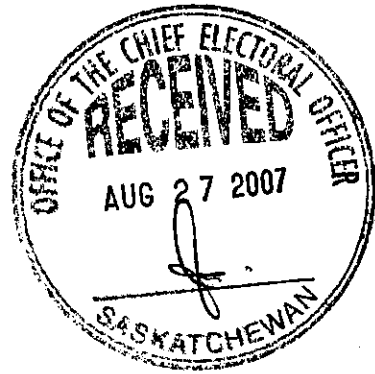




# Registered Political Party's Return of Election Expenses



NEW DEMOCRATIC PARTY, SASK. SECTION  
Name of Registered Political Party

## AUDITORS' REPORT

To: **Doug Still, Chief Official Agent of the New Democratic Party, Saskatchewan Section**

We have audited the return of election expenses of the New Democratic Party, Saskatchewan Section for the provincial by-election campaign period from February 5, 2007 to March 5, 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 return presentation.

Due to the nature of the types of transactions inherent in any election campaign, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the campaign 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, which 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 251 of *The Election Act, 1996* to be detailed in the return of election expenses for the campaign period as of the dates above.

REGINA, Saskatchewan  
August 10, 2007

  
Mintz & Wallace  
Chartered Accountants LLP

*An asset to our clients, not an expense.*

**Note**

. This Return must be transmitted to the Chief Electoral Officer within six (6) months after polling day at the election to which it relates.

subsection 251(1)

. 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 251(1)

. The commercial value of goods and services donated (other than volunteer labour or goods valued at ~~\$25.00~~ <sup>\$200.00</sup> 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 registered political party. See definition of "commercial value", subsection 220(c).

. A statement, signed and receipted, by the donor and by the chief official agent, 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 251(2)(b)

. 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 244

subsection 251(2)(b)

**On Behalf of**

New Democratic Party, Sask. Section  
Name of Registered Political Party

**Return**

I, Douglas Still of 1182 Sask. Drive  
Name Address

Regina, Sask S4P 0C4  
Mailing Address (if different from the residential address) Postal Code

in the Province of Saskatchewan, being the chief official agent of the above-named registered political party,

make the following Return respecting the election expenses of the said party, which were incurred during the

election held on the 5<sup>th</sup> day of March, 2007.

Douglas Still  
Signature of Chief Official Agent

August 27, 2007  
Date

**Summary of Election Expenses**

(a) Petty Expenses (total page 4)	\$ _____	
(b) Hire of Premises (total page 5)	\$ _____	
(c) Advertising (total page 7)	\$ _____	
(d) Services (total page 9)	\$ <u>132.90</u>	
(e) Goods Supplied (total page 11)	\$ <u>52.00</u>	
(f) Travel and Hire of Vehicle (total page 12)	\$ <u>125.36</u>	
(g) Undisputed Claims Unpaid (total page 13)	\$ _____	
TOTAL EXPENSES		\$ <u>310.26</u>
(h) Disputed Claims Unpaid (total page 14)	\$ _____	

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















**Expenses**

(e) 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
				(a)	(b)	
B-1	Don Black	3901 Du'Appelle Dr., Regina	Per Diem - March 4 to 5/07	52	00	52 00
Subtotal				52	00	52 00













SASKATCHEWAN

E-525

Form AAA

The Election Act, 1996  
Clause 251(1)(c)

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

I, Douglas Still of 1182 Sask. Drive, Regina,  
Name Address

being Chief Official Agent of New Democratic Party, Sask. Section, being a  
Name of Registered Political Party

registered political party, operating during an election held in Saskatchewan on the 5th day of  
March, 2007,

solemnly declare that I have examined the Return of Election Expenses 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 is 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 registered political party 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 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**.

*Douglas Still*

Signature of Chief Official Agent

Signed and declared before me by the above-named Chief Official Agent at Regina in the  
Province of Saskatchewan, on the 27 day of August, 2007.

*My oath expires  
June 30, 2012*

*Donald Black*

Person Authorized to Administer Oaths in Saskatchewan