

The Election Act, 1996 Section 261 (Forms E-413 and E-414), (rev-2005)

#### Candidates Return of Election Expenses

Kurt Hein Name of Candidate

Sagkatchwan Herteg Party



TO:

Andrew Martin - Chief Official Agent SASKATCHEWAN HERITAGE PARTY 8-2601-14TH AVENUE REGINA SK S4T1R3

have audited the By-Election accounting statements of the Saskatchewan Heritage Party (the "Party") as of 05 March 2007. 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 by audit in accordance with auditing standards generally accepted in Saskatchewan. 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 appointing the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall tinancial statement presentation. I believe that my audit provides a reasonable basis to the definion.

in my opinion, the financial statements referred to above present fairly, in all material respects, the inarcial position of the Party as of 05 March 2007, and the results of its operations and its cash flows or the by election period then ended in accordance with accounting principles.

hursday 26 July 200

On Behalf of	
Name of Candidate	
Return $\bigcirc$	
1, Brent Kish of	1069 Wallace 5t. Address
	54N-3Y1
Mailing Address (if different from the residential address)	Postal Code
in the Province of Saskatchewan, being the business ma	nager of the above-named candidate at the election of a
member to serve in the Legislative Assembly of Saskatcher	wan held on the State day of March
2007, in the constituency of Martens v	•
make the following Return respecting the election expenses	s of the said candidate
, and the tenering frotain respecting the dission expenses	of the data candidate.
	Signature of Manager
	Date Aug 11, 2007.
Note	

1. This Return must be transmitted to the Returning Officer within three (3) months after Election Day.

Subsection 261(1)

2. This Return must be accompanied by the auditor's report to the business manager of the candidate on the information given in this Return.

Subsection 261(1)

- 3. The commercial value of goods and services donated (other than volunteer labour or goods valued at \$200.00 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 candidate. See definition of "commercial value", subsection 220(c).
- 4. A statement, signed and receipted, by the donor and by the business manager, 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 261(2)(a)

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 255

Subsection 261(2)(i)

#### **Designation of Reimbursement**

i.	<b>Contributions</b>	<b>Exceed</b>	<b>Election</b>	<b>Expenses</b>
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#### Section 269

If the value of all contributions received exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

1. 1. 1. 1.41 1.

agent of the registered political party or the business manager, as whom reimbursement is to be paid.)	
Name of Payee	
Address	Postal Code

(b) where the candidate was not endorsed by a registered political party, pay no reimbursement.

#### II. **Contributions and Reimbursement Exceed Election Expenses**

#### Section 270

If the value of all contributions received does not exceed the election expenses but the value of those contributions and the reimbursement calculated exceeds the election expenses incurred by or on behalf of the candidate, the Minister of Finance shall:

(a) where a candidate was endorsed by a registered political party, pay to the chief official agent of the registered

political party or the bus and the reimbursement paid.)	ness manager, as directed by the ess the election expenses and,	e candidate, those contribu (Indicate below to whom re	itions eimbursement is to be
Name of Payee			
Address			Postal Code

to the business manager an amount equal to the election expenses less the contributions received.

(b) where a candidate was not endorsed by a registered political party, pay to the business manager an amount equal to the election expenses less the contributions received.

#### **Summary of Contributions and Expenses**

Contributions (total page 4)

#### I. Contributions

Expenses

(a) Candidate's Campaign Expenses (total page 13)

(b) Petty Expenses (total page 14)

(c) Hire of Premises (total page 15)

(d) Advertising (total page 16)

(e) Services (total page 17)

(f) Goods Supplied (total page 18)

(g) Travel and Hire of Vehicle (total page 19)

(h) Undisputed Claims Unpaid (total page 20)

TOTAL EXPENSES

\$ 1770.54

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

Candidate Personal Expenses (total page 13)

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#### **Contributions**

#### (a) Summary of Contributions

#### I. Value 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 have provided money, goods or services for the use of the candidate 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	p	
2. Corporations	\$\display \text{\$\phi\$}\$	
3. Trade Unions	Ø	
4. Unincorporated Organizations or Associations	9	
5. Any other Persons or Groups of Persons	B	
Total Contributions	ø	6

Total Contributions (Excluding Excess Amount)	Ø

#### II. Contributions Exceed Election Expenses

#### Section 269

If the value of all contributions and any reimbursement received exceeds the election expenses incurred by or on behalf of the candidate, the candidate's business manager shall:

candidate. If so, ind	ed political party or the cand icate to whom such paymen at provides proof of paymer	didate's constituency associant has been made and affix	ation, as directed by the to this Return the receipt or
Name of Payee			

where a candidate was endorsed by a registered political party, pay the excess amount to the chief official

Address Postal Code

(b) where a candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

#### Death or Withdrawal of Candidate

#### Section 271

If the candidate dies or withdraws from an election and prior to the death or withdrawal the value of all contributions to the candidate exceeds the candidate's election expenses, the candidate's business manager shall:

(a) where the candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party. If so, indicate to whom such payment has been made and affix to this Return the receipt or cancelled cheque that provides proof of payment.

Name of Payee	
Name of Payee	
Address	Postal Code

b) where the candidate was not endorsed by a registered political party, pay the excess amount to the Minister of Finance. If so, affix to this Return a cheque payable to the Minister of Finance for subsequent deposit, in the general revenue fund, by the Chief Electoral Officer.

Further, if the candidate dies or withdraws before appointing a business manager, the candidate's estate or the candidate shall pay the excess amount in accordance with the above.

#### **Contributions**

#### (b) Detail of Contributions

Contributions include money provided to or on behalf of the candidate without compensation from the candidate and includes donations in kind.

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 reported 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 \$25.00, and (C) contributions of \$25.00 or less. The sum of the categories should reflect the total contributions received for the use of the candidate 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 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 registered party.

A true and correct copy, certified by the business manager, for each such statement of contribution received pursuar to subsections 240(6) and (7), must be affixed to this Return (ss. 261(3)).

Revenue received by a candidate from fund-raising activities, meetings and sales of material of a promotional nature are deemed contributions. The total net proceeds from each source indicated 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 business manager where claimed as an election expense. Accordingly, commercial value is an election expense and a contribution concurrently.

#### Schedule: 1. Individuals

(A) OULUIDUUUIS III EKUESS UL BYSUU	(A)	Contributions	in	excess	of	\$250.	OC
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Note:	Liet holow all	contributions	whore the		عم منامن			
MOIG:	LIST DEIOW all	contributions	wnere tne	aggregate	value of	contributions	exceeds \$25	io.co.

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

Name of Contributor			
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Number of Pages  Number of Contributors  Total Amount of all Category (A) Contributions  Contributions of \$250.00 or less but more than \$25.0			Ø
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#### Schedule: 2. Corporations

#### (A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00.

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

Name of Contributor	Amount
	<u></u>
List additional contributors on separate sheet provided and affix to this Return.  List Attached Number of Pages	
Yes / No	
Number of Contributors	<u> </u>
Total Amount of all Category (A) Contributions	' <u> </u>
(B) Contributions of \$250.00 or less but more than \$25.00	
Note: Report the number of contributors and the total value of contributions receive	ved,
from any corporation, of \$250.00 or less but more than \$25.00.	œ
Number of Contributors	<del>- 4</del>
Total Amount of all Category (B) Contributions	<b>/</b>
	<u> </u>
(C) Contributions of \$25.00 or less	
Note: Report the number of contributors and the total value of contributions receive from any corporation, of \$25.00 or less.	ved,
Number of Contributors	<u> </u>
Total Amount of all Category (C) Contributions	<b>&amp;</b>
Total Number of Contributors	<b></b>
	<del></del>
Total Contributions	<del></del>
(Sum of Categories (A), (B) and (C))	ı

#### Schedule: 3. Trade Unions

#### (A) Contributions in excess of \$250.00

Name of Contributor	Amount	
	_	
		~
dditional contributors on separate sheet provided and affix to this Return.		
Attached Number of Pages		
Yes / No		
Number of Contributors	<u>-</u>	
Total Amount of all Category (A) Contributions		
Contributions of \$250.00 or less but more than \$25.	00	
Report the number of contributors and the total value of contribu	utions received	
from any trade union, of \$250.00 or less but more than \$25.00.		
Number of Contributors	-	Ø_
Total Amount of all Category (B) Contributions		,
Contributions of \$25.00 or less		
Report the number of contributors and the total value of contributors any trade union, of \$25.00 or less.	utions received,	
Number of Contributors		Ø
Total Amount of all Category (C) Contributions	_	
Total Number of Oct 2		Ø
Total Number of Contributors		
Total Contributions	<del>-</del>	

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

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

(A) Contributions in excess of \$250.00

Note:	liet below all	contributions	where the	aggregate va	lue of con	tributions o	xceeds \$250 00

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

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

#### (A) Contributions in excess of \$250.00

Note: List below all contributions where the aggregate value of contributions exceeds \$250.00. Name of Contributor **Amount** ist additional contributors on separate sheet provided and affix to this Return. ist Attached Number of Pages \_ Yes / No **Number of Contributors** Total Amount of all Category (A) Contributions 3) Contributions of \$250.00 or less but more than \$25.00 ote: Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$250.00 or less but more than \$25.00. Number of Contributors Total Amount of all Category (B) Contributions Contributions of \$25.00 or less ote: Report the number of contributors and the total value of contributions received, from any other person or group of persons, of \$25.00 or less. Number of Contributors Total Amount of all Category (C) Contributions **Total Number of Contributors Total Contributions** (Sum of Categories (A), (B) and (C))

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

#### **Contributions**

(c) Proceeds from Other Sources - Summary

Set out below the aggregate value of net proceeds received by the candidate from the sources as indicated.

Source	Amount
Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	ø
Collections made at events mentioned in item 1 above or other events.	ø
Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	Ø
Total	Ø

Enter Total under Schedule: 5. Any Other Persons or Groups of Persons of Part 1(b) Detail of Contributions

#### **Expenses**

Candidate's Personal Expenses

Set out the total amount of the candidate's personal expenditures that were paid by him personally and reported to the business manager pursuant to subsection 261(2)(b). A detailed statement by the candidate supported by supplier documents, bills and proofs of payment of the amounts expensed must be attached to this Return.

Total Amount

Note: Personal expenses of the candidate are not election expenses. Subsection 220(h)(ix).

#### (a) Candidate's Campaign Expenses

Set out below the aggregate amount of travel, meal and accommodation expenditures incurred by or on behalf of the candidate and paid by the business manager pursuant to subsection 220(f)(iv). Attach particulars of the amounts expensed by the candidate supported by supplier documents, bills and proofs of payment.

Note:	Include only costs associated with expendi	itures to or within the constituent	су.	
(A)	Travel			
	Air Travel		Ø	
	Rental Vehicle		Ø	
	Private Vehicle			
	Kilometres travelled at	cents per kilometre	<u>Ø</u>	
	Bus Fare/Taxi		Ø	
	Other (Insurance, lubricants, fuel, parking)		Ø	
			Total of (A) _	<b>ø</b>
(B)	Accommodation			
	Hotel, Motel		Ø	
	Temporary Residence		Ø	
			Total of (B)	
(C)	Living Allowance			
` /	Meals		Æ	
	Wedis		7	ď
			Total of (C)	<u> </u>
		Total Candidate's Campaign	Expenses _	

(Sum of Categories (A), (B) and (C))

#### **Expenses**

#### (b) Petty Expenses

Set out below the petty expenses paid under the authority of the business manager pursuant to section 259. 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 Paid  NONE  Particulars  Particul	unt
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Total	$\top$

## Expenses

## (c) 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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nercial ue				<u> </u>					) 					
Commercial Value														
M														(q)
Amount Paid											1			
														(a)
Period for which used						į			:					Subtotal
whi.					5							i		
e for used														
Purpose for which used		!												
n of S				•					•					
Description of Premises														
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Address		:	:	-										
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Name	NONE -								ļ					
	NOA				:			1					:	
Consec. No.								į						

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

## Expenses

## (d) 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	: :								a account of the contract of t	/	
Amount Paid										(q)	
										 (a)	
Date of Issue		:						·		Subtotal	Total:
Name of Publication or Broadcaster											
Address											
Name	NONE				100 40						
Consec. No.											

(greater of (a) or (b))

\*j

Expenses

Expenses
These expenses entired have per discussion 3 Brent Nadon
(e) Services as the materials do not fit into section (d) Advertising on p. 16 ibid.

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 who did work on behalf of the candidate, with a description of the nature of the work done, the

Consec. No.	Name	Address	Nature of Work Done	Amount Paid		Commercial Value	្រីខ
10000	MINT-IT CENTRES	2005-8THAVE, REGIMASK SHRTBZ	HANDOUTS 82×3/3 full color	2591 1052	37	1052	2
20000	CANADA POST - MARTENSVILLE		POSTAL SERVICES MODES 21991	902	0	206	ů
00003	CAMADA POST - WARMAN	111 KLASSEN ST.W. WARMAN SOK4SO	POSTAL SEPVICES MOOSFOBSSS	ተ61	79	194	29
4 0000	CAMADA POST - OSLER	128 1ST STREET, OSLER	POSTAL SERVICES MODEL 21201	5)	20	\$	58
00000	CANADA POST - HAGUE	RAILWAY STREET, HAGILIE SOKIXD	POSTAL SERVICES MOOPHYEESS	63	5	65	٠ ۲
90009	CANADA POST - DALMENY	NO THIRD STREET, DALMENY SOK IEO	POSTAL SERVICES MODE 780972	47	Ŧ	74	Ŧ
70000	CANADA POST - HEPBURN	401 MAIN STREET, HEPPURN 30K130	POSTAL SERVICES MODE 780973	36	63	9	63
\$ 0000 \$	CAMPA POT- WALDHEIM	3028 CENTERL, WALDHEIM SOK 2RO	POSTAL SERVICES MODE 780974	2	29	. 51	75
60000	CANADA POST - SASKATOON	202-4TH AVE.N., SASKATOW STKZLD	POSTAL SERVICES ALOOBY28544	38	<u>o</u>	00 00	ŏ
				-			
						-	
			Subtotal	(a) 1770	<u>\$</u>	(a)	

(greater of (a) or (b))

## Expenses

## (f) 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	cial
	NOME	*			•	•
					•	,
					,	
						-
-				•		
						,
					•	-
7						
. <u>.</u>				,		40,
			Subtotal	(a)	(q)	
		5 5	Total: (greater of (a) or (b))	(a) or (b))		Ø

Expenses

(g) 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.

	T	_	1		1		т —		,	,		 ,	
cial						<u></u>							
Commercial Value													•
												(Q)	
Amount Paid													
												(a)	(a) or (b)
													Total: (greater of (a) or (b))
												Subtotal	<b>P</b> 0
f Claim		<u> </u>											
Nature of Claim													}
:													
Address													
						į							
				į									
							<b></b>						
	1												
Name								į					
	4									ı			:
	NONE												
									i				
Consec. No.													
රී			,								 		10

19

## Expenses

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

# (h) 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.

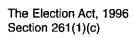
(q)
(a)
Subtotal

(i) 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.

Commercial Value		E							
									(q)
Amount of Claim				-					(a)
Character of Disputed Claim									Subtotal
. Address									
Name	None								

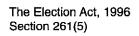
Total: (greater of (a) or (b))





### **Declaration of a Business Manager of a Candidate**

1, Brent Kish of 1063 Wallace Street Resing SK, Address	1, Brent
$\nu + l_0$ .	Name
being the Business Manager of Kwi Helm , a	being the Business
candidate at the election held on the $57^{\circ}$ day of $Marh$ , $7007$ ,	candidate at the ele
of a member of the Legislative Assembly of Saskatchewan,	of a member of the
solemnly declare that I have examined the Return of Election Expenses, along with any attached certified statements, to be transmitted to the Returning Officer at that election 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 and any attached certified statements are correct;	statements, to be to whom this declarat
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 candidate 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 belief no other payment, or given,
and I further solemnly declare that I have received from the candidate, the sum of (Insert NO if the fact is so)	and I further solem
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other person for the purpose of defraying any expenses incurred on behalf of the candidate on account of or with respect to the conduct or management of the	money, security or hands, or to the be
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 <b>Canada Evidence Act</b> .	
Signature of Busines Manager	
Signature of Business Manager	
Signed and declared before me by the above-named Business Manager atRequire in the	Signed and declare
Province of Saskatchewan, on the Sast day of August, 2067	Province of Saskat
Person Authorized to Administer Oaths in Saskatchewan	
My Commission expires	
Person Authorized to Administer Oaths in Saskatchewan Hy Commission expires August 31, 2007.	





#### Candidate's Declaration as to Expenses

1, Kurt Hein, whose
address is #8-2601 -14 <sup>TH</sup> Avenue and whose
occupation is Party Leuder, having been a Candidate at the election of a member
to serve in the Legislative Assembly of Saskatchewan for the constituency of
held on the
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to the best of my knowledge and belief that Return and any attached certified statements are 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 person, nor any club, society, company or association has, on my behalf, 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 further solemnly declare that I have paid to my business manager, the sum of (Insert NO if the fact is so)
dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been paid, advanced, given or deposited by anyone to or in the hands of my business manager or any other person for the purpose of defraying any expenses incurred on my behalf on account of or with respect to the conduct or management of the election;
and I further solemnly declare that I will not, except so far as I may be permitted by law, at any future time make or be party to the making or giving of any payment, reward, office, employment or valuable consideration for the purpose of defraying any such expenses as last mentioned, or provide or be party to the providing of any money, security or equivalent for the purpose of defraying any such expenses;
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 <b>Canada Evidence Act</b> .
Signature of Candidate
Signed and declared before me by the above-named Candidate at
Province of Saskatchewan, on the 10th day of Rugust, 3007.
Person Authorized to Administer Oaths in Saskatchewan  My commission expires  Hugust 31, 2007.  23