



**E-412**

Form VV

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

## Candidate's Return of Election Expenses

DON TOTH

Name of Candidate

SASKATCHEWAN PARTY

Political Affiliation

PROVINCE OF SASKATCHEWAN ELECTION NOV 7/2011

Electoral Event/Date

MOOSOMIN

Constituency

## INDEPENDENT AUDITORS' REPORT

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To: Murray Newman, Business Manager of The Committee to Elect Don Toth,  
Moosomin Constituency

We have audited the return of election expenses of Don Toth for the campaign period from October 10, 2011 to November 7, 2011. This return is the responsibility of the business manager. Our responsibility is to express an opinion on the return based on our audit.

Except as explained in the following paragraph, we conducted our audit in accordance with 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 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, our verification of these transactions was limited to the amounts recorded in the accounting records of the business manager and candidate and we were not able to determine whether any adjustments might be necessary to those expenses.

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 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 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.

Moosomin, Saskatchewan  
January 20, 2012

  
Chartered Accountants

**MNP**

January 20, 2012



The Committee to Elect Don Toth  
P.O. Box 993  
Moosomin, SK S0G 3N0

Dear Sirs/Mesdames:

We have been engaged to audit the financial statements of The Committee to Elect Don Toth ("the Organization") for the year ending November 30, 2011.

CAS 260 Communication With Those Charged With Governance ("the Standard"), requires that we communicate at least annually with you regarding all relationships between the Organization and MNP LLP ("MNP") that, in our professional judgment, may reasonably be thought to bear on our independence. In determining which relationships to report, we are required to consider relevant rules and related interpretations prescribed by the appropriate provincial institute and applicable legislation, covering such matters as:

- (a) Holding a financial interest, either directly or indirectly, in a client;
- (b) Holding a position, either directly or indirectly, that gives the right or responsibility to exert significant influence over the financial or accounting policies of a client;
- (c) Personal or business relationships of immediate family, close relatives, partners or retired partners, either directly or indirectly, with a client;
- (d) Economic dependence on a client; and
- (e) Provision of services in addition to the audit engagement.

We are not aware of any relationship between the Organization and MNP that, in our professional judgment, may reasonably be thought to bear on our independence, which have occurred from January 31, 2007 to January 20, 2012.

Generally Accepted Auditing Standards require that we confirm our independence to the Committee. Accordingly, we hereby confirm that MNP is independent with respect to the Organization within the meaning of the Rules of Professional Conduct of the Institute of Chartered Accountants of Saskatchewan as of January 20, 2012.

The total fees charged to the Organization for audit services were \$800 during the period from January 31, 2007 to January 20, 2012.

This report is intended solely for the use of the Committee, management and others within the Organization and should not be used for any other purposes.

We look forward to discussing with you the matters addressed in this letter as well as other matters that may be of interest to you. We will be prepared to answer any questions you may have regarding our independence as well as other matters.

Yours truly,

*MNP LLP*  
MNP LLP

/omf  
encls.



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ACCOUNTING > CONSULTING > TAX  
715 MAIN STREET, BOX 670, MOOSOMIN, SK S0G 3N0  
1.877.500.0784 P: 306.435.3347 F: 306.435.2494 [mnp.ca](http://mnp.ca)

On Behalf of

DON TOTH

Name of Candidate

Return

I, MURRAY NEWMAN of 1514 CHESTNUT DRIVE MOOSOMIN, SK.

P.O. Box: 993, Moosomin, SK. S0B 3N0

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 7 day of NOVEMBER, 2011, in the constituency of MOOSOMIN

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

[Signature]  
Signature of Business Manager  
Dec 14/2011  
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.)

MURRAY NEWMAN  
Name of Payee

P.O. Box: 993 MOOSOMIN, SK. S0G3N0  
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.)

Name of Payee

Postal Code  
Address

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)

\$ 37620.<sup>00</sup>/<sub>100</sub>

**II. Expenses**

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

\$ 3125.<sup>62</sup>/<sub>100</sub>

(b) Petty Expenses (total page 14)

\$ 436.<sup>60</sup>/<sub>100</sub>

(c) Hire of Premises (total page 15)

\$ 840.<sup>00</sup>/<sub>100</sub>

(d) Advertising (total page 16)

\$ 20856.<sup>36</sup>/<sub>100</sub>

(e) Services (total page 17)

\$ 2518.<sup>90</sup>/<sub>100</sub>

(f) Goods Supplied (total page 18)

\$ 204.<sup>38</sup>/<sub>100</sub>

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

\$ 0

(h) Undisputed Claims Unpaid (total page 20)

\$ 0

TOTAL EXPENSES

\$ 27981.<sup>86</sup>/<sub>100</sub>

(i) Disputed Claims (total page 21)

\$ 0

Candidate Personal Expenses (total page 13)

\$ 3125.<sup>62</sup>/<sub>100</sub>

**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	62	\$ 11100.00
2. Corporations	17	\$ 11520.00
3. Trade Unions	0	0
4. Unincorporated Organizations or Associations	1	\$ 15000.00
5. Any other Persons or Groups of Persons	0	0
<b>Total Contributions</b>	<b>80</b>	<b>\$ 37620.00</b>

<b>Total Contributions (Excluding Excess Amount)</b>	<b>\$ 37620.00</b>
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**II. Contributions Exceed Election Expenses**

*N/A*

**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.

\_\_\_\_\_  
Name of Payee

\_\_\_\_\_  
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**

*N/A*

**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: 2. Corporations

(A) Contributions in excess of \$250.00

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

Corporations Contributions in excess of \$250.00					
No.	Trans. No.	Date	Form:E-412 Page & Line	Last or Company Name	Original Donation
1	7	27-Sep-2011	P4,L2-,P8,a	Andrew Agencies Ltd.	\$620.00
2	8	6-Oct-2011	P4,L2-,P8,a	MCMILLAN MOTOR PRODUCTS INC.	\$1,000.00
3	13	7-Oct-2011	P4,L2-,P8,a	Hardy Farms	\$500.00
4	14	11-Oct-2011	P4,L2-,P8,a	Celebration Ford Sales Ltd.	\$500.00
5	40	25-Oct-2011	P4,L2-P8,a	One Pass Implements Inc.	\$2,000.00
6	52	31-Oct-2011	P4,L2-,P8,a	Independent AG Ltd.	\$500.00
7	61	1-Nov-2011	P4,L2-,P8,a	Seed Hawk	\$2,000.00
8	71	2-Nov-2011	P4,L2-,P8,a	Wolf Farm Incorporated	\$500.00
9	72	2-Nov-2011	P4,L2-,P8,a	Great Plains Leaseholds Ltd.	\$1,000.00
10	89	7-Nov-2011	P4,L2-P8,a	Sooper B'S Enterprises Ltd.	\$400.00
11	98	9-Nov-2011	P4,L2-,P8,a	Dano Holdings Inc. O/A The Red Barn	\$500.00
12	107	14-Nov-2011	P4,L2-,P8,a	Westwood Land and Cattle Ltd.	\$500.00
13	108	14-Nov-2011	P4,L2-P8,a	Land and Sky Grains Inc.	\$400.00
14	112	9-Nov-2011	P4,L2-,P8,a	Mannle Farms	\$500.00

**TOTAL** \$10,920.00


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

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

Number of Contributors \_\_\_\_\_  
Total Amount of all Category (A) Contributions \_\_\_\_\_

14 \$ 10,920.00

(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 corporation, of \$250.00 or less but more than \$25.00.

Number of Contributors \_\_\_\_\_  
Total Amount of all Category (B) Contributions \_\_\_\_\_

3 \$ 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 \_\_\_\_\_  
Total Amount of all Category (C) Contributions \_\_\_\_\_

0 \$ 0

**Total Number of Contributors** \_\_\_\_\_  
**Total Contributions** \_\_\_\_\_  
(Sum of Categories (A), (B) and (C))

17 \$ 11,520.00

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











**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>	

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 3125.62

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 7368 at 0.3968 cents per kilometre 2923.62

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

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

Total of (A) 2923.62

(B) Accommodation

Hotel, Motel \_\_\_\_\_ 0

Temporary Residence \_\_\_\_\_ 0

Total of (B) 0

(C) Living Allowance

Meals \$ 202.00

Total of (C) \$ 202.00

Total Candidate's Campaign Expenses 3125.62  
(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 expended supported by supplier documents, bills and proofs of payment.

Consec. No.		Particulars			Amount Paid	
<b>Expenses ( Petty Expenses )</b>						
Trans. No.	Form: E-412 Page & Line	Last or Company Name	Item or Discription	Bank Account		TOTAL
				Debit	Credit	
1	2	P3,2b-P14	Canada Post	Canada Post rent for Moosomin P.O.Box: 1487 and 2 keys	\$66.15	
2	5	P3,2b-P14	Davis + Henderson	Conexus Cheque Order from Davis + Henderson - pre-authorized debit	\$19.72	
3	10	P3L2b-P14	Glassers TV Ltd	Fifty Dollar prepaid calling card for D.Toth 736-8977	\$55.00	
4	20	P3L2b-P14	Canada Post	Postage Stamps	\$18.59	
5	21	P3L2b-P14	Glasser's T.V. Service Ltd.	One Hundered Dollar prepaid calling card for D.Toth 736-8977	\$110.00	
6	68	P3L2b-P14	Glasser's T.V. Ltd.	Black Carterage for Canon Printer	\$23.09	
7	78	P3L2b-P14	Glassers TV Ltd	Fifty Dollar prepaid calling card for D.Toth 736-8977	\$55.00	
8	81	P3,2b-P14	Canada Post	Canada Post return of 2 keys for Moosomin P.O.Box: 1487		\$15.75
9	96	P3,2b-P14	Murray Newman	Petty Cash 13 Keys cut and Postage	\$61.61	
10	97	P3,2b-P14	Broadway Stationary	Offices Suplies	\$33.27	
11	120	P3,2b-P14	Murray Newman	Petty Cash Postage	\$9.92	
				Sub Total	\$452.35	\$15.75
				Total	\$ 436	60

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	<del>TRANSACTION INC</del> TRANSACTION INC (11)	806B BROADWAY AVE. MOOSOMIN, SK	OFFICE SPACE	COMMITTEE TO ELECT DON TOTH	OCT 9TH TO NOV 30TH	\$ 840.00	\$ 840.00																		
	JMB HOLDING CO. LTD	304 MARKLEWIE WAY SW																							
	MOOSE MIN, SK																								
	SOITE 8129																								
	AIRDRIE, AB. T4B 3H8																								
<p>Expenses (Hire of Premises)</p> <table border="1"> <tr> <td>Trans. No.</td> <td>Form: E-412</td> <td>Last or Company</td> </tr> <tr> <td>11</td> <td>P3L2e-P15</td> <td>JMG Holding Co. Ltd.</td> </tr> <tr> <td colspan="2">Item or Description</td> <td>Bank Account</td> </tr> <tr> <td colspan="2">Rent for Office at 806B Broadway Ave. Moosomin, SK.</td> <td>Debit</td> </tr> <tr> <td colspan="2"></td> <td>\$840.00</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>\$840.00</td> </tr> </table>							Trans. No.	Form: E-412	Last or Company	11	P3L2e-P15	JMG Holding Co. Ltd.	Item or Description		Bank Account	Rent for Office at 806B Broadway Ave. Moosomin, SK.		Debit			\$840.00	TOTAL		\$840.00	
Trans. No.	Form: E-412	Last or Company																							
11	P3L2e-P15	JMG Holding Co. Ltd.																							
Item or Description		Bank Account																							
Rent for Office at 806B Broadway Ave. Moosomin, SK.		Debit																							
		\$840.00																							
TOTAL		\$840.00																							
Subtotal						(a) \$ 840.00	(b) \$ 840.00																		

Total: (greater of (a) or (b)) \$ 840.00



**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	City	Prov.	Postal Code	Nature of Work Done	Amount Paid	Commercial Value	
									Item or Description
<b>COMMITTEE TO ELECT DON TOTH - Expenses (Services) - (M. Newman's P.O. Box: 993) Moosomin Sk. S0G 3N0</b>									
1	Form: E-412 Page & Line P3,2e-P17	Last or Company Town of Moosomin	Moosomin	SK.	S0G 3N0	Rent for 4 Tables and 8 Chairs	\$52.50		
2	P3,2e-P17	Sask Tel P.O.Box: 2121 Stn Main	Regina	SK.	S4P 2C5	Telephone, Computer Instation and Service	\$1,056.30		
3	P3,L2e-P17	Canada Post 711 Main St.	Moosomin	SK.	S0G 3N0	Mail Out to all Post Offices in the Area	\$975.98		
4	P3,Le-P17	Glasser's T.V. Ltd. P.O.Box: 1157	Moosomin	SK.	S0G 3N0	Rent T.V., Computer, and Fax. Machine.	\$516.99		
5	P3,2e-P17	Sask Tel P.O.Box: 2121 Stn Main	Regina	SK.	S4P 2C5	Credit Balance	\$82.87		
							Sub Totals	\$2,601.77	\$82.87
							<b>TOTAL</b>	\$2,518.90	
							Subtotal	(a) 2518 90	(b) 2518 90

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

2518 90

**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
<b>COMMITTEE TO ELECT DON TOTH - Expenses Goods Supplied - (M.Newman's P.O.Box: 993) Moosomin Sk. S0G 3N0</b>						
Trans. No.	Form: E-412 Page & Line	Last or Company Name	Address	City	Postal Code	Bank Account
28	P3,Lf-P18	Moosomin Home Building Centre	P.O.Box: 1529	Moosomin	S0G 3N0	Debit \$123.93
93	P3,Lf-P18	Moosomin Fine Foods	709 Main Street	Moosomin	S0G 3N0	\$80.45
<b>TOTAL</b>					<b>204.38</b>	
Subtotal						(a) 204.38 (b) 204.38

<b>Total:</b> (greater of (a) or (b))		204.38
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SASKATCHEWAN

E-413

Form WW

The Election Act, 1996  
Section 261(1)(c)

### Declaration of a Business Manager of a Candidate

I, MURRAY NEWMAN of 1514 CIFESTAUNT DRIVE MOOSOMIN, SK  
Name Address

being the Business Manager of DON TOTI, 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 NO  
(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 MOOSOMIN in the

Province of Saskatchewan, on the 20 day of JANUARY, 2015.

Krista Russell  
Person Authorized to Administer Oaths in Saskatchewan

A Commissioner for Oaths in and for  
Saskatchewan  
My appointment expires JANUARY 31 2015



Candidate's Declaration as to Expenses

I, DON TOTH, whose  
address is BOX 105 LANGBANK, SK. S0G 2X0 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 MOOSOMIN,  
held on the 2 day of NOVEMBER, 2011, solemnly declare that I have

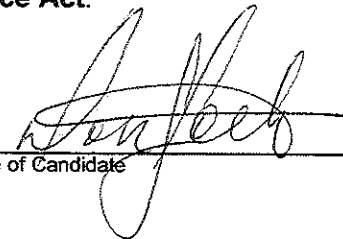
examined the Return of Election Expenses, along with any certified statements, transmitted or about to be transmitted by my business manager to the Returning Officer at the election, a copy of which Return is now shown by me and signed by the officer before whom this declaration is made, and that to 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 NO  
(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**.

  
Signature of Candidate

Signed and declared before me by the above-named Candidate at MOOSOMIN in the  
Province of Saskatchewan, on the 20 day of January, 2012.

Krista Russell  
Person Authorized to Administer Oaths in Saskatchewan

A Commission for the In and for  
My appointment expires January 31 2015 23