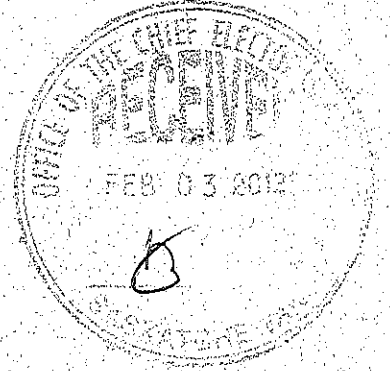




# Candidate's Return of Election Expenses



*Glen Hart*

Name of Candidate

*Saskatchewan Party*

Political Affiliation

LARRY J. BARAN

CERTIFIED MANAGEMENT ACCOUNTANT  
(Prof Corp)



**AUDITOR'S REPORT**

To: Marilyn Kleisinger  
Business Manager of Glen Hart

I have audited the return of election expenses of Glen Hart for the campaign period from October 10, 2011 to November 7, 2011. This return is the responsibility of the business manager. 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 an audit to obtain reasonable assurance whether the return is free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by the business manager 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 business manager and candidate 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 records as described in the preceding paragraph, the return presents fairly, in all material respects, the financial transactions of the candidate's campaign required by section 261 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.

Larry J. Baran

A handwritten signature in black ink, appearing to be "LJ Baran", written over a horizontal line.

Certified Management Accountant

Regina, Saskatchewan  
January 31, 2012

On Behalf of

Glen Hart

Name of Candidate



Return

I, Marilyn Kleisinger of Box 178, Southey, SK S0G 4P0

Mailing Address (if different from the residential address) Box 178 Southey SK S0G 4P0 Postal Code

Telephone Number Residence ( ) Business ( )

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 07 day of Nov, 2011, in the constituency of Last Mountain Touchwood Constituency

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

Signature of Business Manager

Date Jan 1, 2012

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.)

Name of Payee Marilyn Kleisinger  
Address Box 178 Southey SK Postal Code S0G 4P0

- (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.)

Name of Payee Marilyn Kleisinger  
Address Box 178 Southey SK Postal Code S0G 4P0

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) \$ 20512.50

**II. Expenses**

(a) Candidate's Campaign Expenses (total page 13) \$ 1048.00

(b) Petty Expenses (total page 14) \$ 1604.66

(c) Hire of Premises (total page 15) \$ 2075.00

(d) Advertising (total page 16) \$ 10153.01

(e) Services (total page 17) \$ 5869.32

(f) Goods Supplied (total page 18) \$ 12474.00

(g) Travel and Hire of Vehicle (total page 19) \$ —

(h) Undisputed Claims Unpaid (total page 20) \$ —

TOTAL EXPENSES \$ 33223.99

(i) Disputed Claims (total page 21) \$ —

Candidate Personal Expenses (total page 13) \$ 1048.00

**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	57	8265.00
2. Corporations	8	2247.50
3. Trade Unions		—
4. Unincorporated Organizations or Associations	1 05 167	10000.00
5. Any other Persons or Groups of Persons		
<b>Total Contributions</b>		20512.50

<b>Total Contributions (Excluding Excess Amount)</b>	20512.50
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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
<b>Committee to Elect Glen Hart Transaction Detail By Account September 2011 through August 2012</b>					
Type	Date	Num	Name	Amount	
<b>Contributions</b>					
<b>Individual excess of \$250</b>					
Deposit	29/09/2011		Ervin Baber	400.00	
Deposit	29/09/2011		Glen Hart	500.00	
Deposit	13/10/2011		Arnold Tusa	200.00	
Deposit	14/10/2011		Randy Goebel	300.00	
Deposit	14/10/2011		Fred Lansdall	400.00	
Deposit	21/10/2011		Arnold Tusa	200.00	
General Journal	07/11/2011	4	Glen Hart	100.00	
Total Individual excess of \$250				<u>2,100.00</u>	
Total Contributions				<u>2,100.00</u>	
<b>TOTAL</b>				<u><u>2,100.00</u></u>	

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

List Attached \_\_\_\_\_ Number of Pages \_\_\_\_\_  
Yes / No

Number of Contributors

5

Total Amount of all Category (A) Contributions

2,100.00

**(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

45

Total Amount of all Category (B) Contributions

5,990.00

**(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

7

Total Amount of all Category (C) Contributions

175.00

**Total Number of Contributors**

57

**Total Contributions**

8,265.00

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

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









**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.	
3. Sales of pins, buttons, flags, emblems, hats, banners, literature and other materials.	
<b>Total</b>	N/A

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 expended must be attached to this Return.**

Total Amount 1048.00

**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 expended 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 3494 at 30 cents per kilometre 1048.00

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

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

Total of (A) \_\_\_\_\_

(B) Accommodation

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

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

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

(C) Living Allowance

Meals \_\_\_\_\_

Total of (C) \_\_\_\_\_

Total Candidate's Campaign Expenses 1048

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

Part II

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				Amount
<b>Committee to Elect Glen Hart Transaction Detail By Account 1 September 2011 through 4 January 2012</b>					
Type	Date	Name	Memo	Class	Amount
<b>Petty expenses</b>					
<b>Cost of donation receipts</b>					
#1	Cheque	17/10/2011	Saskatchewan Party Funding Inc	remittances of donations collected	Non-eligible 4,597.50
2	Cheque	18/10/2011	Saskatchewan Party Funding Inc	donations sent to HO for receipts	Non-eligible 125.00
3	Cheque	20/10/2011	Saskatchewan Party Funding Inc	remit donations for receipt	Non-eligible 1,740.00
4	Deposit	21/10/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -106.25
5	Cheque	24/10/2011	Saskatchewan Party Funding Inc	donations sent for receipt	Non-eligible 325.00
6	Deposit	24/10/2011	Saskatchewan Party Funding Inc	amt of return less cost of receipt	Non-eligible -3,902.88
7	General J...	24/10/2011	Mary Biden etc	Visa pymt direct to HO	Non-eligible 400.00
8	Deposit	27/10/2011	Saskatchewan Party Funding Inc	Visa pymts	Non-eligible -340.00
9	Cheque	27/10/2011	Saskatchewan Party Funding Inc		Non-eligible 1,050.00
10	Cheque	31/10/2011	Saskatchewan Party Funding Inc		Non-eligible 450.00
11	Cheque	31/10/2011	Saskatchewan Party Funding Inc		Non-eligible 200.00
12	Deposit	31/10/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -1,755.25
13	Cheque	02/11/2011	Saskatchewan Party Funding Inc		Non-eligible 575.00
14	General J...	02/11/2011	Lawrence Hepting	Visa pymt sent direct to HO	Non-eligible 100.00
15	Deposit	03/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -892.50
16	Cheque	03/11/2011	Saskatchewan Party Funding Inc		Non-eligible 300.00
17	Cheque	04/11/2011	Saskatchewan Party Funding Inc		Non-eligible 500.00
18	Deposit	05/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -382.50
19	Deposit	08/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -170.00
20	Deposit	10/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -680.00
21	Deposit	15/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -573.75
22	Deposit	29/11/2011	Saskatchewan Party Funding Inc	Deposit	Non-eligible -5.00
	Total Cost of donation receipts				1,554.37
23	Cheque	20/10/2011	Saskatchewan Party Funding Inc	printing poll info	Non-eligible 34.81
	Total Other supplies				34.81
<b>Interest and Bank chgs</b>					
24	Cheque	31/10/2011	Conexus Credit Union - Cupar Bra...	interest on loan	Eligible 1.74
25	Cheque	31/12/2011		Service Charge	Non-eligible 13.74
	Total Interest and Bank chgs				15.48
	Total Petty expenses				1,604.66
	<b>TOTAL</b>				<b>1,604.66</b>
<b>Total</b>					1604.66







## 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
41	Glenhart	Cupar	Donation in kind - Computer	1000.00		1000.00
42	Glenhart paid by Visa to	PC Place 990 Albert St, Regina	Laptop	192.50		192.50
43	Petty Cash		office, election day supplies	119.22		119.22
44	Carol Melnik paid	Staples Co. of Regina	election day supplies	7.97		7.97
45	Conexus Credit Union	Re Davis + Henderson	Cheque order + stamp	54.14		54.14
46	Petty Cash		Office supplies	81.22		81.22
47			Office Supplies	52.10		52.10
48	Success Office Systems	1774 McArthur St Regina	Photocopier rental	458.45		458.45
49	Canada Post	Cupar SK	mail out	1031.25		1031.25
50	Canada Post	Cupar	stamps	247.80		247.80
51	Canada Post	Cupar	mail out	1333.90		1333.90
52	Saskatchewan Party	Regina	mail out material	1688.83		1688.83
53	Western Litho Printers	300 Dewdney Regina	vote cards, door knockers, stickers	2293.50		2293.50
54	Cupar Coop	Cupar	hardware for sign erection	38.44		38.44
55	Chatterton Lumber	Pox 48 Balcarres	lumber for sign erection	247.50		247.50
56	Cupar Coop (See consec #36)	Cupar	sign erection supplies	97.69		97.69
57	Western Litho Printer	300 Dewdney Regina	signs	4059.00		4059.00
58	Cupar Coop	Cupar SK	Gas - to pick up signs	187.00		187.00
59	Petty Cash		Final closing - stamps, office supplies sign erect, election supplies	183.49		183.49
			Subtotal	(a) 12474.00	(b)	12474.00

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

12474.00









### Declaration of a Business Manager of a Candidate

I, Marilyn Meisinger of Box 178 Southey SK,  
Name Address

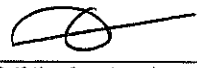
being the Business Manager of Glen Hart, a  
Name of Candidate

candidate at the election held on the 7 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   
(Insert NO if the fact is so)

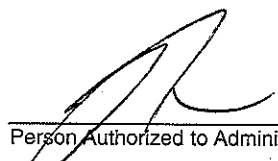
dollars and no more for the purposes of the election, and that, except as specified in the Return made by me, no money, security or equivalent for money has been paid, advanced, given or deposited by anyone to me or in my hands, or to the best of my knowledge and belief, to or in the hands of any other 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 REGINA in the

Province of Saskatchewan, on the 31 day of JANUARY, 2012.

  
Person Authorized to Administer Oaths in Saskatchewan

My Commission expires  
December 31, 2014



### Candidate's Declaration as to Expenses

I, Glen Hart, whose  
 address is Box 272 Cupar SK S0G 0Y0 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 Last Mountain-Touchwood,  
 held on the 7 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 0  
(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**.

Glen Hart  
 Signature of Candidate

Signed and declared before me by the above-named Candidate at REGINA in the  
 Province of Saskatchewan, on the 31 day of JANUARY, 2012.

[Signature]  
 Person Authorized to Administer Oaths in Saskatchewan  
My Commission Expires  
December 31, 2014

