

The Election Act, 1996 Section 250 (Form E-522)

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Registered Political Party's Fiscal Period Return



Saskatchewan Liberal Party

Name of Registered Political Party

Published by the Chief Electoral Officer of Saskatchewari Form NET



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AUDITOR'S REPORT

To Gerry Hiebert, Chief Official Agent of The Saskatchewan Liberal Party.

I have audited the fiscal period return of The Saskatchewan Liberal Party for the year. ended December 31, 2011. This return is the responsibility of the chief official agent. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the return. An audit also includes assessing the accounting principles used and significant estimates made by the chief official agent as well as evaluating the overall return presentation.

Due to the nature of the types of transactions inherent in organizations of this type, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the fiscal period. Accordingly, my verification of these transactions was limited to the amounts recorded in the accounting records of the registered political party and I was not able to determine whether any adjustments might be necessary to those revenues.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself as to the completeness of the records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the registered political party required by section 250 of The Election Act, 1996 to be detailed in the fiscal period return for the year ended December 31,

April 20, 2012

Gravelbourg, Saskatchewan

Reiman C G

Judy Reiman B.A., B. Admin., C.G.A.

Note

1. This Return must be transmitted to the Chief Electoral Officer within four (4) months after the end of the fiscal period to which it relates.

Subsection 250(4)

2. This Return must be accompanied by the auditor's report to the chief official agent of the party on the information given in this Return.

Subsection 250(4)

3. The value of goods and services provided is the "Commercial Value" as defined in subsection 220(c).

On Behalf of the

Saskatchewan Liberal Party

Name of Registered Political Party

Return

,Gerald Hiebert	of PO Box 21176
Name	Address
Saskatoon, SK	S7H 5N9
Mailing Address (if different from the residential address)	Postal Colle
Telephone Number Residence ().	Jusiness ()
in the Province of Saskatchewan, being the chief	official agent of the above-named registered political part
make the following Return respecting the fiscal pe	riod of the party which commenced on the

 1st
 day of
 January
 , 2011
 , and which terminated on the

 31st
 day of
 December
 , 2011

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Signature of Chic/ Official Agent

2/20/12

Contributions

(a) Summary 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, in the fiscal period, have provided money, goods or services for the use of the registered political party 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	285 295	\$64828.47
2. Corporations	10	\$12417.86
3. Trade Unions	0	\$0
4. Unincorporated Organizations or Associations	0 .	\$0
5. Any Other Persons or Groups of Persons	2	\$3051.16
Totals	297 307	\$80297.46

Note: Amounts received in respect of membership fees or dues are deemed to be contributions (s. 250(5)).

Contributions

(b) Detail of Contributions

Contributions include money provided to or on behalf of the registered political party without compensation from the registered political party and includes donations in kind and membership fees or dues paid to the registered political party.

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, in the fiscal period, for the use of the registered political party 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, association.

Where a registered party makes a contribution, pursuant to subsection 240(7) of *The Election Act, 1996*, each social 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 chief official agent, for each such statement of contribution received pursuant to subsections 240(6) and (7), must be affixed to this Return (ss. 250(3)).

Revenue received by a registered political party, during the fiscal period, 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 chief official agent where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

Schedule: 1. Individuals

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(A) Contributions in excess of \$250.00

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53	620.00 David
54	700.00 Gerry
55	757.37 Keith
56	764.73 Devo
57	782.37 Vera
58	800.00 Herta
59	800.00 Theresa
60	1,275.00 James
61	1,917.85 David
62	2,000.00 Laurie I
63	2,300.00 Patrick
64	4,358.93 Frank I
65	6,000.00 Ryan I

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Schedule: 2. Corporations

(A) Contributions in excess of \$250.00

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1 R&A Retaurants Ltd.	\$ 500.00
2 Associated Engineers	\$ 500.00
3 KA Associates	\$ 500.00
4 Potash Corp	\$ 658.93
5 Country Autobody	\$ 2,000.00
6 Proto Pens and Parchment Inc.	\$ 3,158.93
7 Royal Bank	\$ 4,500.00

Schedule: 3. Trade Unions

(A) Contributions in excess of \$250.00

Note: List below, all contributions where during the fiscal period the aggregate value of contributions

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Schedule: 4. Unincorporated Organizations or Associations

(A) Contributions in excess of \$250.00

Note:	List below, all contributions where during the fiscal period the aggregate value of contributions
	exceeded \$250.00.
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ist additional contributors on separate sheet provided and affix to this Return.		
Yes / No		
Number of Contributors		
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Schedule: 5. Any Other Persons or Groups of Persons

(A) Contributions in excess of \$250.00

(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 during the fiscal period, from any other person or group of persons, of \$250.00 or less but more than \$25.00. Number of Contributors 0 Total Amount of all Category (B) Contributions \$0 (C) Contributions of \$25.00 or less Note: Report the number of contributors 0 \$0 (C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributions received during the fiscal period, from any other person or group of persons, of \$25.00 or less. Number of Contributors 0 Total Amount of all Category (C) Contributions \$0 Total Amount of all Category (C) Contributions \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 10 \$0 </th <th>Name of Contributor</th> <th>Amoun</th> <th></th> <th></th>	Name of Contributor	Amoun		
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Enter Totals on Part 1(a) Summary of Contributions Line 5.	 B) Contributions of \$250.00 or less but more than \$25.0 Note: Report the number of contributors and the total value of contributors period, from any other person or group of persons, of \$250.00 or Number of Contributors Total Amount of all Category (B) Contributions C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributors C) Contributions of \$25.00 or less Note: Report the number of contributors and the total value of contributors period, from any other person or group of persons, of \$25.00 or Number of Contributors Number of Contributors Total Amount of all Category (C) Contributions Total Amount of all Category (C) Contributions Total Number of Contributors Total Contributions 	utions received during the or less but more than \$25.	00. <u>0</u> fiscal	<u>\$0</u> <u>\$0</u>

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Contributions

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the registered political party during the fiscal period from the sources as indicated.

Source	Amount
 Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function. 	\$0.00
 Collections made at events mentioned in item 1 above or other events. 	\$0.00
 Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials. 	\$0.00
Total	\$0.00

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

Other Revenue

(a) Income from Other Sources

Set out below the total value of income received by the registered political party during the fiscal period from the sources as indicated.

a an	Source	en en ser de la ser	Amount	
	ter en la participa de la composición d Composición de la composición de la comp		\$853.00	
1. Election Expenses/Audit	or Reimbursement(s)			
general og sen en her i en forstallige filler. Er en er		an taon 1999 na sana taon 1999 na sana taon 1999 na sana sana sana sana sana sana san	\$0	
2. Candidates' Excess Con	tributions			
	an a		\$0	
3. Interest/Investment Inco	ne			
ann 1997 - Carlos Maria, ann an Aonaichtean 1997 - Charles Charles ann an Aonaichtean ann an Aonaichtean ann an Aonaichtean ann an Aonaichtean ann an Aonai	le <u>An ann an an an Ann Ann an Ann a</u>			
na marana ang ang ang ang ang ang ang ang ang			\$0	
4. Other (Provide Details)				
		Total	\$853.00	
le la provincia. <u>Na seconda de la composicia de la composici</u>			n an an tha an taon an Taon amin'	

(b) Cash on Hand

Set out the amount of money, securities or the equivalent of money that the registered political party has on hand at the end of the fiscal period.

Ĥ 3.865.69 \$5585.03

Expenditures

(a) Operating Expenditures

Set out below the total operating expenses of the registered political party during the fiscal period.

Note: Omit election expenses incurred which related to an election held during the fiscal period.

	Operating Expenses	Amount
1.	Salaries, Wages and Employee Benefits	
2.	Travelling Expenses	
З.	Conventions and Meetings	
4.	Rental (Premises, Equipment and Utilities)	
5.	Advertising (Particulars to be set out in Part II(b))	
6.	Printing, Stationery and Supplies	
7.	Postage	
8.	Legal and Audit Fees	
9.	Interest	
10.	Taxes (Property)	
11.	Other (Provide Details)	
	Total	See attached

Saskatchewan Liberal Party Income Statement (TD) For the year ended December 31, 2011

Expenses		
Salaries, Wages and Benefits	\$	
Travelling Expenses	\$	
Convention & Meetings	\$	1,860.39
Rental	\$	2 - 1 - 1 - 1 - 1 - 1
Advertising	\$	
Printing, Stationary & Supplies	\$	
Postage	\$	743.40
Legal & Audit Fees	\$	3,053.00
Office	\$	283.89
Interest & Bank Fees	\$	2,730.65
Taxes (Property)	\$	
Other (Consulting)	\$	46,245.10
Other (Telephone & Internet)	\$	1515.12
Other (Copier)	\$	n na ser en mada e Le sa∰ a Conserva Le sa Serva
	ė.	ER ADI TE

Total Expenses

<u>\$ 56,431.55</u>

Expenditures

(b) Advertising Expenditures

Set out below the particulars of expenditures on advertising of the registered political party during the fiscal period.

Note: Subsection 243(4) limits the amount of money a registered party can spend during a fiscal period on advertising. This limit does not apply to election expenses which may be lawfully incurred by a registered political party.

Name of Broadcaster or Publisher	Date of Advertisement	Amount
den bester en 1979, en fan de linger en		
<u>na kana dan sa kana kana kana kana kana kana kana</u>		
anan manan kanan kan Manan kanan kana		(2) A set of the se
	al an <u>an ann an an ann an an an an an an an an</u>	
	 An and the second se Second second sec	
and an		
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<u>le é un president reportent de l'Angline de la composition de la composition de la composition de la composition</u> En 1999 - Exemple de la composition de l		and the first of the second
<u>a an an</u>		
en <u>en en e</u>		
la de la série de la seu grant de la seconomia de la seconomia de la seconomia de la seconomia de la seconomia Resta de la seconomia de la sec		
		and the second se
nad Antonio and Anno 1999 and an an anno 1999 ann an an an ann an Anno 1999 ann an Anno 1999 ann an Anno 1999 a 1999 - Anno 1999 Anno 1999 Anno 1999 ann an		
i de greene en protecte de contra con 1999 en 1999 en En 1999 en 1999		
i de la facilitação de sector de composição de composição de composição de la composição de composição de comp Reservação de composição de	Total	\$0

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Expenditures

(c) All Other Expenditures

Set out below any transfer of monies or other expenses incurred by the registered political party during the fiscal period.

Other Expenditures	Amount
1. Transfer to Provincial Constituencies and Candidates	27,178.86 \$ 25725.00
2. Transfer to Federal Electoral Districts	\$ 0
3. Transfer to Registered Party	\$ 0
4	
5.	
Ĝ	
$\overline{\mathbf{Z}}_{\mathbf{r}}$	
8.	
9.	27,178.86
Total	\$ 25725.00-



The Election Act, 1996 Section 250

Declaration of a Chief Official Agent of a Registered Political Party

Gerald Hiet	pert	of <u>Saskatche</u>	Nan,
Chief Official Agent of	The Saskatch	ewan Liberal Part	y, a registered political party,

solemnly declare that I have examined the Fiscal Period Return, along with any attached certified statements to be transmitted to the Chief Electoral Officer 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 specified in the Return, no money, security, or equivalent for money has been paid, advanced, given or deposited by anyone to me or, to the best of my knowledge and belief, to any other person for the purpose of defraying any expenses incurred on behalf of the registered political party or for promoting its aims;

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, club, society, company or association has, on behalf of the registered political party, made any payment or incurred any liability on account of or with respect to the conduct or management of the affairs of the registered political party;

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 Chief Official Agent

Signed and declared before me by the above-named Chief Official Agent at HUDSelaw in the

Province of Saskatchewan, on the <u>24</u> day of <u>April</u>, <u>2012</u>.

Amanak tay Person Authorized to Administer Oaths in Jaskatchewan Yearmission express. Mar 31.2015.