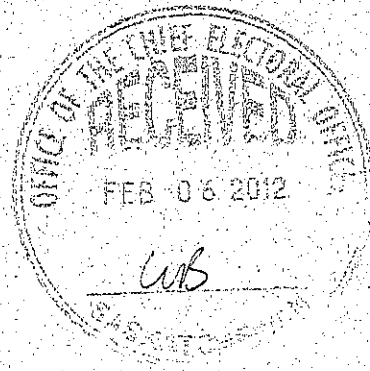




# Candidate's Return of Election Expenses



DONNA HARPAUER  
Name of Candidate

SASK PARTY  
Political Affiliation

ELECTION DATE  
NOVEMBER 7, 2011

CONSTITUENCY  
HUMBOLDT

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**AUDITOR'S REPORT**

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To: Kelly Herpberger, Chief Official Agent of the Committee to Elect Donna Harpauer, Humboldt Constituency


I have audited the return of election expenses of the Donna Harpauer for the campaign period from October 10, 2011 to November 7, 2011. This return is the responsibility of the chief official agent. My responsibility is to express an opinion on the return based on my audit.

Except as explained in the following paragraph, I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from 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, my verification of these transactions was limited to the amounts recorded in the accounting records of the registered political party and I was not able to determine whether any adjustments might be necessary to those expenses.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself 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 2581 of the Election Act, 1996 to be detailed in the return of election expenses for the campaign period from October 10, 2011 to November 7, 2011.

Humboldt, Saskatchewan  
February 1, 2012

  
CERTIFIED GENERAL ACCOUNTANT

**On Behalf of**

DONNA HARPAUER  
Name of Candidate

**Return**

I, KELLY HERPERGER of HUMBOLDT, SASK.  
Name Address

Box 1510 S0K2A0  
Mailing Address (if different from the residential address) Postal Code

Telephone Number Residence ( ) Business (306)

in the Province of Saskatchewan, being the business manager of the above-named candidate at the election of a member to serve in the Legislative Assembly of Saskatchewan held on the 7th day of NOVEMBER, 2011, in the constituency of HUMBOLDT

make the following Return respecting the election expenses of the said candidate.

[Signature]  
Signature of Business Manager

January 11, 2012  
Date

**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. Contributions Exceed Election Expenses**

**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:

- (a) where the candidate was endorsed by a registered political party, pay any reimbursement to the chief official agent of the registered political party or the business manager, as directed by the candidate. (Indicate below to whom reimbursement is to be paid.)

Sask PARTY HUMBOLDT CONSTITUENCY.  
Name of Payee

Box 2275 HUMBOLDT SASK S0K2A0  
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 business manager, as directed by the candidate, those contributions and the reimbursement less the election expenses and, (Indicate below to whom reimbursement is to be paid.)

THE HUMBOLDT MUNICIPAL COUNCIL  
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

### I. Contributions

Contributions (total page 4) \$ 39471.44

### II. Expenses

(a) Candidate's Campaign Expenses (total page 13)	\$ <u>858.57</u>	
(b) Petty Expenses (total page 14)	\$ <u>63.92</u>	
(c) Hire of Premises (total page 15)	\$ <u>1524.59</u>	
(d) Advertising (total page 16)	\$ <u>20995.45</u>	
(e) Services (total page 17)	\$ <u>10007.74</u>	
(f) Goods Supplied (total page 18)	\$ <u>3036.24</u>	
(g) Travel and Hire of Vehicle (total page 19)	\$ <u>1222.42</u>	
(h) Undisputed Claims Unpaid (total page 20)	\$ <u>-</u>	
TOTAL EXPENSES		\$ <u>37708.93</u>
(i) Disputed Claims (total page 21)	\$ _____	
Candidate Personal Expenses (total page 13)	\$ _____	

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

**Part I**

**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	33	16645.00
2. Corporations	14	8526.94
3. Trade Unions	—	
4. Unincorporated Organizations or Associations	1	14050.00
5. Any other Persons or Groups of Persons	1	249.50
<b>Total Contributions</b>		<b>39471.44</b>

<b>Total Contributions (Excluding Excess Amount)</b>	
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**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:

- (a) where a candidate was endorsed by a registered political party, pay the excess amount to the chief official agent of the registered political party or the candidate's constituency association, as directed by the candidate. 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.

SASK PARTY HUMBOLDT CONSTITUENCY  
Name of Payee

Box 2275 HUMBOLDT SASK S0K2A0  
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.

**III. 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

\_\_\_\_\_  
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.

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## Part I

### 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 pursuant 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) Contributions in excess of \$250.00**

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

Name of Contributor	Amount
PITZEL, ROBERT	8550.00
LAHTI, TODD	1000.00
WILDEMAN, BRAD	500.00
HARPAUER, DONNA	525.00
RUEDIG, ROSS	300.00
EBERLE, DARLENE	1000.00
SEIDEL, MARK	250.00
LEICHT, KURT	500.00
LEICHT, CELESTE	500.00
HERGOTT, GERALD	350.00
DOW, KEVIN	250.00

List additional contributors on separate sheet provided and affix to this Return.

List Attached NO Number of Pages 1  
Yes / No

Number of Contributors 11  
 Total Amount of all Category (A) Contributions 13725.00

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** Report the number of contributors and the total value of contributions received, from any individual, of \$250.00 or less but more than \$25.00.

Number of Contributors 22  
 Total Amount of all Category (B) Contributions 2920.00

**(C) Contributions of \$25.00 or less**

**Note:** Report the number of contributors and the total value of contributions received, from any individual, of \$25.00 or less.

Number of Contributors 0  
 Total Amount of all Category (C) Contributions 0

**Total Number of Contributors** 33  
**Total Contributions** 16645.00

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

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

**Schedule: 2. Corporations**

**(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
RFM INVESTMENT INC.	500.00
3-D DRAFTING & DESIGN	550.00
PIONEER MOTOR HOTEL	550.00
1010889025 SASKATCHEWAN LTD	400.00
HUMBOLDT LUMBER MART LTD	1176.94
BERSCH & ASSOCIATES	1000.00
B-G MANAGEMENT	2900.00
HERGOTT ELECTRIC LTD	300.00
HUMBOLDT THERAPY CENTRE	550.00

List additional contributors on separate sheet provided and affix to this Return.

List Attached NO Number of Pages 1  
Yes / No

Number of Contributors 9  
 Total Amount of all Category (A) Contributions 7926.94

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** Report the number of contributors and the total value of contributions received, from any corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors 5  
 Total Amount of all Category (B) Contributions 600.00

**(C) Contributions of \$25.00 or less**

**Note:** Report the number of contributors and the total value of contributions received, from any corporation, of \$25.00 or less.

Number of Contributors 0  
 Total Amount of all Category (C) Contributions 0

**Total Number of Contributors** 14  
**Total Contributions** 8526.94

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

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



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

(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
SASK PARTY HUMBOLDT CONSTITUENCY	14050.00

List additional contributors on separate sheet provided and affix to this Return.

List Attached   1   Number of Pages   1    
Yes / No

Number of Contributors

     1     

Total Amount of all Category (A) Contributions

     14050.00     

(B) Contributions of \$250.00 or less but more than \$25.00

**Note:** Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$250.00 or less but more than \$25.00.

Number of Contributors

Total Amount of all Category (B) Contributions

(C) Contributions of \$25.00 or less

**Note:** Report the number of contributors and the total value of contributions received, from any unincorporated organization or association, of \$25.00 or less.

Number of Contributors

Total Amount of all Category (C) Contributions

**Total Number of Contributors**

     1     

**Total Contributions**

     14050.00     

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

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

**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
CASH BAR	249.50

List additional contributors on separate sheet provided and affix to this Return.

List Attached  1  Number of Pages  1   
Yes / No

Number of Contributors

1

Total Amount of all Category (A) Contributions

249.50

**(B) Contributions of \$250.00 or less but more than \$25.00**

**Note:** 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

\_\_\_\_\_

**(C) Contributions of \$25.00 or less**

**Note:** 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**

1

**Total Contributions**

249.50

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

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

**Part I**

**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
1. Sales of tickets to or monies paid to each dinner, rally, public meeting and other fund-raising function.	
2. Collections made at events mentioned in item 1 above or other events.	249.50
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
<b>Total</b>	249.50

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

**Part II**

**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 0

**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 expenditures to or within the constituency.

(A) Travel

Air Travel \_\_\_\_\_

Rental Vehicle \_\_\_\_\_

Private Vehicle \_\_\_\_\_

Kilometres travelled 1527 at 39.23 cents per kilometre 599.04

Bus Fare/Taxi \_\_\_\_\_

Other (Insurance, lubricants, fuel, parking) \_\_\_\_\_

Total of (A) 599.04

(B) Accommodation

Hotel, Motel \_\_\_\_\_

Temporary Residence \_\_\_\_\_

Total of (B) \_\_\_\_\_

(C) Living Allowance

Meals 259.53

Total of (C) 259.53

**Total Candidate's Campaign Expenses** 858.57

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



**Part II**

**Expenses**

(c) 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
1	B-G MANAGEMENT LTD	617 MAIN ST HUMBOLDT 61 days	COMMERCIAL BLDG.	OFFICE	OCT 1 - NOV 30	1524 59	1524 59
Subtotal						(a) 1524 59	(b) 1524 59

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

1524 59	1524 59
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## Part II

## 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.**

Consec. No.	Name	Address	Name of Publication or Broadcaster	Date of Issue	Amount Paid		Commercial Value	
					(a)	(b)	(a)	(b)
1	COWAN IMAGING GROUP	801A 47TH ST SASKATOON	SIGNS	SEPT 30/11	2117	50	2117	50
2.	WES BERSCHIMINSKY	HUMBOLDT	107.5 BOLT FM	NOV 7/11	352	80	352	80
3	SUSAN DUNNE	502 MAIN ST HUMBOLDT	CANADA POST-MAIL DROP	OCT 19/11	1241	00	1241	00
4	CK750 CJVR	BOX750 MELFORT	CK750 RADIO.	OCT 31/11	1108	80	1108	80
5.	ACCESS	HUMBOLDT	ACCESS-CABLE T.V.	OCT 21/11	44	10	44	10
6	PRAIRIE NEWSPAPER GROUP	HUMBOLDT	EAST CENTRAL TRADER	OCT 31/11	1023	12	1023	12
7	LANIGAN ADVISOR	LANIGAN	LANIGAN PAPER	OCT 31/11	455	70	455	70
8	GRAPHIC AD	HUMBOLDT	CAR WRAP	OCT 20-NOV 7/11	742	50	742	50
9	SASK PARTY FUND INC	BOX 546 REGINA	PLATFORM BROCHURES	NOV 1/11	1688	83	1688	83
10	GRAPHIC ARTS PRINTING LTD	HUMBOLDT	BROCHURES	OCT 27/11	2604	48	2604	48
11	ACCESS	HUMBOLDT	ACCESS-CABLE T.V.	NOV 4/11	42	00	42	00
12	PRAIRIE NEWSPAPER GROUP	HUMBOLDT	EAST CENTRAL TRADER	NOV 29/11	165	76	165	76
13	LANIGAN ADVISOR	LANIGAN	LANIGAN PAPER	NOV 28/11	88	20	88	20
14.	PRAIRIE NEWSPAPER GROUP	HUMBOLDT	HUMBOLDT JOURNAL	NOV 30/11	870	66	870	66
15.	SASK PARTY HEAD OFFICE	REGINA		Subtotal	(a) 20995	45	(b) 20995	45
				Total:	(greater of (a) or (b))		20995	45

Part II

Expenses

(e) Services

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 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 Work Done	Amount Paid		Commercial Value
				(a)	(b)	
1	CITY OF HUMBLD	HUMBLD	WATER DEP 140 - REFUND 104.03	35	97	35 97
2	COOPERATORS	HUMBLD	INSURANCE SDO - REFUND - 44.00	456	00	456 00
3	SASK TEL	HUMBLD	TELEPHONE	646	15	646 15
4	SASK TEL	HUMBLD	TELEPHONE	4	62	4 62
5	B-6 MANAGEMENT LTD	HUMBLD	UTILITIES	300	00	300 00
6	CONEXUS CREDIT UNION	HUMBLD	STOP PAYMENT CHARGE	15	00	15 00
	WES BERSCHIMINSKY	HUMBLD	CAMPAIGN MER WAGES	-	-	2500 00
	KELLY HERBERGER	HUMBLD	BUSINESS MER WAGES	-	-	2500 00
7	SASK PARTY HEAD OFFICE	REGINA	POLLING	3550	00	3550 00
			Subtotal	(a) 5007	74	(b) 10007 74

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

10007	74
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## Part II

## 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
				(a)	(b)	
1	CONEXUS CREDIT UNION	HUMBOLDT	CHA PRINTING	54	67	54
2	HERBOTT ELECTRIC LTD	HUMBOLDT	ELECTRICAL REPAIR + SUPPLIES	199	62	199
3	HUMBOLDT LUMBER MART	HUMBOLDT	MATERIAL FOR SIGNS	1176	94	1176
4	THIRTY MARKET	HUMBOLDT	VOLUNTEER FOOD	62	97	62
5	DANISH OVEN	HUMBOLDT	VOLUNTEER + OFFICE	48	48	48
6	OFFICE EXPERTS	HUMBOLDT	OFFICE SUPPLIES	198	24	198
7	THIS IS YOUR COMPUTER	HUMBOLDT	COMPUTER SUPPLIES + RENTAL	385	00	385
8	BELLA VISTA INN	HUMBOLDT	ELECTION NIGHT	441	42	441
	OLD SIGNAGE USED		3 - 4x8			54
	LAPTOP RENTAL		3 @ 50.00			150
	TABLES + CHAIRS					100
	OFFICE SUPPLIES					25
9	BOB PITZEC	HUMBOLDT	Misc SUPPLIES			30
10	KELLY HERPERGER	HUMBOLDT	OFFICE SUPPLIES			108
			Subtotal	(a) 2567	34	(b) 3036
			<b>Total:</b> (greater of (a) or (b))			3036
						24

**Part II**

**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.**

Consec. No.	Name	Address	Nature of Claim	Amount Paid		Commercial Value	
				(a)	(b)	(a)	(b)
1	JULIE LEGGOTT	3300 B PORTNALL AVE REGINA	MILEAGE	598	65	598	65
2	LLOYD HOWDEN	HUMBOLDT	MILEAGE	135	34	135	34
3	WES BERSCHIMINSKY	HUMBOLDT	MILEAGE	488	43	488	43
			Subtotal	(a) 1222	42	(b) 1222	42

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

1222 42

**Part II**

**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.

Name	Address	Nature of Claim	Date Received	Paid or Unpaid	If paid, date of direction, order or judgement	Amount of Claim	Commercial Value
Subtotal						(a)	(b)

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

(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.

Name	Address	Character of Disputed Claim	Amount of Claim	Commercial Value
Subtotal			(a)	(b)

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



### Declaration of a Business Manager of a Candidate

I, KELLY HERPERGER of HUMBOLDT,  
Name Address

being the Business Manager of DONNA HARPAUER, a  
Name of Candidate

candidate at the election held on the 7th day of NOVEMBER, 2011,

of a member of the Legislative Assembly of Saskatchewan,

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;

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 I further solemnly declare that I have received from the candidate, the sum of 2,500.00  
(Insert NO if the fact is so)

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 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 of Business Manager

Signed and declared before me by the above-named Business Manager at HUMBOLDT in the

Province of Saskatchewan, on the 3RD day of FEBRUARY, 2012.

Person Authorized to Administer Oaths in Saskatchewan

*my commission expires 5/1/2013*



SASKATCHEWAN

E-414

Form XX

The Election Act, 1996  
Section 261(5)

### Candidate's Declaration as to Expenses

I, DONNA HARPAUER, whose  
 address is Box 2950 Humboldt SK S0K 2A0 and whose  
 occupation is Farmer, having been a Candidate at the election of a member  
 to serve in the Legislative Assembly of Saskatchewan for the constituency of HUMBOLDT,  
 held on the 7th day of NOVEMBER, 2011, solemnly declare that I have

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;

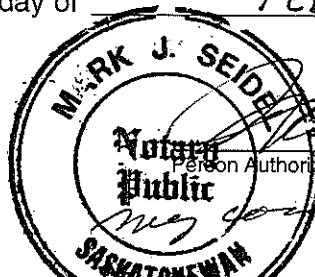
and I further solemnly declare that I have paid to my business manager, the sum of 2500.00  
(Insert NO if the fact is so)  
 dollars and no more for the purpose of the election, and that, except as specified in the Return, no money, security or equivalent for money has to my knowledge or belief been 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 **Canada Evidence Act**.

Donna Harpauer  
 Signature of Candidate

Signed and declared before me by the above-named Candidate at HUMBOLDT in the  
 Province of Saskatchewan, on the 4th day of FEBRUARY, 2012.



Mark J. Seidel  
 Person Authorized to Administer Oaths in Saskatchewan  
My Commission Expires  
Aug 31/2013

