89	\$ 3.44 13.89
E6	Sask Energy	1-800-567-8899 Assiniboia, SK, S0H0B0	Chq # 64, Sask Energy	\$ 405.67 95.44	\$ 405.67 95.44
E7	Town of Assiniboia	Box 670 Assiniboia, SK, S0B0B0	Chq # 69, Water Bill	\$ 25.33	\$ 25.33
E8	Sask Tel	1-800-727-5835 Assiniboia, SK, S0H0B0	Chq # 65, Sask Tel, Internet	\$ 1.27	\$ 1.27
Subtotal				\$ 460.58	\$ 460.58

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

\$ **460.58**

1,155.63

1,155.63

1,155.63

Moved From

F7 Canada Post: 694.80

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
F1	Cowan Graphics Inc.	801A - 47 Street E. Saskatoon, SK, S7K8G7	Cheque # 8 & 9 Lawn signs and 48"x32" signs	\$ 3,260.40	\$ 3,260.40
F2	Staples Canada	2640 Quance Street Regina, SK, S4V2X5	Chq # 11 Office Supplies-paper, markers, pens	\$ 69.71	\$ 69.71
F3	Westrum Lumber	406 Railway Ave. Assiniboia, SK, S0H0B0	Chq # 12 Rebar - for signs	\$ 213.58	\$ 213.58
F4	Able II Print Ltd.	Box 129 Assiniboia, SK, S0H0B0	Chq #25 Banner Sign for Office	\$ 165.50	\$ 165.50
F5	Able II Print Ltd.	Box 129 Assiniboia, SK, S0H0B0	Chq #25 Vehicle Window Kit	\$ 192.50	\$ 192.50
F6	The Sask Party Fund	6135 Rochdale Blvd Regina, SK, S4X2R1	Chq #30 Brochures for Mailouts	\$ 1,070.00	\$ 1,070.00
F7	Canada Post	104 4th Ave. W. Assiniboia, SK, S0H0B0	Chq # 33 Postage for Brochures	\$ 694.80	\$ 694.80
F8	Assiniboia Bakery Ltd.	Box 375 Assiniboia, SK, S0H0B0	Chq # 34 Food for Open House	\$ 280.00	\$ 280.00
F9	Wymark Athletic Co-operative	Box 2 Wymark, SK, S0N2Y0	Chq #35 Sponsored Burger Night	\$ 400.00	\$ 400.00
F10	Burning Hills Cafe	Box Rockglen, SK, S0H3R0	Chq # 48 Coffee and Cake (Rockglen)	\$ 109.25	\$ 109.25
F11	Westrum Lumber	406 Railway Ave Assiniboia, SK, S0H0B0	Paid to RClark # 55, Hardware for Signs	\$ 5.28	\$ 5.28
F12	Westrum Lumber	406 Railway Ave. Assiniboia, SK, S0H0B0	Paid to RClark #55, Hardware for Signs	\$ 8.13	\$ 8.13
F13	Dollar Store	229 1st Ave W Assiniboia, SK, S0H0B0	Paid to RClark #55, Guest book for Open House	\$ 2.20	\$ 2.20
F14	Dollar Store	229 1st Ave W Assiniboia, SK, S0H0B0	Paid to RClark #55, Supplies for Open House	\$ 2.20	\$ 2.20
F15	Dollar Store	229 1st Ave W Assiniboia, SK, S0H0B0	Paid to RClark #55, Supplies for Open House	\$ 41.26	\$ 41.26
F16	Southland Co-op	Main Street Assiniboia, SK, S0H0B0	Paid to RClark #55, Supplies for Open House	\$ 40.37	\$ 40.37
F17	Able II Print Ltd.	Box 129 Assiniboia, SK, S0H0B0	Chq # 63, Double sided Election Cards - Door Knocker Cards	\$ 149.00	\$ 149.00
F22	Sandra Clark	Box 1137 Assiniboia, SK, S0H0B0	Paid to RClark #55, Labels for Letters	\$ 9.42	\$ 9.42
Subtotal				\$ 6,707.60	\$ 6,707.60

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

\$ 6,707.60

1,181.40

1,181.40

1,181.40

A - moved to advertising
B - moved to services.

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
G1	B&A Petroleum Ltd	420 1st Ave W Assinibola, SK, S0H0B0	Chq # 57, Fuel for Vehicle	\$ 538.74	\$ 538.74
G2	Maril, Cameron	Box 122 Willow Bunch, SK, S0H4K0	Chq # 59, 875km @ .41/km	\$ 276.75	\$ 276.75
G3	Joyal, Wayne	2 - 3rd Street SE Willow Bunch, SK, S0H4K0	Chq # 60, 1000km @ .41/km	\$ 410.00	\$ 410.00
G4	Nelson GM	Box 1360 Assinibola, SK, S0H0B0	Chq # 61, Van Rental	\$ 2,100.00	\$ 2,100.00
G5	Patzer, Wendell	Box 1688 Swift Current, SK, S9H4G8	Chq # 62, 812km @ .41/km	\$ 250.92	\$ 250.92
G6	B&A Petroleum Ltd	420 1st Ave W Assinibola, SK, S0H0B0	Chq # 68, Fuel for vehicle	\$ 108.76	\$ 108.76
Subtotal				\$ 3,685.17	\$ 3,685.17

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

\$ 3,685.17

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.

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))

Part II

Expenses

(i) Disputed Claims

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.

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

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

\$



Candidate's Declaration as to Expenses

I, David Marit
Name

of _____ Postal Code _____
Address

having been a Candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan for the
consistency of Wood River

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 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.

David Marit
Signature of Candidate

Signed and declared before me by the above-named Candidate at _____ in the

Province of Saskatchewan, on the 29 day of May

Person Authorized to administer Oaths in Saskatchewan

