

E-524

The Election Act, 1996 Section 251 (Form E-525)

### 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

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

ubsection 251(1)

. 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.

ubsection 251(1)

- . The commercial value of goods and services donated (other than volunteer labour or goods valued at \$25.00 or iss), and the difference between the amount paid and the commercial value of goods and services provided, are onsidered to be election expenses. If the total of "commercial value" is greater than the total of "amount paid" it is ne larger of the two figures that is used in the calculation of election expenses incurred by the registered political arty. 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 n independent commercial source of the amount expensed must be submitted when making claim of commercial alue as an election expense.

ubsections 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 lection expense and by a receipt or cancelled cheque that provides proof of payment. The supplier documents and roofs of payment must be submitted with this Return.

ection 244

ubsection 251(2)(b)

On Behalf of	
Name of Registered Political Party	Susk. Section
Name of Registered Political Party	
Return	
I, Douglas Still of Ac	1122 Sask. Drive
Mailing Address (if different from the residential address)	SYP OCH Postal Code
Maining / dalloss (1) and its	
in the Province of Saskatchewan, being the chief official ager	nt of the above-named registered political party,
make the following Return respecting the election expenses of	of the said party, which were incurred during the
election held on the day of March	, 300 T.
	augh den
	Signature of Chief Official Agent
	Aug 27 207

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)	\$ 132,90	
(e)	Goods Supplied (total page 11)	\$ 52.00	
(f)	Travel and Hire of Vehicle (total page 12)	\$ 125.36	
(g)	Undisputed Claims Unpaid (total page 13)	\$ 	
TO	TAL EXPENSES		\$ 310.26.
(h)	Disputed Claims Uppaid (total page 14)	\$	

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

### (a) Petty Expenses

Set out below the petty expenses paid under the authority of the chief official agent pursuant to section 248. Attach and number consecutively, the statement(s) of particulars of the amounts expensed supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	
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## (b) Hire of Premises

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. 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

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

## (c) 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.

Commercial Value								(b)
Amount Paid								
Date of Issue			9					Subtotal (a)
Name of Publication or Broadcaster								
Address								
Name								
Consec. No.								

Commercial Value <u>(a)</u> <u>a</u> Amount Paid (a) (a) Subtotal Subtotal (carried forward) Date of Issue Name of Publication or Broadcaster Address Name Advertising (continued) Consec. No.

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

## (d) Services

Set out below the name and address of every person, club, society, company and association who did work on behalf of the registered political party, 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

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Address	310 Circle Dr. W. Sastators	2041 Hunilton St. Hair								
Name	Sundman Hotel	225								
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Services (continued)

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

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## (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.

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Goods Supplied (continued)

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

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# (f) 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.

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

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

(g) 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.

Commercial Value ê Amount of Claim ø date of direction, order or judgement Subtotal If paid, Paid or Unpaid Date Received Nature of Claim Address Name

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

(h) Disputed Claims Unpaid

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.

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

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

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

I, Louglas S	ti//	of <u>////////</u>	Sask Drive,	Regina_
being Chief Official Agent o	of <u>New Democra</u> Name of Registered Political Party	atic Party,	Sask. Soct.	, , being a
registered political party, op	perating during an election I	held in Saskatchewan	on the 5th	day of
March		07.		
solemnly declare that I hav Officer, and now shown to knowledge and belief that I	e examined the Return of E ne by the officer before wh Return is correct;	Election Expenses to be om this declaration is	e transmitted to the Ch made, and that to the t	ilef Electoral pest of my
and belief no other person, party made any payment, c	are that except as appears nor any club, society, comp r given, promised or offered ount of or with respect to th	oany or association had d any reward, office, ed	s on behalf of the regis	tered political
and I make this solemn dec and effect as if made under	laration conscientiously bel oath, and by virtue of the (	lieving it to be true, and Canada Evidence Act	d knowing that it is of the	he same force
		Signature of Chief	Official Agent	· 
Signed and declared before	me by the above-named C	chief Official Agent at	Regina	in the
Province of Saskatchewan,	on the $27$ da	ay of <u>Gugu</u>	J	, <u>2007</u> .
Myorath exp	Lies	Nonele	J Black	
June 30, 201	3	Pelson Authorized	to Administer Oaths in Saskato	hewan