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E-521

Form BBB



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

### **Registered Political Party's Fiscal Period Return**

Green Park of Saskatchewan

04-30-2008

## PARKER QUINE LLP

Chartered Accountants Business Advisors

#### **Auditors' Report**

To: Amber Jones, Chief Official Agent of the Green Party of Saskatchewan

We have audited the E-521 registered political party's fiscal period return of the Green Party of Saskatchewan for the year ended December 31, 2007. This return is the responsibility of the chief official agent. Our responsibility is to express an opinion on the return based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we 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 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 our verification of these transactions was limited to the amounts recorded in the accounting records of the registered political party and we were not able to determine whether any adjustments might be necessary to those expenses.

In our opinion, except for the effect of adjustments, if any, we might have determined to be necessary had we been able to satisfy ourselves 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 E-521 fiscal period return for the year ended December 31, 2007.

PARKERQUINE LLP

Per: annette Wronge

Saskatoon, SK April 27, 2008 13062424429 PARKER QUINE CHART 09 34 48 a m 04-30-2008 6 /42

#### lote

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

Subsection 250(4)

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

Subsection 250(4)

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

On	Beha	if of	the
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Green Parly of Sastatcheway Name of Registered Political Pluty	<u></u>
Return 1, Ambel Jones Name	ofAddress
Mailing Address (if different from the residential address)	Postal Code
Telephone Number Residence (306 )—	Business ( )
in the Province of Saskatchewan, being the chief offic	ial agent of the above-named registered political party
make the following Return respecting the fiscal period	of the party which commenced on the
1 day of January	, <u>2007</u> , and which terminated on the
31 day of _December	
	Signature of Chief Official Agent
	Signature of Chief Official Agent  Opti 1/2008  Date

#### Part I

#### 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 egistered 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	83	4059-
2. Corporations	2	70 ~
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	1	3700-
5. Any Other Persons or Groups of Persons	2	172-
Totals		8001

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

#### art I

#### :ontributions

#### Detail of Contributions

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

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 eported 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 i25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions eceived, 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.

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 serson who made a contribution in excess of \$250.00 in a year and whose contribution was used to make up the unds contributed by the registered party.

I true and correct copy, certified by the chief official agent, for each such statement of contribution received pursuant o 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 ndicated 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

<ul><li>(A) Contributions in excess of \$</li></ul>	\$250.	.00
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Note: List below, all contributions where during the fiscal period the aggregate value of contributions exceeded \$250.00.

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

exceeded \$250.00.			
Name of Contributor	Amount		
Rene Blom	500		
aina Baker	3/0-		
ist additional contributors on separate sheet provided and affix to this Return.			
ist Attached Number of Pages			
Number of Contributors		2	_
Total Amount of all Category (A) Contributions			810-
B) Contributions of \$250.00 or less but more than \$25.00 lote: Report the number of contributors and the total value of contribution fiscal period, from any individual, of \$250.00 or less but more than	ns received during the \$25.00.	<del></del>	
Number of Contributors		22	
Total Amount of all Category (B) Contributions			2584-
Total Allibant of all Galogory (5) Communications			
C) Contributions of \$25.00 or less			
ote: Report the number of contributors and the total value of contribution ilscal period, from any Individual, of \$25.00 or less.	s received during the		
Number of Contributors		59	_
Total Amount of all Category (C) Contributions			665-
		_	
Total Number of Contributors	1	83	- //050
Total Contributions			40.59
(Sum of Categories (A), (B) and (C))			
American management (1994) and Ansternation			

#### Schedule: 2. Corporations

(A)	Contributions	in	excess	of	\$250.	.00
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Note: List below, all contributions where during the fiscal period the aggregate value of contributions exceeded \$250.00.

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

Name of Contributor	Amount		
		]	
		]	
		7	
		1	
		7	
		1	
		1	
	<del></del>	1	
		-{	
	<u></u>	-	
		4	
	· · · · · · · · · · · · · · · · · · ·	1	
		J	
List additional contributors on separate sheet provided and affix to this Return.			
List Attached Number of Pages			
Yes / No		$\cap$	
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 refiscal period, from any corporation, of \$250.00 or less but more than \$250.00	ceived during the 5.00.		
Number of Contributors		<u> </u>	
Total Amount of all Category (B) Contributions			
C) Contributions of \$25.00 or less			
ote: Report the number of contributors and the total value of contributions re- fiscal period, from any corporation, of \$25.00 or less.	ceived during the		
Number of Contributors		 	
Total Amount of all Category (C) Contributions	<del></del> _	20	
Total Number of Contributors		2	
Total Contributions		70_	
(Sum of Categories (A), (B) and (C))			

#### Schedule: 3. Trade Unions

Name of Contributor Amount		
additional contributors on separate sheet provided and affix to this Return.		
st Attached Number of Pages		
Number of Contributors		
Total Amount of all Category (A) Contributions		0
Contributions of \$250.00 or less but more than \$25.00	<del></del>	
rite: Report the number of contributors and the total value of contributions received during the fiscal period, from any trade union, of \$250.00 or less but more than \$25.00.	_	
Number of Contributors	<u>\</u>	
Total Amount of all Category (B) Contributions		O
Contributions of \$25.00 or less		
te: Report the number of contributors and the total value of contributions received during the		
fiscal period, from any trade union, of \$25.00 or less.		
Number of Contributors		
Total Amount of all Category (C) Contributions	-	0
Total Number of Contributors		
		$\bigcirc$
Total Contributions (Sum of Categories (A), (B) and (C))	_	

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

1

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

Enter Totals on Part 1(a) Summary of Contributions Line 4.

	(A)	Contributions	in	excess	of	\$250.	0
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Note: List below, all contributions where during the fiscal period the aggregate value of contributions exceeded \$250.00.

Name of Contributor	Amount		
Green Party of Canada	.3700-		
	<del> </del>		
	-		
	<del></del>		
	<u>.                                    </u>		
<del>, ,</del>			
1.4.400			
Jet additional contributors on separate sheet provided and affix to this Return.			
ist Attached Number of Pages			
		1	
Number of Contributors	•	<u> </u>	
Total Amount of all Category (A) Contributions			<u>3700                                   </u>
B) Contributions of \$250.00 or less but more than \$25.00		•	
,			
ote: Report the number of contributors and the total value of contributions r fiscal period, from any unincorporated organization or association, of \$			
but more than \$25.00.			
Number of Contributors		()	
_	-		
Total Amount of all Category (B) Contributions			
<del></del>			
Contributions of \$25.00 or less			
pte: Report the number of contributors and the total value of contributions re	ceived during the		
fiscal period, from any unincorporated organization or association, of \$2			
Number of Contributors		0	
Number of Contributors	-		0
Total Amount of all Category (C) Contributions		-	<del>-</del>
	<del></del>		
Total Number of Contributors		1	
	_		20-
Total Contributions		_	3700
(Sum of Categories (A), (B) and (C))			
10 mile   Onice Berines Is At In a mile (Ol)			

#### Schedule: 5. Any Other Persons or Groups of Persons

#### (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.

-

Enter Totals on Part 1(a) Summary of Contributions Line 5.

List additional contributors on separate sheet provided and affix to this Return.		
List Attached Number of Pages		
Number of Contributors	_ 0	_
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 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	2	
Total Amount of all Category (B) Contributions		172
C) Contributions of \$25.00 or less		
lote: 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	٥	
Total Amount of all Category (C) Contributions		0
Total Number of Contributors	2	
Total Contributions	_	172
(Sum of Categories (A), (B) and (C))		

#### Part I

#### **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
1.	Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	30
2.	Collections made at events mentioned in item 1 above or other events.	142
3.	Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	0
	Total	172

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.

Source	Amount
Election Expenses/Auditor Reimbursement(s)	
2. Candidates' Excess Contributions	
3. Interest/Investment Income	
4. Other (Provide Details)	
Total	0

(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.

1,100.79	
1822.60	

#### **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	0
2.	Travelling Expenses	72.24
3.	Conventions and Meetings	÷32.88
4.	Rental (Premises, Equipment and Utilities)	. 283.87
5.	Advertising (Particulars to be set out in Part II(b))	217.30
6.	Printing, Stationery and Supplies	609.21
7.	Postage	609.21 423.89
8.	Legal and Audit Fees	388.50
9.	Interest (Bank Scruice Charges)	66.30
10.	Taxes (Property)	0
11.	Other (Provide Details)	5,912 6012
	Total	8016,19

#### Part II

#### **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
Students Union of U of R	September 2007 April 5, 2007	201.40
The Carillan	Apr. 1.5, 2007	15.90
		<del>                                     </del>
		<u> </u>
<del></del>	Total	
	Total	217.30

#### **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	10/2
2.	Transfer to Federal Electoral Districts	
3.	Transfer to Registered Party	100-
4.	Candidate Deposits	100 <sup>-</sup> 48 <sup>-</sup>
5.		
6.		
7.		
8.		
9.		
	Total	5912-







The Election Act, 1996 Section 250

# Declaration of a Chief Official Agent of a Registered Political Party

Amber Jonas of	
Chief Official Agent of Green Party of Jash	catcheman, a registered political party
solemnly declare that I have examined the Fiscal Period Ret ransmitted to the Chief Electoral Officer and now shown to I and that, to the best of my knowledge and belief, that Return	me by the officer before whom this declaration is made,
and I further solemnly declare that, except as specified in the has been paid, advanced, given or deposited by anyone to nother person for the purpose of defraying any expenses incurrenceing its aims;	ne or, to the best of my knowledge and belief, to any
and I further solemnly declare that, except as appears from the life, no person, club, society, company or association I bayment or incurred any liability on account of or with respect egistered political party;	nas, on behalf of the registered political party, made any
and I make this solemn declaration conscientiously believing and effect as if made under oath, and by virtue of the Canada	
	Signature of Chief Official Agent
Signed and declared before me by the above-named Chief Of	ficial Agent at <u>Saskatan</u> in the
Province of Saskatchewan, on the 21st day of	pril 2008
	Person Authorized to Administer Oaths in Saskatchewan Try Communica Ckpillo July 31, 2012.