



E-524

Form ZZ

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

Registered Political Party's Return of Election Expenses



SASKATCHEWAN HERITAGE PARTY

Name of Registered Political Party

AUDITOR'S REPORT

TO:

Chief Official Agent
SASKATCHEWAN HERITAGE PARTY
8-2601-14TH AVENUE
REGINA SK
S4T 1R3

I have audited the return of election expenses of the Saskatchewan Heritage Party (the "Party") for the Martensville By-Election period ending 05 March 2007 and related financial/accounting statements. These financial statements are the responsibility of the Party. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require performance of this audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also assessing the accounting principles used and significant estimates made by Party Officials and Management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the election return and financial statements referred to above present fairly, in all material respects, the By-election of the Party as of 05 March 2007, and the results of its operations and its cash flows for the Martensville By-Election then ended in accordance with generally accepted accounting principles.



AUDITOR'S SIGNATURE
Wednesday, 15 August 2007

Note



1. 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)



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 251(1)



3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$25.00 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).



4. 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 expended must be submitted when making claim of commercial value as an election expense.

Subsections 220(c) and 251(2)(b)



5. 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

Saskatchewan Heritage Party

Name of Registered Political Party

Return

I, Tyler Sali ~~Andrew Martin~~ of 522 Argy St. Regina ~~18-1503 Victoria Avenue, Regina SK~~

Mailing Address (if different from the residential address) _____ Postal Code _____

Telephone Number Residence () N/A Business () N/A

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 05 day of March, 2007.

Tyler Sali
Signature of Chief Official Agent

21 August 2007
Date

Summary of Election Expenses

(a) Petty Expenses (total page 4)	\$ <u>NIL</u>	
(b) Hire of Premises (total page 5)	\$ <u>NIL</u>	
(c) Advertising (total page 7)	\$ <u>NIL</u>	
(d) Services (total page 9)	\$ <u>1770.54</u>	
(e) Goods Supplied (total page 11)	\$ <u>NIL</u>	
(f) Travel and Hire of Vehicle (total page 12)	\$ <u>NIL</u>	
(g) Undisputed Claims Unpaid (total page 13)	\$ <u>NIL</u>	
TOTAL EXPENSES		\$ <u>1770.54</u>
(h) Disputed Claims Unpaid (total page 14)	\$ <u>NIL</u>	

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

Expenses

(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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.	Particulars	Amount Paid	
Total		NIL	

Expenses

(b) 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
Subtotal						(a)	(b)

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

NIL

Expenses

Advertising (continued)

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

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

NIL

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
Subtotal				(a)	(b)
				NIL	

Expenses

(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.

Consec. No.	Name	Address	Nature of Claim	Amount Paid	Commercial Value
			Subtotal	(a)	(b)

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

NIL



E-525

Form AAA

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

Declaration of a Chief Official Agent of a Registered Political Party

I, ~~Andrew Merton~~ ^{Tyler Sali} of 922 Angyle Street,
Name Address
 being Chief Official Agent of Saskatchewan Heritage Party, 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**.

[Signature]
 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 21st day of August, 2007.

[Signature]
 Person Authorized to Administer Oaths in Saskatchewan

My commission expires
December 31, 2009.