

E-524

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

Registered Political Party's Return of Election Expenses

The Saskatchewan Party

Name of Registered Political Party



AUDITORS' REPORT

Pursuant to the Elections Act, 1996 of Saskatchewan

The Saskatchewan Party Fund Inc. Chief Official Agent for The Saskatchewan Party

We have audited the Registered Political Party's Return of Martensville Constituency Election Expenses of The Saskatchewan Party for the campaign period from February 5, 2007 to March 5, 2007. This Return is the responsibility of the chief official agent of The Saskatchewan Party. Our responsibility is to express an opinion on this 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 management, as well as evaluating the overall return presentation.

Due to the nature of the types of transactions inherent in an organization of this type, it is impracticable through auditing procedures to determine that the accounting records include all transactions for the writ 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 transactions.

In our opinion, except for the effects of adjustments, if any, which we might have determined to be necessary had we been able to satisfy ourselves concerning the completeness of the transactions referred to in the preceding paragraph, this return presents fairly, in all material respects, the financial transactions of The Saskatchewan Party required by Section 251 of the Elections Act, 1996 to be reported in the Martensville Constituency return of election expenses for the campaign period from February 5, 2007 to March 5, 2007.

Oudley & Company

Chartered Accountants LLP

Regina, Saskatchewan June 22, 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 expensed 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			
The Saskatchewan Part Name of Registered Political Party	<u>y</u>		
Return			
l, <u>The Saskatchewan Part</u> Name	y Fund Inc.	of <u>Regina, Saskatchewan</u> Address	
Mailing Address (if different from the residentia	ai address)	Postal Code	
in the Province of Saskatchewan,	being the chief officia	al agent of the above-named registered political part	y,
make the following Return respect	ing the election expe	nses of the said party, which were incurred during the	he
election held on the5th	_ day of <u>March</u>		7
		when	
		Signature of Chief Official Agent Aug. 30/07 Date	

Summary of Election Expenses

(a)	Petty Expenses (total page 4)	\$ NIL	
(b)	Hire of Premises (total page 5)	\$ NIL	
(c)	Advertising (total page 7)	\$ 25,834.32	
(d)	Services (total page 9)	\$ 292.98	
(e)	Goods Supplied (total page 11)	\$ 343.16	
(f)	Travel and Hire of Vehicle (total page 12)	\$ 793.31	
(g)	Undisputed Claims Unpaid (total page 13)	\$ NIL	
тот	TAL EXPENSES		\$ 27,263.77
(h)	Disputed Claims Unpaid (total page 14)	\$ NIL	

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.

_			Amount	
Consec. No.	Particulars		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

	 		 	 	,		 	
Commercial Value								NIL
								 N (q)
Amount Paid								(a) NIT
Period for which used								Subtotal
Purpose for which used								
Description of Premises	:			A de la companya de l			:	
Address								
Name								
Consec. No.								

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

NIL

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(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.

_				 				 	 	
<u></u>	80	02	82				•			32
Commercial	12.910	667.7	8,423							(b) 25,834
	80	70	82							32
Amount	12.910	4,499	8,423							(a) 25,834
Date of	Various	Various	Various							Subtotal
Name of	CTV Saskatoon		Global Regina							
	610 - 8th Ave 2P 165	611 - 8th Ave. SW Caleary AB 72P 1G5	612 - 8th Ave, SW							
		Spotlight Strategies Inc.	Strategies Inc.							
	oc. No.	1. 2	1. 2					-		

Advertising (continued)

Advertiscus (continued)	(nonline)			Subtotal (carried forward)	(a) 25,834 32	(b) 25,834 32	
Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid	Commercial Value	
				:			
				Subtotal	(a) 25,835 32	(b) 25,834 32	

(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 columns below.

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al	98														86
Commercial Value	292						•								292
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Amount Paid	292													_	292
Am	2													į	
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of Work	calls							i							
Nature of Work Done	Conference calls														
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Address	Regina,					İ									
	2121, R	ı								ĺ					
	Box 21														
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Consec. No.	က														
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Expenses

Services (continued)

(q)

(a)

98 98 Commercial Value 292 292 (q) 98 292 98 292 Amount Paid (a) Subtotal (carried forward) Subtotal Nature of Work Done Address Name Consec. No.

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

86 292

(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.

- 1		, \				I	1			,	_	_
Siai_	80	51	85	•	1							16
Commercial Value	310	16	15							• •		343
												(q)
	80	51	85				 					16
Amount Paid	310	16	15								:	343
'												(a)
Description of Goods Supplied (if only hired, so state and give duration)	Rental of EVDO cards March 2-9 (Min. 1 wk rental)	Labels	Food for data planning mtg.									Subtotal
Address	1302 Egbert Ave. Saskatoon, SK S7N 1X7	Ave. Saskatoon,	1302 Egbert Ave. Saskatoon, SK S7N 1X7									
Name	Patrick Bundrock	Patrick Bundrock										
Consec. No.	7	5										

Goods Supplied (continued)

(2)

(a)

16 343 | 16 Commercial Value 343 <u>e</u> 16 16 343 343 Amount Paid (a) Subtotal (carried forward) Description of Goods Supplied (if only hired, so state and give duration) Subtotal Address ٠. Name Consec. No.

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

343 | 16

11

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.

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cial		41	06												31
Commercial Value		354	438						:						793
U				į								:			(q)
		41	06												31
Amount Paid	-	354	438			-		i							793
Am 9															
															(a)
															Subtotal
8		:111e	i11e												ਯ
Nature of Claim	5	Martensville	Martensville												
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		Donison	1pbe1												
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	Consec. No.	9	7												
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Total: (greater of (a) or (b))

793 31

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

(g) Undisputed Claims Unpaid

value thereof.

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

	Commercial Value									NIL	
	Amount of Claim								:	(p)	ILM
										Subtotal (a) NIL	Total:
	date of direction,		_							Su	
Pair	te or iived Unpaid			<u>-</u>							
	Date Received										
	Nature of Claim										
	Address						:				r L
		מפו	y A					: :			
L			<u> </u>		1			 <u> </u>		<u> </u>]

NIL

(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.

cial										
Commercial Vafue										(q)
Amount of Claim					-					NIL
										 (a)
		- Total Public								Subtotal
isputed Claim										
Character of Disputed Claim				:						
					1					
										:
Address		<u> </u>								
						-				
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Name									,	
			_							

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

a) or (b))



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

Declaration of a Chief Official Agent of a Registered Political Party

The S	Saskatchewan	Party Fund I	nc.	of Regin	a, Saskatche	wan	,
eing Chi	ief Official Agent of	The Saskat					, being a
egistered	d political party, ope	erating during an e	election t	held in Saskat	chewan on the _	5th	day of
	March		,20	,			
Officer, a	declare that I have nd now shown to n e and belief that R	ne by the officer be		•			
and belie	her solemnly decla f no other person, de de any payment, of any liability on acco	nor any club, socie given, promised o	ety, comp or offere	pany or associ d any reward,	iation has on beha office, employme	alf of the registere nt or valuable con	ed political
	ke this solemn dec t as if made under					g that it is of the s	same force
				Signer	tore of Chief Official Age	lu.	
					Ka		
Signed a	nd declared before	me by the above-	named (Chief Official A	Agent at	YINA	in the
rovince	of Saskatchewan,	on the 80	<u>~</u> d	lay of	igust		2004
				Perso	n Authorized to Administ	Dullinger Oaths in Saskatchew on Fon OA Partable of	ean

BEING A SOLICTOR