



Province of Alberta

The Twenty-eighth Annual Report of the Chief Electoral Officer

The Election Finances and Contributions Disclosure Act
for the Calendar Year 2004, the 2004 General Election, and
the Senate Nominee Election



Alberta Legislative Assembly
Office of the Chief Electoral Officer

May 29, 2006

The Honourable Ken Kowalski
Speaker of the Legislative Assembly
325 Legislature Building
Edmonton, Alberta
T5K 2B6

Dear Mr. Speaker:

It is an honour to submit to the Legislative Assembly through you, Mr. Speaker, the Twenty-eighth Annual Report of the Chief Electoral Officer concerning the administration of the *Election Finances and Contributions Disclosure Act* for the calendar year 2004 and the 2004 General Election, and the Senate Nominee Election.

This Report is submitted pursuant to Section 4(2) of the *Election Finances and Contributions Disclosure Act*, Revised Statutes of Alberta 2000, Chapter E-2. The Report includes this Office's Financial Statements for the fiscal year ending March 31, 2004.

Should you require clarification or additional information, I would be pleased to respond.

Sincerely,

A handwritten signature in black ink that reads "W. A. Sage". The signature is stylized, with the first letters of the first and last names being prominent.

W. A. Sage
Acting Chief Electoral Officer

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Message from the Chief Electoral Officer

The period covered by this Report was filled with challenging opportunities. Administration of the *Election Finances and Contributions Disclosure Act (the Act)* involves ongoing collaboration with registered political parties, constituency associations and candidates, to ensure the understanding of the legislation needed for compliance. The reporting and public disclosure of financial information is an essential component of the electoral process.

A record number of candidates filed financial statements subsequent to the 2004 Provincial General Election. In addition, eleven candidates filed financial statements for the 2004 Senate Nominee Election. Registered political parties filed financial information relative to each of the elections in which they had nominated candidates. Changes to electoral division boundaries doubled the filing requirements for all registered constituency associations, as statements were required for both the old and new boundaries in the 2004 calendar year. These activities resulted in an extraordinary workload for the many Albertans who were involved in preparing the financial information.

Elections Alberta will continue to enhance client service as the move to web-posted financial information is achieved in 2006. Interested parties are invited to watch the web site for the addition of financial information over the next few months. O. Brian Fjeldheim, the former Chief Electoral Officer, is to be commended for his leadership in the early stages of this exciting new initiative. Elections Alberta has also appended to this report its own financial statements and auditor's comments for the year ended March 31, 2004.

The financial information presented in this Report is the direct result of the conscientious work of a huge group of political stakeholders. Sincere appreciation goes out to all those people who capably fulfilled their roles in the financial filing process, as well as in the political process. This Office relies on the efforts of the candidates, campaign teams and chief financial officers; as well as the staff and volunteers at the political party and constituency association levels. They are key to accurate and transparent financial reporting.

Persons requiring additional information on *the Act* are encouraged to contact this Office.

W. A. Sage
Acting Chief Electoral Officer

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Section One

The Calendar Year 2004

Overview

The following are some of the major activities and events that occurred during the 2004 calendar year.

- Annual financial statements for the calendar year 2003 were received and examined from eleven of the twelve registered parties. Details of these financial statements were included in the Twenty-seventh Annual Report.
- Annual financial statements for the calendar year 2003 were received and examined from three hundred seventy-nine of the three hundred eighty-seven constituency associations. Details of these financial statements were presented in the Twenty-seventh Annual Report.
- The Alberta First Party requested and was granted a name change to the Separation Party of Alberta effective May 1, 2004.
- The Alberta Party Political Association requested and was granted a name change to the Alberta Party on October 1, 2004.
- The Alberta First Party was deregistered for failing to file an audited 2003 Political Party Annual Financial Statement on or before March 31, 2004. The audited Financial Statement was subsequently filed and accepted by this Office.
- The Natural Law Party requested to be deregistered on August 16, 2004. The Party provided our Office with the final annual financial statement and was deregistered as requested.
- The Reform Party of Alberta and The Equity Party were deregistered in accordance with Section 10 of *the Act* for not endorsing a candidate in either the General Election or the Senate Nominee Election. Both parties' registrations were cancelled at the close of nominations and were deregistered effective November 8, 2004.

Registration Data

Political Parties

As at December 31, 2004, there were nine political parties included in the Register of Political Parties, pursuant to Section 7 of *the Act*.

Name (Abbreviation)	Date Registered	President	Chief Financial Officer
Alberta Alliance Party (AAP)	October 25, 2002	Gary Horan	Hugo Pittoors
Alberta Greens (AG)	April 6, 1990	Grant Neufeld	David Crowe
Alberta Liberal Party (LIB)	February 3, 1978	Jim D'Andrea	Charles Dechene
Alberta New Democratic Party (NDP)	January 3, 1978	Reg C. Basken	Laura Nichols
Alberta Party (AP)	October 30, 1990	Richard Kayler	Bill Forbes
Alberta Social Credit Party (SC)	January 6, 1978	Earl Solberg	Norma Hurst
Communist Party - Alberta (CP-A)	January 31, 1979	Naomi Rankin	Blyth Nuttal
Progressive Conservative Association of Alberta (PC)	January 3, 1978	Doug Graham, Q.C.	Ron Renaud
Separation Party of Alberta (SPA)	November 2, 1999	Donna Ferolie	Alar Aksberg

Reserved Political Party Names

In accordance with *the Act* this Office maintains a file of reserved political party names and as of December 31, 2004 there were five reserved names. The status of activity by these groups is unknown; however, they have been advised that one of the primary requirements for registration is the completion of a petition under Section 6 of *the Act*. The petition must contain a minimum of 6,004 signatures of eligible electors, which represents 0.3% of the number of electors eligible to vote at the 2004 General Election.

Constituency Associations - Registrations as of October 25, 2004

Prior to October 25, 2004, there were five applications for registration of constituency associations received and approved.

Alberta Greens

Calgary-Mountain View

Alberta Social Credit Party

Edmonton-Castle Downs Edmonton-Centre

Cardston-Taber-Warner

West Yellowhead

Constituency Associations - Registrations as of December 31, 2004

All three hundred eighty-nine registered constituency associations were deregistered on October 25, 2004 upon the issuance of the writs for the 2004 Provincial General Election. On that date, the new electoral division boundaries described in the *Electoral Divisions Act* were proclaimed into effect and constituency associations were formed on the new boundaries.

From October 26 to December 31, 2004, there were two hundred sixty-seven applications for registration of constituency associations received and two hundred sixty-two approved on the new electoral division boundaries. A chart showing the status of registered and non registered constituency associations of each registered political party, by electoral division as of December 31, 2004, is presented on pages 14 and 15.

Constituency Associations - Deregistration

As a result of not filing their 2003 Annual Financial Statements by the March 31, 2004 deadline, the following constituency associations were deregistered:

Alberta Social Credit Party

- Calgary-Elbow Calgary-Foothills Calgary-North Hill
- Edmonton-Ellerslie Edmonton-Glangarry Edmonton-Mill Creek
- Red Deer-North Rocky Mountain House

Constituency Associations - Reregistration

There were five requests for reregistration from deregistered constituency associations as of October 25, 2004, which were accepted by the Office.

Alberta Party

- Drumheller-Chinook

Alberta Social Credit Party

- Edmonton-Ellerslie Edmonton-Glenora Edmonton-McClung
- Rocky Mountain House

Summary of Constituency Association Registrations

At October 25, 2004, the number of registered constituency associations of the registered parties was as follows:

	AAP	AG	LIB	NDP	AP	SC	PC	TOTAL
Total Registered Constituency Associations	83	1	83	83	2	54	83	389

At December 31, 2004, the number of registered constituency associations of the registered parties was as follows:

	AAP	AG	LIB	NDP	AP	SC	PC	SPA	TOTAL
Total Registered Constituency Associations	83	1	Nil	83	2	Nil	83	10	262

A chart showing the status of registered constituency associations of each registered political party, by electoral division as of December 31, 2004, is presented on pages 14 and 15.

Candidates Who Filed Late

Individuals Prohibited From Being Nominated

There are a number of individuals who were candidates at a general election, by-election, or a senate nominee election who filed the required Candidate's Campaign Period Financial Statement after the due date and who did not apply for relief to the Court of Queen's Bench. The Chief Electoral Officer presented reports on the matter to the Speaker of the Legislative Assembly, pursuant to Section 44 of *the Act*. The individuals named are prohibited from being nominated as candidates in an election for varying specified periods. The information of these circumstances is available in the Public Files at the Office of the Chief Electoral Officer.

Financial Statements

All political parties and constituency associations registered prior to September 1, 2004 were required to file annual financial statements for 2004 with this Office, on or before March 31, 2005, in accordance with Section 42 of *the Act*.

Political Parties - 2004 Annual Financial Statements

Nine political parties were registered with the Office of the Chief Electoral Officer as of December 31, 2004. All nine parties were required to submit an audited 2004 Annual Financial Statement. The 2004 Political Party Annual Financial Statements were received by March 31, 2005, from eight of the nine registered parties required to file, which follow:

- Alberta Alliance Party
- Alberta Greens
- Alberta Liberal Party
- Alberta New Democratic Party
- Alberta Party
- Alberta Social Credit Party
- Communist Party - Alberta
- Progressive Conservative Association of Alberta

The Separation Party of Alberta was deregistered for failing to file an audited 2004 Political Party Annual Financial Statement on or before March 31, 2005. The Party filed their 2004 Audited Annual Financial Statement on April 25, 2005 along with a request to be reregistered, and the Party was reregistered effective that date.

The Reform Party of Alberta and The Equity Party were deregistered in accordance with Section 10 of *the Act* for not endorsing a candidate in either the General Election or the Senate Nominee Election. Both parties' registrations were cancelled at the close of nominations and were deregistered effective November 8, 2004.

Political Parties' Contributions

The following presents the number, monetary amount, and category of contributions received by registered political parties in the 2004 calendar year. Figures in this report are rounded to the nearest dollar.

Alberta Alliance Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
151 contributions from individuals	\$ 11,925	\$ 79
3 contributions from corporations	\$ 330	\$ 110
Amounts of \$375.01 and greater:		
24 contributions from individuals	\$ 103,175	\$ 4,299
4 contributions from corporations	\$ 18,125	\$ 4,531
Total	<u>\$ 133,555</u>	

Alberta Greens

	Total Contributions	Average Contribution
Amounts to \$375.00:		
16 contributions from individuals	\$ 1,891	\$ 118
1 contribution from a corporation	\$ 50	\$ 50
Amounts of \$375.01 and greater:		
3 contributions from individuals	\$ 4,000	\$ 1,333
Total	<u>\$ 5,941</u>	

Alberta Liberal Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
2,251 contributions from individuals	\$ 192,567	\$ 86
65 contributions from corporations	\$ 13,850	\$ 213
2 contributions from trade unions	\$ 450	\$ 225
Amounts of \$375.01 and greater:		
625 contributions from individuals	\$ 246,378	\$ 394
121 contributions from corporations	\$ 161,462	\$ 1,334
11 contributions from trade unions	\$ 34,725	\$ 3,157
Total	<u>\$ 649,432</u>	

Alberta New Democratic Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
2,067 contributions from individuals	\$ 275,069	\$ 133
8 contributions from corporations	\$ 1,013	\$ 127
5 contributions from trade unions	\$ 510	\$ 102
Amounts of \$375.01 and greater:		
234 contributions from individuals	\$ 202,845	\$ 867
5 contributions from corporations	\$ 5,920	\$ 1,184
4 contributions from trade unions	\$ 14,000	\$ 3,500
Total	<u>\$ 499,357</u>	

Alberta Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
38 contributions from individuals	\$ 2,285	\$ 60
18 contributions from corporations	\$ 1,725	\$ 96
Amounts of \$375.01 and greater:		
9 contributions from individuals	\$ 9,650	\$ 1,072
1 contribution from a corporation	\$ 500	\$ 500
Total	<u>\$ 14,160</u>	

Alberta Social Credit Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
40 contributions from individuals	\$ 2,982	\$ 75
1 contribution from a corporation	\$ 54	\$ 54
Amounts of \$375.01 and greater:		
35 contributions from individuals	\$ 52,754	\$ 1,507
4 contributions from corporations	<u>\$ 2,095</u>	<u>\$ 524</u>
Total	<u>\$ 57,885</u>	

Communist Party – Alberta

The Party's statement reported that no contributions were received during the period ending December 31, 2004.

Natural Law Party of Alberta

The following represents the Party's contributions up to August 16, 2004 when the Party was deregistered as requested.

	Total Contributions	Average Contribution
Amounts to \$375.00:		
1 contribution from an individual	\$ 50	\$ 50
Amounts of \$375.01 and greater:		
6 contributions from individuals	<u>\$ 9,350</u>	<u>\$ 1,558</u>
Total	<u>\$ 9,400</u>	

Progressive Conservative Association of Alberta

	Total Contributions	Average Contribution
Amounts to \$375.00:		
1,501 contributions from individuals	\$ 219,727	\$ 146
310 contributions from corporations	\$ 74,084	\$ 239
Amounts of \$375.01 and greater:		
372 contributions from individuals	\$ 345,001	\$ 927
604 contributions from corporations	<u>\$ 979,533</u>	<u>\$ 1,622</u>
Total	<u>\$ 1,618,345</u>	

Reform Party of Alberta

The Party, which was deregistered November 8, 2004, has yet to file the required financial statement.

Separation Party of Alberta

	Total Contributions	Average Contribution
Amounts to \$375.00:		
92 contributions from individuals	\$ 5,165	\$ 56
Amounts of \$375.01 and greater:		
4 contributions from individuals	\$ 4,000	\$ 1,000
Total	<u>\$ 9,165</u>	

The Equity Party

The Party, which was deregistered on November 8, 2004, provided this Office with a closing statement. The Party's statement reported that no contributions were received during the period ending with the Party's deregistration.

Average Contributions to Parties

	Total Contributions	Average Contribution
Amounts to \$375.00:		
6,157 contributions from individuals	\$ 711,660	\$ 116
406 contributions from corporations	\$ 91,106	\$ 224
7 contribution from trade unions	\$ 960	\$ 137
Amounts of \$375.01 and greater:		
1,312 contributions from individuals	\$ 977,152	\$ 745
739 contributions from corporations	\$ 1,167,634	\$ 1,580
15 contributions from trade unions	\$ 48,725	\$ 3,248

Matters Carried Forward from the Twenty-seventh Annual Report

The financial information provided by the Alberta Alliance Party for the fifteen-month period from October 22, 2002 to December 31, 2004 was under review at the time of the issuance of the Twenty-seventh Annual Report. It has since been reviewed and is presented below.

	Total Contributions	Average Contribution
Amounts to \$375.00:		
233 contributions from individuals	\$ 18,510	\$ 79
1 contribution from a corporation	\$ 100	\$ 100
Amounts of \$375.01 and greater:		
19 contributions from individuals	\$ 54,804	\$ 2,884
3 contributions from corporations	<u>\$ 16,500</u>	<u>\$ 5,500</u>
Total	<u><u>\$ 89,914</u></u>	

The Alberta Alliance Party collected forty-seven contributions totaling \$3,758 prior to their registration date. This Office directed the Party to pay the calculated tax credit in the amount of \$2,786 to the Province of Alberta General Revenue Fund for this offence. The Party made this payment as directed.

**Constituency Associations – January 1 to October 25, 2004
Annual Financial Statements**

All three hundred eighty-nine constituency associations registered on October 25, 2004 were required to file annual financial statements on the old electoral division boundaries for the period January 1, 2004 to October 25, 2004 on or prior to March 31, 2005. All of the three hundred eighty-nine constituency associations registered on October 25, 2004, were deregistered upon proclamation of the new electoral boundaries.

Financial statements were received from three hundred and seventy-nine constituency associations by the due date.

Constituency Associations’ Contributions

Administrative and financial procedures differ significantly between parties, and each party is required to advise this Office of its routine relating to certain procedures. The following information reflects these procedures as it affects the constituency associations’ authority to accept contributions and to issue official receipts for the period January 1, 2004 to October 25, 2004. The following presents the number, monetary amount, and category of contributions received by constituency associations in the 2004 calendar year. Figures in this report are rounded to the nearest dollar.

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Alberta Alliance Party

Five of the eighty-three registered constituency associations reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
65 contributions from individuals	\$ 4,205	\$ 65
3 contributions from corporations	\$ 500	\$ 167
Amounts of \$375.01 and greater:		
6 contributions from individuals	\$ 3,925	\$ 654
2 contributions from corporations	\$ 1,000	\$ 500
Total	\$ <u>9,630</u>	

Alberta Greens

The one registered constituency association reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
3 contributions from individuals	\$ 500	\$ 167
1 contribution from a corporation	\$ 300	\$ 300
Amounts of \$375.01 and greater:		
1 contribution from a corporation	\$ 750	\$ 750
Total	\$ <u>1,550</u>	

Alberta Liberal Party

None of the eighty-three registered constituency associations were authorized to accept contributions.

Alberta New Democratic Party

None of the eighty-three registered constituency associations were authorized to accept contributions.

Alberta Party

One of the two registered constituency associations reported receiving a contribution:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
1 contribution from an individual	\$ 291	\$ 291
Total	\$ <u>291</u>	

Alberta Social Credit Party

Four of the fifty-four registered constituency associations reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
10 contributions from individuals	\$ 1,174	\$ 117
	<u>1,174</u>	
Total	\$ <u>1,174</u>	

Communist Party – Alberta

The Party had no constituency associations registered as of October 25, 2004.

Natural Law Party of Alberta

The Party had no constituency associations registered as of October 25, 2004.

Progressive Conservative Association of Alberta

Eighty of the eighty-three registered constituency associations reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
3,363 contributions from individuals	\$ 327,634	\$ 97
1,237 contributions from corporations	\$ 177,641	\$ 144
Amounts of \$375.01 and greater:		
384 contributions from individuals	\$ 208,094	\$ 542
432 contributions from corporations	\$ 248,691	\$ 576
	<u>962,060</u>	
Total	\$ <u>962,060</u>	

Reform Party of Alberta

The Party had no constituency associations registered as of October 25, 2004.

Separation Party of Alberta

The Party had no constituency associations registered as of October 25, 2004.

The Equity Party

The Party had no constituency associations registered as of October 25, 2004.

Average Contributions to Constituency Associations

	Total Contributions	Average Contribution
Amounts to \$375.00:		
3,442 contributions from individuals	\$ 333,804	\$ 97
1,241 contributions from corporations	\$ 178,441	\$ 144
Amounts of \$375.01 and greater:		
390 contributions from individuals	\$ 212,019	\$ 544
435 contributions from corporations	\$ 250,441	\$ 576

Political Parties and Constituency Associations - 2004 Contribution Totals

Total contributions received by registered parties and constituency associations during 2004 were:

Party Name	Party	Constituency Association	Total
Alberta Alliance Party	\$ 133,555	\$ 9,630	\$ 143,185
Alberta Greens	5,941	1,550	7,491
Alberta Liberal Party	649,432	Nil	649,432
Alberta New Democratic Party	499,357	Nil	499,357
Alberta Party	14,160	291	14,451
Alberta Social Credit Party	57,885	1,174	59,059
Communist Party – Alberta	Nil	Nil	Nil
Natural Law Party of Alberta	9,400	Nil	9,400
Progressive Conservative Association of Alberta	1,618,345	962,060	2,580,405
Reform Party of Alberta	Nil	Nil	Nil
Separation Party of Alberta	9,165	Nil	9,165
The Equity Party	Nil	Nil	Nil
Total	\$ 2,997,240	\$ 974,705	\$ 3,971,945

Constituency Associations – October 26 to December 31, 2004 Annual Financial Statements

All two hundred sixty-two constituency associations registered on December 31, 2004 were asked to file annual financial statements on the new electoral division boundaries on or prior to March 31, 2005 for the period October 26, 2004 to December 31, 2004. The required financial statements were filed by all two hundred sixty-two constituency associations.

Constituency associations registered on the new boundaries were not permitted to receive contributions as per Section 17 of *the Act*. As such, there is no contribution information to report for this period.

**Status of Constituency Associations
of Registered Political Parties
at December 31, 2004**

("R" = registered, "-" = not registered, "X" = deregistered)

Constituency Association		AAP	AG	NDP	AP	PC	SPA
01	Dunvegan-Central Peace	R	-	R	-	R	-
02	Calgary-Bow	R	-	R	-	R	-
03	Calgary-Buffalo	R	-	R	-	R	-
04	Calgary-Cross	R	-	R	-	R	-
05	Calgary-Currie	R	-	R	-	R	-
06	Calgary-East	R	-	R	-	R	-
07	Calgary-Egmont	R	-	R	-	R	-
08	Calgary-Elbow	R	-	R	-	R	-
09	Calgary-Fish Creek	R	-	R	-	R	-
10	Calgary-Foothills	R	-	R	-	R	-
11	Calgary-Fort	R	-	R	-	R	-
12	Calgary-Glenmore	R	-	R	-	R	-
13	Calgary-Hays	R	-	R	-	R	-
14	Calgary-Lougheed	R	-	R	-	R	-
15	Calgary-Mackay	R	-	R	-	R	-
16	Calgary-McCall	R	-	R	-	R	-
17	Calgary-Montrose	R	-	R	-	R	-
18	Calgary-Mountain View	R	R	R	-	R	-
19	Calgary-North Hill	R	-	R	-	R	-
20	Calgary-North West	R	-	R	-	R	-
21	Calgary-Nose Hill	R	-	R	-	R	-
22	Calgary-Shaw	R	-	R	-	R	-
23	Calgary-Varsity	R	-	R	-	R	-
24	Calgary-West	R	-	R	-	R	-
25	Edmonton-Beverly-Clareview	R	-	R	-	R	-
26	Edmonton-Calder	R	-	R	-	R	-
27	Edmonton-Castle Downs	R	-	R	-	R	-
28	Edmonton-Centre	R	-	R	-	R	-
29	Edmonton-Decore	R	-	R	-	R	R
30	Edmonton-Ellerslie	R	-	R	-	R	-
31	Edmonton-Glenora	R	-	R	-	R	-
32	Edmonton-Gold Bar	R	-	R	-	R	R
33	Edmonton-Highlands-Norwood	R	-	R	-	R	-
34	Edmonton-Manning	R	-	R	-	R	-
35	Edmonton-McClung	R	-	R	-	R	-
36	Edmonton-Meadowlark	R	-	R	-	R	-
37	Edmonton-Mill Creek	R	-	R	-	R	-
38	Edmonton-Mill Woods	R	-	R	-	R	-
39	Edmonton-Riverview	R	-	R	-	R	-
40	Edmonton-Rutherford	R	-	R	-	R	-
41	Edmonton-Strathcona	R	-	R	-	R	-
42	Edmonton-Whitemud	R	-	R	-	R	-
43	Airdrie-Chestermere	R	-	R	R	R	R
44	Athabasca-Redwater	R	-	R	-	R	-
45	Banff-Cochrane	R	-	R	-	R	-
46	Barrhead-Morinville-Westlock	R	-	R	-	R	-
47	Battle River-Wainwright	R	-	R	-	R	-
48	Bonnyville-Cold Lake	R	-	R	-	R	-
49	Cardston-Taber-Warner	R	-	R	-	R	-
50	Cypress-Medicine Hat	R	-	R	-	R	-

Constituency Association	AAP	AG	NDP	AP	PC	SPA
51 Drayton Valley-Calmar	R	-	R	-	R	-
52 Drumheller-Stettler	R	-	R	R	R	-
53 Foothills-Rocky View	R	-	R	-	R	-
54 Fort McMurray-Wood Buffalo	R	-	R	-	R	-
55 Fort Saskatchewan-Vegreville	R	-	R	-	R	-
56 Grande Prairie-Smoky	R	-	R	-	R	-
57 Grande Prairie-Wapiti	R	-	R	-	R	-
58 Highwood	R	-	R	-	R	R
59 Innisfail-Sylvan Lake	R	-	R	-	R	R
60 Lac La Biche-St. Paul	R	-	R	-	R	-
61 Lacombe-Ponoka	R	-	R	-	R	-
62 Leduc-Beaumont-Devon	R	-	R	-	R	-
63 Lesser Slave Lake	R	-	R	-	R	-
64 Lethbridge-East	R	-	R	-	R	R
65 Lethbridge-West	R	-	R	-	R	-
66 Little Bow	R	-	R	-	R	-
67 Livingstone-Macleod	R	-	R	-	R	R
68 Medicine Hat	R	-	R	-	R	-
69 Olds-Didsbury-Three Hills	R	-	R	-	R	-
70 Peace River	R	-	R	-	R	-
71 Red Deer-North	R	-	R	-	R	-
72 Red Deer-South	R	-	R	-	R	R
73 Rocky Mountain House	R	-	R	-	R	R
74 Sherwood Park	R	-	R	-	R	-
75 Spruce Grove-Sturgeon-St. Albert	R	-	R	-	R	-
76 St. Albert	R	-	R	-	R	-
77 Stony Plain	R	-	R	-	R	-
78 Strathcona	R	-	R	-	R	-
79 Strathmore-Brooks	R	-	R	-	R	R
80 Vermilion-Lloydminster	R	-	R	-	R	-
81 West Yellowhead	R	-	R	-	R	-
82 Wetaskiwin-Camrose	R	-	R	-	R	-
83 Whitecourt-Ste. Anne	R	-	R	-	R	-

The following registered parties did not have any registered constituency associations at December 31, 2004:

Alberta Liberal Party

Alberta Social Credit Party

Communist Party – Alberta

Summary of 2004 Annual Financial Statements Registered Political Parties

Registered Political Parties	Amounts to \$375.00	Amounts of \$375.01 and greater	Other Revenue	Total Annual Revenue	Funds Transferred	Annual Expenses	Total Annual Expenses	Surplus (Deficit)
AAP	12,255	121,300	37,532	171,087	126,806	88,479	215,285	(44,198)
AG	1,941	4,000	11,974	17,915	5,750	42,685	48,435	(30,520)
LIB	206,867	442,565	123,761	773,193	158,348	466,122	624,470	148,722
NDP	276,592	222,765	570,340	1,069,697	683,149	466,571	1,149,720	(80,023)
AP	4,010	10,150	2,240	16,400	14,826	16,693	31,519	(15,119)
SC	3,036	54,849	2,538	60,423	7,348	60,751	68,099	(7,676)
CP-A	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
NLP	50	9,350	Nil	9,400	Nil	9,884	9,884	(484)
PC	293,811	1,324,534	277,652	1,895,997	1,164,287	2,008,616	3,172,903	(1,276,906)
REF	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
SPA	5,165	4,000	11,973	21,138	1,000	18,345	19,345	1,793
TEP	Nil	Nil	Nil	Nil	Nil	72	72	(72)

Note: The information presented above represents financial data at December 31, 2004 in capsule form. For detailed and historical information, reference should be made to the Public Files maintained in this Office (see page 45).

Senatorial Selection Act

Financial Statements

The Act permits registered political parties to maintain continuous annual financial activities between Senate Nominee Election campaigns. Registered parties may accept annual contributions, within prescribed limits, and expend funds for Senate Nominee purposes. Annual financial statements are required to ensure complete public disclosure of all such transactions.

The two registered parties that nominated candidates for the 2004 Senate Nominee Election are required to file a Senatorial Selection Annual Financial Statement. A financial statement was received by March 31, 2005 from the Alberta Alliance Party and Letter of Representation was received by March 31, 2005 from the Progressive Conservative Association of Alberta.

Political Parties – 2004 Senatorial Selection Annual Financial Statements

There were no contributions made to either of the registered parties that nominated a candidate for the 2004 Senate Nominee Election.

Please see page 18 for the details on the remainder of the statements.

**Summary of 2004 Senatorial Selection Annual Financial Statements
Registered Political Parties**

Registered Political Parties	Amounts to \$375.00	Amounts of \$375.01 and greater	Other Revenue	Total Annual Revenue	Funds Transferred	Annual Expenses	Total Annual Expenses	Surplus (Deficit)
AAP	Nil	Nil	12,000	12,000	12,000	12,000	12,000	Nil
PC	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Note: The information presented above represents financial data at December 31, 2004 in capsule form. For detailed and historical information, reference should be made to the Public Files maintained in this Office (see page 45).

Section Two

The 2004 General Election

Overview

The campaign period for the 2004 General Election commenced with the Writ of Election on October 25, 2004 and ended January 24, 2005, two months after polling day. Financial statements for the campaign period were required to be filed with the Chief Electoral Officer in accordance with Section 43 of *the Act*. Registered candidates were required to file Campaign Period Financial Statements on or prior to March 22, 2005, while the registered parties were required to file their audited Political Party Campaign Period Financial Statements by May 23, 2005.

All nine registered parties that participated in the 2004 campaign filed the required audited financial statements within the time limit. Fifteen candidates failed to file the required Candidate's Campaign Period Financial Statement by the date required. The names of these candidates and their chief financial officers, along with the electoral division and party affiliation, follow:

Electoral Division	Political Affiliation	Registered Candidate	Chief Financial Officer
Calgary-Buffalo	AAP	Nadine Hunka	Dustin-James Wasylyshen
Calgary-East	AAP	Brad Berard	Daniela Vella
Calgary-Elbow	IND	Lloyd Blimke	Craig Powell
Calgary-Fish Creek	AAP	Mike Kuipers	Richard Kuipers
Calgary-North West	AAP	Jenell Friesen	Matt Tetlock
Calgary-Shaw	AG	Rick Papineau	Andrew Varsanyi
Edmonton-Highlands-Norwood	AAP	Ray Loyer	Jacqueline Prince
Edmonton-McClung	SC	Patrick Conlin	Alan Joseph Day
Airdrie-Chestermere	AG	Angela Scully	Leland Pilling
Drumheller-Stettler	AAP	Dave France	Nancy Quast
Highwood	AAP	Brian Wickhorst	Brock R. Wickhorst
Livingstone-Macleod	SPA	Jim Walker	Danielle Pageot
Red Deer-South	NDP	Jeff Sloychuk	Claire S. Batty
Rocky Mountain House	AAP	Ed Wilhite	Amy Chadney
St. Albert	AAP	Michaela Meldrum	Mark Meldrum

The names of the fifteen registered candidates and their chief financial officers were reported to the Speaker of the Legislative Assembly on March 24, 2005 in accordance with Section 44 of *the Act*. All persons were notified that, pursuant to Section 57 of *the Election Act*, when the Speaker lays the report before the Assembly they will be prohibited from being nominated as candidates at any future provincial election for eight years. At the date of publication of this report the required financial statements had been received for ten candidates. The prohibition for these individuals will be reduced to five years from the date of filing their statements.

The Speaker tabled the Chief Electoral Officer's report naming the delinquent filers before the Assembly on April 4, 2005. Any candidate or chief financial officer who has filed the financial statement will have a sixty-day window of opportunity to apply to the Court of Queen's Bench for relief in accordance with Section 44 of *the Act*. At the date of this report two candidates and one chief financial officer made application and were granted relief by the Court of Queen's Bench pursuant to Section 44 of *the Act*. The names of the candidates and the chief financial officer follow:

Electoral Division	Political Affiliation	Registered Candidate	Chief Financial Officer
Drumheller-Stettler	AAP	Dave France	Did Not Apply
Red Deer South	NDP	Jeff Sloychuk	Claire S. Batty

Financial Statements

Political Parties - 2004 Campaign Period Financial Statements

All nine registered political parties filed audited financial statements in accordance with Section 43 of *the Act*. The Reform Party of Alberta and The Equity Party were deregistered in accordance with Section 10 of *the Act* for not endorsing a candidate in either the General Election or the Senate Nominee Election. Both parties' registrations were cancelled at the close of nominations and were deregistered effective November 8, 2004. A summary of the 2004 General Election Campaign Period Financial Statements for each registered party is contained on page 24.

Political Parties – 2004 Campaign Period Contributions

The number, category and the amounts contributed during the 2004 campaign are detailed below. Figures in this report are rounded to the nearest dollar.

Alberta Alliance Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
98 contributions from individuals	\$ 9,962	\$ 102
6 contributions from corporations	\$ 835	\$ 139
Amounts of \$375.01 and greater:		
16 contributions from individuals	\$ 93,794	\$ 5,862
10 contributions from corporations	\$ 26,500	\$ 2,650
Total	\$ <u>131,091</u>	

Alberta Greens

	Total Contributions	Average Contribution
Amounts to \$375.00:		
61 contributions from individuals	\$ 6,549	\$ 107
2 contributions from corporations	\$ 200	\$ 100
Amounts of \$375.01 and greater:		
10 contributions from individuals	\$ 9,052	\$ 905
3 contributions from corporations	\$ 3,300	\$ 1,100
Total	<u>\$ 19,101</u>	

Alberta Liberal Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
188 contributions from individuals	\$ 21,551	\$ 115
20 contributions from corporations	\$ 3,638	\$ 182
Amounts of \$375.01 and greater:		
48 contributions from individuals	\$ 72,964	\$ 1,520
50 contributions from corporations	\$ 128,533	\$ 2,571
Total	<u>\$ 226,686</u>	

Alberta New Democratic Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
1,579 contributions from individuals	\$ 184,453	\$ 117
50 contributions from corporations	\$ 7,298	\$ 146
3 contributions from trade unions	\$ 550	\$ 183
Amounts of \$375.01 and greater:		
204 contributions from individuals	\$ 166,326	\$ 815
14 contributions from corporations	\$ 24,303	\$ 1,736
32 contributions from trade unions	\$ 92,700	\$ 2,897
Total	<u>\$ 475,630</u>	

Alberta Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
46 contributions from individuals	\$ 4,630	\$ 100
14 contributions from corporations	\$ 1,745	\$ 125
Amounts of \$375.01 and greater:		
7 contributions from individuals	\$ 5,447	\$ 778
2 contributions from corporations	\$ 1,000	\$ 500
Total	\$ <u>12,822</u>	

Alberta Social Credit Party

	Total Contributions	Average Contribution
Amounts to \$375.00:		
32 contributions from individuals	\$ 3,891	\$ 122
1 contribution from a corporation	\$ 180	\$ 180
Amounts of \$375.01 and greater:		
41 contributions from individuals	\$ 35,900	\$ 876
2 contributions from corporations	\$ 2,800	\$ 1,400
Total	\$ <u>42,771</u>	

Communist Party – Alberta

	Total Contributions	Average Contribution
Amounts of \$375.01 and greater:		
2 contributions from individuals	\$ 1,200	\$ 600
Total	\$ <u>1,200</u>	

Progressive Conservative Association of Alberta

	Total Contributions	Average Contribution
Amounts to \$375.00:		
677 contributions from individuals	\$ 87,254	\$ 129
42 contributions from corporations	\$ 8,536	\$ 203
Amounts of \$375.01 and greater:		
119 contributions from individuals	\$ 182,418	\$ 1,533
220 contributions from corporations	\$ 652,038	\$ 2,964
Total	\$ <u>930,246</u>	

Separation Party of Alberta

	Total Contributions	Average Contribution
Amounts to \$375.00:		
18 contributions from individuals	\$ 1,446	\$ 80
3 contributions from corporations	\$ 280	\$ 93
Amounts of \$375.01 and greater:		
3 contributions from individuals	\$ 5,100	\$ 1,700
1 contribution from a corporation	\$ 10,000	\$ 10,000
	<hr/>	
Total	<u>\$ 16,826</u>	

Average Contributions to Parties

	Total Contributions	Average Contribution
Amounts to \$375.00:		
2,699 contributions from individuals	\$ 319,736	\$ 118
138 contributions from corporations	\$ 22,712	\$ 165
3 contributions from trade unions	\$ 550	\$ 183
Amounts of \$375.01 and greater:		
450 contributions from individuals	\$ 572,201	\$ 1,272
302 contributions from corporations	\$ 848,474	\$ 2,810
32 contributions from trade unions	\$ 92,700	\$ 2,897

Summary of 2004 Campaign Period Financial Statements Registered Political Parties

Registered Political Parties	Amounts to \$375.00	Amounts of \$375.01 and greater	Other Revenue	Total Campaign Receipts	Funds Transferred	Campaign Expenses	Total Campaign Expenses	Surplus (Deficit)
AAP	10,797	120,294	59,884	190,975	141,529	400,381	541,910	(350,935)
AG	6,749	12,352	11,734	30,835	5,750	42,200	47,950	(17,115)
LIB	25,189	201,497	9,753	236,439	17,692	302,245	319,937	(83,498)
NDP	192,301	283,329	Nil	475,630	99,450	471,243	570,693	(95,063)
AP	6,375	6,447	Nil	12,822	15,350	2,574	17,924	(5,102)
SC	4,071	38,700	Nil	42,771	Nil	46,680	46,680	(3,909)
CP-A	Nil	1,200	500	1,700	1,000	690	1,690	10
PC	95,790	834,456	1,164,287	2,094,533	49,587	2,044,946	2,094,533	Nil
SPA	1,726	15,100	Nil	16,826	1,440	15,386	16,826	Nil

Note: The information presented above represents financial data from the 2004 General Election in capsule form. For detailed and historical information, reference should be made to the Public Files maintained in this Office (see page 45).

Candidates - 2004 Campaign Period Financial Statements

A summary of the Candidate's Campaign Period Financial Statements is contained on pages 30 to 40. Four hundred sixty candidates registered in accordance with Section 9 of *the Act*; however only four hundred fifty candidates filed nomination papers and contested this election. All four hundred sixty registered candidates were required to file financial statements.

Candidates – 2004 Campaign Period Contributions

The number and category of contributions and the amounts contributed to candidates during the 2004 campaign period are detailed below. Figures in this report are rounded to the nearest dollar.

Alberta Alliance Party

Forty-seven of the eighty-three candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
252 contributions from individuals	\$ 31,914	\$ 127
55 contributions from corporations	\$ 10,782	\$ 196
1 contribution from a trade union	\$ 100	\$ 100
Amounts of \$375.01 and greater:		
128 contributions from individuals	\$ 142,315	\$ 1,112
43 contributions from corporations	\$ 47,428	\$ 1,103
Total	\$ <u>232,539</u>	

Alberta Greens

Thirty-nine of the fifty-one candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
142 contributions from individuals	\$ 16,349	\$ 115
7 contributions from corporations	\$ 1,245	\$ 178
Amounts of \$375.01 and greater:		
45 contributions from individuals	\$ 32,525	\$ 723
3 contributions from corporations	\$ 1,750	\$ 583
Total	\$ <u>51,869</u>	

Alberta Liberal Party

Seventy-six of the eighty-three candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
2,372 contributions from individuals	\$ 274,474	\$ 116
280 contributions from corporations	\$ 42,240	\$ 151
4 contributions from trade unions	\$ 900	\$ 225
Amounts of \$375.01 and greater:		
400 contributions from individuals	\$ 326,417	\$ 816
112 contributions from corporations	\$ 94,302	\$ 842
27 contributions from trade unions	\$ 27,700	\$ 1,026
Total	\$ <u>766,033</u>	

Alberta New Democratic Party

The Alberta New Democratic Party reports all contributions for its eighty-three registered candidates.

Alberta Party

Three of the four candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
11 contributions from individuals	\$ 1,850	\$ 168
Amounts of \$375.01 and greater:		
14 contributions from individuals	\$ 11,595	\$ 828
5 contributions from corporations	\$ 5,229	\$ 1,046
Total	\$ <u>18,674</u>	

Alberta Social Credit Party

Twenty-six of the forty-six candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
57 contributions from individuals	\$ 7,330	\$ 129
8 contributions from corporations	\$ 1,475	\$ 184
1 contribution from a trade union	\$ 200	\$ 200
Amounts of \$375.01 and greater:		
32 contributions from individuals	\$ 29,646	\$ 926
6 contributions from corporations	\$ 5,254	\$ 876
Total	<u>\$ 43,905</u>	

Communist Party – Alberta

Neither of the two candidates reported receiving contributions.

Progressive Conservative Association of Alberta

All eighty-three candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
3,744 contributions from individuals	\$ 473,952	\$ 127
1,581 contributions from corporations	\$ 272,580	\$ 172
1 contribution from a trade union	\$ 250	\$ 250
Amounts of \$375.01 and greater:		
727 contributions from individuals	\$ 568,731	\$ 782
1,112 contributions from corporations	\$ 936,939	\$ 843
2 contributions from trade unions	\$ 3,000	\$ 1,500
Total	<u>\$ 2,255,452</u>	

Separation Party of Alberta

Nine of the thirteen candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
39 contributions from individuals	\$ 4,814	\$ 123
2 contributions from corporations	\$ 150	\$ 75
Amounts of \$375.01 and greater:		
29 contributions from individuals	\$ 26,868	\$ 926
4 contributions from corporations	\$ 3,148	\$ 787
Total	<u>\$ 34,980</u>	

Independent Candidates

Eight of the twelve registered candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
7 contributions from individuals	\$ 1,270	\$ 181
1 contribution from a corporation	\$ 50	\$ 50
Amounts of \$375.01 and greater:		
15 contributions from individuals	\$ 6,736	\$ 449
1 contribution from a corporation	\$ 1,000	\$ 1,000
1 contribution from a trade union	\$ 873	\$ 873
Total	<u>\$ 9,929</u>	

Average Contributions to Candidates

	Total Contributions	Average Contribution
Amounts to \$375.00:		
6,624 contributions from individuals	\$ 811,953	\$ 123
1,934 contributions from corporations	\$ 328,522	\$ 170
7 contributions from trade unions	\$ 1,450	\$ 207
Amounts of \$375.01 and greater:		
1,390 contributions from individuals	\$ 1,144,833	\$ 824
1,286 contributions from corporations	\$ 1,095,050	\$ 852
30 contributions from trade unions	\$ 31,573	\$ 1,052

**Political Parties and Candidates
2004 Campaign Period Contribution Totals**

The total campaign contributions received during the 2004 General Election by registered parties and candidates were:

	Party	Candidates	Total
Alberta Alliance Party	\$ 131,091	\$ 232,539	\$ 363,630
Alberta Greens	19,101	51,869	70,970
Alberta Liberal Party	226,686	766,033	992,719
Alberta New Democratic Party	475,630	Nil	475,630
Alberta Party	12,822	18,674	31,496
Alberta Social Credit Party	42,771	43,905	86,676
Communist Party – Alberta	1,200	Nil	1,200
Progressive Conservative Association of Alberta	930,246	2,255,452	3,185,698
Separation Party of Alberta	16,826	34,980	51,806
Independent Candidates	Nil	9,929	9,929
	<hr/>	<hr/>	<hr/>
Total	\$ 1,856,373	\$ 3,413,381	\$ 5,269,754

**Summary of 2004 Campaign Period
Financial Statements - Registered Candidates**

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
DUNVEGAN- CENTRAL PEACE	HECTOR G. GOUDREAU*	PC	10,000	28,069	38,069	38,069
	DALE LUEKEN	AAP	27,335	1,814	29,149	27,956
	LEON R. PENDLETON	NDP	Nil	1,160	1,160	1,160
	LANNY PORTSMOUTH	SC	Nil	500	500	500
	DON THOMPSON	LIB	3,291	250	3,541	3,541
CALGARY- BOW	MARGARET (PEGGY) ASKIN	IND	1,183	500	1,683	1,175
	JENNIFER BANKS	NDP	Nil	4,475	4,475	4,475
	ALANA DELONG*	PC	4,375	43,882	48,257	25,880
	BRADFORD HENDERSON	SPA	Nil	Nil	Nil	Nil
	JAMES D ISTVANFFY	AAP	8,136	2,462	10,598	10,598
	KELLY MCDONNELL	LIB	1,543	500	2,043	2,043
	DOUGLAS A. PICKEN	SC	532	575	1,107	1,107
	MARIE PICKEN	AG	675	750	1,425	1,425
CALGARY- BUFFALO	HARVEY CENAICO*	PC	21,904	35,259	57,163	49,257
	ELIZABETH K FIELDING	SC	Nil	750	750	500
	CLIFF HESBY	NDP	Nil	1,620	1,620	1,620
	NADINE HUNKA	AAP	Not Filed as of March 31, 2005			
	GRANT NEUFELD	AG	2,260	750	3,010	3,010
	CARL SCHWARTZ	AP	1,582	2,493	4,075	4,975
	TERRY TAYLOR	LIB	21,664	3,500	25,164	25,164
CALGARY- CROSS	RALEIGH DEHANEY	LIB	1,405	11,320	12,725	12,725
	YVONNE FRITZ*	PC	13,330	33,190	46,520	27,841
	GORDON HUTH	AAP	700	1,000	1,700	1,700
	JEANIE KEEBLER	NDP	Nil	1,063	1,063	813
	RYAN RICHARDSON	AG	Nil	750	750	750
CALGARY- CURRIE	JON LORD	PC	31,150	40,795	71,945	71,945
	KEN MAZEROLL	AAP	364	1,250	1,614	1,614
	ROBERT SCOBEL	NDP	Nil	1,927	1,927	1,927
	DAVE TAYLOR*	LIB	9,000	6,500	15,500	15,500
	KIM WARNKE	AG	Nil	850	850	850
CALGARY- EAST	MOE AMERY*	PC	7,670	21,017	28,687	28,687
	BRAD BERARD	AAP	Nil	500	500	500
	BONNIE-JEAN COLLINS	CP-A	Nil	1,094	1,094	1,094
	HARINDER DHILLON	SC	Nil	Nil	Nil	Nil
	BILL HARVEY	LIB	8,421	3,632	12,053	17,096
	RICK MICHALENKO	AG	100	500	600	600
	PAUL VARGIS	NDP	Nil	2,949	2,949	2,699
CALGARY- EGMONT	DAVID CRUTCHER	AAP	6,870	1,800	8,670	8,668
	CHRISTOPHER DOVEY	NDP	Nil	2,428	2,428	2,428
	DENIS HERARD*	PC	10,377	21,079	31,456	31,456
	MICHAEL QUEENAN	LIB	970	1,000	1,970	1,970
	GEORGE READ	AG	2,090	307	2,397	2,397

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
CALGARY- ELBOW	LLOYD BLIMKE	IND	3,833	393	4,226	4,226
	DIANA-LYNN BROOKS	AAP	Nil	750	750	750
	STEPHEN BROWN	LIB	24,286	2,020	26,306	26,294
	TREVOR GROVER	SC	Nil	Nil	Nil	Nil
	BECKY KELLEY	NDP	Nil	3,490	3,490	3,490
	RALPH KLEIN*	PC	43,725	30,468	74,193	50,120
	ALLISON ROTH	AG	Nil	750	750	750
CALGARY- FISH CREEK	TORE BADENDUCK	LIB	1,651	3,127	4,778	4,778
	HEATHER FORSYTH*	PC	19,965	31,757	51,721	51,721
	MIKE KUIPERS	AAP	300	20	320	320
	ERIC LEAVITT	NDP	Nil	3,091	3,091	3,091
	CHRIS SEALY	AG	Nil	750	750	750
CALGARY- FOOTHILLS	MALCOLM FORSTER	NDP	Nil	900	900	900
	VINCENT S. JANSEN-VAN DOORN	AAP	Nil	750	750	750
	STEPHEN JENUTH	LIB	4,745	10,300	15,045	15,045
	BRIANNE PAYNE	AG	Nil	Nil	Nil	Nil
	LEN WEBBER*	PC	24,400	57,828	82,228	63,632
CALGARY- FORT	WAYNE CAO*	PC	20,935	32,915	53,850	53,850
	TYLER CHARKIE	AG	821	250	1,071	721
	TRAVIS P. CHASE	AAP	1,451	500	1,951	1,961
	GERRY HART	LIB	12,140	6,450	18,590	18,590
	LEO OLLENBERGER	SPA	1,495	250	1,745	1,745
	ELIZABETH A. THOMAS	NDP	Nil	5,026	5,026	4,776
CALGARY- GLENMORE	LARRY R. HEATHER	SC	150	426	576	831
	HOLLY HEFFERNAN	NDP	Nil	4,244	4,244	4,244
	ERNEST MCCUTCHEON	AAP	Nil	500	500	500
	AVALON ROBERTS	LIB	20,276	1,903	22,179	22,058
	EVAN SKLARSKI	AG	120	970	1,090	1,090
	RON STEVENS*	PC	50,625	68,563	119,188	119,188
CALGARY- HAYS	BERNIE AMELL	AG	500	250	750	750
	SHARON L. HOWE	LIB	Nil	750	750	750
	ART JOHNSTON*	PC	6,600	20,263	26,863	26,863
	ROBERT WAWRZYNOWSKI	AAP	Nil	600	600	725
	RACHEL WEINFELD	NDP	Nil	794	794	794
CALGARY- LOUGHEED	RYAN BOUCHER	AG	Nil	750	750	750
	TARIQ KHAN	AAP	Nil	Nil	Nil	100
	MATT KOCZKUR	NDP	Nil	1,710	1,710	1,710
	AL POLLOCK	LIB	2,950	1,118	4,068	4,068
	DAVE RODNEY*	PC	19,775	40,774	60,549	60,549
CALGARY- MACKAY	GIORGIO CATTABENI	NDP	Nil	835	835	835
	DARRYL G. HAWKINS	LIB	1,150	1,450	2,600	2,600
	SHAWN HUBBARD	AAP	Nil	750	750	750
	GARY MAR*	PC	36,196	67,416	103,612	84,136
	PAUL MARTIN	IND	2,308	Nil	2,308	2,554
	DAVID MCTAVISH	AG	100	750	850	850

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
CALGARY- MCCALL	SEAN BROCKLESBY	AG	Nil	750	750	750
	INA GIVEN	AAP	460	1,000	1,460	1,197
	DARSHAN S KANG	LIB	31,267	17,602	48,869	39,863
	SHIRAZ SHARIFF*	PC	26,312	19,576	45,888	37,827
	PREET SIHOTA	NDP	Nil	2,916	2,916	2,920
CALGARY- MONTROSE	CYRIL COLLINGWOOD	AAP	1,336	750	2,086	2,086
	KEVIN COLTON	AG	Nil	812	812	812
	ARTHUR DANIELSON	LIB	2,514	1,417	3,931	3,431
	JASON NISHIYAMA	NDP	Nil	1,375	1,375	1,125
	HUNG PHAM*	PC	23,586	5,595	29,181	29,181
CALGARY- MOUNTAIN VIEW	RYAN CASSELL	AAP	3,987	2,180	6,167	6,167
	JOHN DONOVAN	NDP	Nil	13,235	13,235	13,235
	MARK HLADY	PC	40,848	35,062	75,911	75,642
	MARK MACGILLIVRAY	AG	200	1,450	1,650	1,650
	DAVID SWANN*	LIB	36,427	14,891	51,318	51,318
CALGARY- NORTH HILL	BRENT BEST	AAP	Nil	Nil	Nil	Nil
	AILEEN L. MACHELL	NDP	Nil	6,973	6,973	6,973
	RICHARD MAGNUS*	PC	11,718	28,314	40,032	40,032
	PAT MURRAY	LIB	3,363	1,150	4,513	3,299
	SUSAN STRATTON	AG	1,572	250	1,822	1,822
CALGARY- NORTH WEST	BOB BRUNET	NDP	Nil	1,603	1,603	1,603
	JENELL FRIESEN	AAP	Nil	750	750	750
	JEFFERY KREKOSKI	AG	1,800	250	2,050	2,050
	GREG MELCHIN*	PC	50,560	51,415	101,975	44,555
	JUDY STEWART	LIB	5,769	2,700	8,469	8,469
CALGARY- NOSE HILL	LEN BOROWSKI	LIB	17,050	2,220	19,270	19,270
	NEIL BROWN*	PC	29,303	34,616	63,919	51,266
	RAYMOND (CHICK) HURST	SC	2,325	886	3,211	3,767
	DIRK HUYSMAN	NDP	Nil	3,599	3,599	3,599
	JOHN JOHNSON	AG	946	250	1,196	1,196
	BILL MCGREGOR	AAP	13,737	Nil	13,737	14,886
CALGARY- SHAW	CINDY ADY*	PC	28,525	35,119	63,644	29,678
	BARRY CHASE	AAP	Nil	500	500	500
	DANIEL DOHERTY	SPA	Nil	200	200	200
	RICK PAPINEAU	AG	Not Filed as of March 31, 2005			
	JOHN ROGGEVEEN	LIB	3,413	2,663	6,075	6,074
	JARRETT YOUNG	NDP	Nil	868	868	868
CALGARY- VARSITY	RONALD BENINGER	AAP	4,900	Nil	4,900	5,513
	HARRY B. CHASE*	LIB	12,050	5,745	17,795	17,795
	MARK GABRUCH	NDP	Nil	9,424	9,424	10,267
	RICHARD LARSON	AG	Nil	750	750	750
	LEONARD SKOWRONSKI	SC	332	850	1,182	1,182
	MICHAEL W. SMYTH	PC	20,461	37,435	57,896	57,896

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
CALGARY- WEST	CHANTELLE DUBOIS	NDP	Nil	967	967	967
	JOHN KEYES	AAP	5,600	4,555	10,155	10,180
	JAMES KOHUT	AG	120	750	870	870
	RON LIEPERT*	PC	22,490	38,394	60,884	57,434
	DEREK SMITH	LIB	34,701	3,000	37,701	22,457
EDMONTON- BEVERLY- CLAREVIEW	BENOIT COUTURE	AG	542	250	792	542
	PHILIP GAMACHE	AAP	9,635	837	10,472	10,009
	RAY MARTIN*	NDP	Nil	20,441	20,441	25,126
	SAM PARMAR	LIB	6,390	1,135	7,525	7,525
	KEN SHIPKA	SC	2,350	1,450	3,800	3,461
	JULIUS YANKOWSKY	PC	21,443	14,839	36,282	32,829
EDMONTON- CALDER	DAVID EGGEN*	NDP	Nil	47,490	47,490	47,240
	VICKI KRAMER	AAP	Nil	365	365	148
	BRENT RATHGEBER	PC	21,220	30,229	51,449	51,449
	BRAD SMITH	LIB	14,692	10,316	25,008	24,616
EDMONTON- CASTLE DOWNS	PETER CROSS	NDP	Nil	963	963	963
	CHRIS KIBERMANIS	LIB	9,652	13,997	23,649	23,649
	ROSS KORPI	SC	40	850	890	890
	THOMAS LUKASZUK*	PC	18,913	42,880	61,793	68,418
	COLIN PRESIZNIUK	AAP	12,540	6,225	18,765	18,558
EDMONTON- CENTRE	MARY ELIZABETH ARCHER	NDP	Nil	1,906	1,906	1,656
	LAURIE BLAKEMAN*	LIB	11,519	22,727	34,246	24,600
	TONY CATERINA	AAP	4,317	750	5,067	5,151
	LINDA CLEMENTS	SC	Nil	850	850	850
	DAVID J. PARKER	AG	975	280	1,255	975
	DON WEIDEMAN	PC	22,278	14,160	36,438	33,629
EDMONTON- DECORE	SHIRLEY BARG	NDP	Nil	8,627	8,627	10,302
	BILL BONKO*	LIB	9,332	5,460	14,792	14,792
	GEOFFREY CHEVRIER	SC	Nil	850	850	850
	GARY MASYK	AAP	2,720	40,438	43,158	40,059
	WALTER SZWENDER	PC	12,816	27,126	39,942	39,942
EDMONTON- ELLERSLIE	BHARAT AGNIHOTRI*	LIB	15,773	3,496	19,269	19,269
	MARILYN ASSHETON-SMITH	NDP	Nil	8,472	8,472	7,972
	GURNAM DODD	PC	35,989	50,120	86,109	85,609
	AMELIA MACIEJEWSKI	SC	75	750	825	901
	ELEANOR MAROES	AAP	4,668	830	5,498	5,498
EDMONTON- GLENORA	LARRY BOOI	NDP	Nil	46,704	46,704	46,454
	BLAINE CURRIE	AAP	1,300	1,406	2,706	2,448
	DREW HUTTON	PC	40,827	66,995	107,822	107,822
	PETER JOHNSTON	AG	561	250	811	811
	BRUCE MILLER*	LIB	20,984	13,769	34,753	34,753
	WALTER SCHACHENHOFER	SC	4,600	750	5,350	5,037

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
EDMONTON- GOLD BAR	MANJIT DHALIWAL	PC	25,067	21,650	46,717	46,467
	DAVE DOWLING	IND	586	250	836	586
	DELMAR HUNT	AAP	Nil	750	750	750
	HUGH MACDONALD*	LIB	14,285	26,038	40,323	30,311
	KEITH TURNBULL	NDP	Nil	12,810	12,810	12,783
EDMONTON- HIGHLANDS- NORWOOD	DALE W. FERRIS	IND	Nil	500	500	250
	RAY LOYER	AAP	Not Filed as of March 31, 2005			
	JASON MANZEVICH	LIB	821	2,059	2,880	3,380
	TERRY MARTINIUK	PC	22,369	13,051	35,420	33,572
	BRIAN MASON*	NDP	Nil	31,827	31,827	31,523
EDMONTON- MANNING	ROSS ADSHEAD	AG	2,368	250	2,618	2,577
	DAN BACKS*	LIB	13,506	7,699	21,206	23,197
	LAURIE LANG	NDP	Nil	8,203	8,203	7,703
	MIKE PIETRAMALA	AAP	1,700	750	2,450	2,450
	SEAN TISDALL	SC	Nil	850	850	600
	TONY VANDERMEER	PC	6,630	22,334	28,964	28,964
EDMONTON- MCCLUNG	REUBEN BAUER	AAP	777	750	1,527	1,527
	PATRICK CONLIN	SC	40	520	560	575
	LORNE DACH	NDP	Nil	7,211	7,211	6,961
	MO ELSALHY*	LIB	16,307	10,050	26,357	26,626
	MARK NORRIS	PC	96,450	30,214	126,664	115,264
EDMONTON- MEADOWLARK	LANCE BURNS	NDP	Nil	2,761	2,761	2,511
	AARON CAMPBELL	AAP	Nil	750	750	750
	AMANDA DOYLE	AG	953	250	1,203	1,221
	BOB MASKELL	PC	9,580	37,377	46,957	46,957
	PEGGY MORTON	IND	921	250	1,171	921
	MAURICE TOUGAS*	LIB	4,950	2,000	6,950	5,367
EDMONTON- MILL CREEK	ROBERT J. ALFORD	AAP	240	1,110	1,350	1,350
	AMAN GILL	LIB	22,175	1,364	23,539	23,539
	CAMERON JOHNSON	IND	100	250	350	100
	ERIC STIEGLITZ	AG	1,995	250	2,245	2,055
	NATHAN TAYLOR	NDP	Nil	1,933	1,933	1,933
	GENE ZWOZDESKY*	PC	71,012	37,470	108,481	78,973
EDMONTON- MILL WOODS	NARESH BHARDWAJ	PC	12,525	37,213	49,738	49,211
	WESLYN MATHER*	LIB	21,338	14,194	35,532	36,664
	LLOYD NELSON	NDP	Nil	6,241	6,241	5,991
	NAOMI RANKIN	CP-A	Nil	1,094	1,094	1,094
	CHARLES RELLAND	AAP	1,510	3,053	4,563	4,313
EDMONTON- RIVERVIEW	DAVID EDGAR	AAP	Nil	750	750	750
	FRED HORNE	PC	29,618	56,963	86,580	86,580
	JOHN LACKEY	AG	4,569	250	4,819	4,819
	DONNA MARTYN	NDP	Nil	18,454	18,454	17,790
	DAVID W. POWER	SC	Nil	Nil	Nil	Nil
	KEVIN TAFT*	LIB	39,936	650	40,586	29,803

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
EDMONTON- RUTHERFORD	ANITA ASHMORE	SC	1,537	650	2,187	2,670
	R. J. (BOB) EWART	AAP	5,212	268	5,480	5,480
	IAN MCCLELLAND	PC	20,675	24,528	45,203	38,432
	RICK MILLER*	LIB	10,482	3,000	13,482	13,224
	GEORGE A. SLADE	NDP	Nil	5,843	5,843	9,177
EDMONTON- STRATHCONA	JEREMY BURNS	AAP	Nil	1,219	1,219	1,219
	ADRIAN COLE	AG	1,275	250	1,525	1,275
	RONALD DAWSON	IND	Nil	Nil	Nil	Nil
	KELLY GRAHAM	SC	500	350	850	850
	STEVEN LEARD	LIB	1,974	750	2,724	2,724
	RAJ PANNU*	NDP	Nil	47,357	47,357	47,107
	SHANNON STUBBS	PC	6,325	16,648	22,973	22,723
EDMONTON- WHITEMUD	JOHN ANDREWS	IND	500	250	750	750
	BRIAN FLECK	NDP	Nil	4,318	4,318	4,068
	DAVE HANCOCK*	PC	85,712	111,109	196,821	92,567
	KATHY RAYNER	AAP	Nil	750	750	750
	DONNA L SMITH	LIB	22,427	1,146	23,573	19,485
AIRDRIE- CHESTERMERE	JOHN BURKE	LIB	371	971	1,342	1,092
	BRADLEY GAIDA	AAP	Nil	1,192	1,192	1,144
	JERRY GAUTREAU	SC	Nil	Nil	Nil	Nil
	CAROL HALEY*	PC	12,698	25,890	38,588	38,588
	BOB LEFURGEY	SPA	3,330	Nil	3,330	3,321
	GRANT MASSIE	NDP	Nil	2,732	2,732	2,482
	ANGELA SCULLY	AG	Nil	250	250	500
	JEFF WILLERTON	AP	5,325	9,800	15,125	17,188
ATHABASCA- REDWATER	NICOLE BELLAND	LIB	7,400	3,200	10,600	10,545
	MIKE CARDINAL*	PC	51,590	35,359	86,949	82,294
	LUKE DE SMET	AG	400	250	650	650
	LEONARD FISH	SC	1,070	350	1,420	1,420
	PETER OPRYSKHO	NDP	Nil	5,485	5,485	5,230
	SEAN WHELAN	AAP	2,889	1,445	4,334	4,334
BANFF- COCHRANE	BOB ARGENT	AAP	Nil	750	750	750
	MELISSA CAMBRIDGE	NDP	Nil	885	885	885
	CHRIS FOOTE	AG	900	330	1,230	1,230
	IAN MCDOUGALL	LIB	Nil	750	750	750
	JANIS TARCHUK*	PC	27,115	29,865	56,980	56,980
BARRHEAD- MORINVILLE- WESTLOCK	ALAN FIEBICH	LIB	3,745	2,679	6,424	6,144
	CARL HAUGEN	SC	779	850	1,629	1,629
	PEGGY KIRKEBY	NDP	Nil	756	756	1,934
	KEN KOWALSKI*	PC	15,652	64,872	80,524	80,524
	MIKE RADOJCIC	AAP	1,225	750	1,975	2,399
BATTLE RIVER- WAINWRIGHT	DOUG GRIFFITHS*	PC	12,745	16,021	28,766	18,492
	LEN LEGAULT	NDP	Nil	2,168	2,168	1,918
	GORDON ROGERS	LIB	1,500	2,419	3,919	3,919
	ROBIN SKITTERAL	SC	1,750	Nil	1,750	3,750
	OREST WEREZAK	AAP	525	3,062	3,587	4,301

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
BONNYVILLE- COLD LAKE	DENIS DUCHARME*	PC	26,459	13,710	40,169	40,169
	SHANE GERVAIS	AAP	3,120	750	3,870	3,870
	LLOYD MILDON	LIB	Nil	750	750	750
	DENISE OGNOSKI	NDP	Nil	756	756	756
CARDSTON- TABER- WARNER	LUANN BANNISTER	NDP	Nil	756	756	756
	LINDSAY FERGUSON	AG	530	1,142	1,672	1,672
	PAUL HINMAN*	AAP	5,800	1,600	7,400	7,400
	BROYCE JACOBS	PC	3,850	26,706	30,556	27,655
	PAULA SHIMP	LIB	4,874	777	5,651	5,651
	ERIC VALLEE	SC	Nil	Nil	Nil	Nil
CYPRESS- MEDICINE HAT	STUART ANGLE	LIB	6,679	1,450	8,129	8,129
	CLIFF ANTEN	NDP	Nil	1,290	1,290	570
	LEONARD MITZEL *	PC	24,434	31,790	56,224	47,130
	DAN H. PIERSON	AAP	Nil	750	750	750
	ERIC SOLBERG	SC	2,255	600	2,855	2,844
DRAYTON VALLEY- CALMAR	TONY ABBOTT*	PC	16,352	11,535	27,887	22,825
	THOMAS CLIFF	SC	Nil	Nil	Nil	Nil
	VIONA CUNNINGHAM	AAP	3,403	Nil	3,403	3,403
	EDWIN ERICKSON	AG	9,400	250	9,650	9,647
	LAURA HIGGERTY	LIB	Nil	2,050	2,050	2,050
	ELMER KNOPP	IND	Nil	500	500	2,253
	LYNN OBERLE	NDP	Nil	3,189	3,189	3,189
DRUMHELLER- STETTLER	RICHARD BOUGH	NDP	Nil	1,252	1,252	1,252
	DAVID CARNEGIE	SPA	7,430	350	7,780	9,064
	DAVE FRANCE	AAP	6,000	Nil	6,000	10,426
	VIRGIL GRANDFIELD	IND	Nil	Nil	Nil	Nil
	MARY-LOU KLOPPENBURG	SC	Nil	850	850	850
	SHIRLEY MCCLELLAN*	PC	16,450	24,692	41,142	16,435
	DONALD MCMANN	LIB	Nil	Nil	Nil	Nil
EILEEN WALKER	AP	6,007	1,059	7,066	7,066	
FOOTHILLS- ROCKY VIEW	HERB COBURN	LIB	5,492	710	6,202	10,484
	JASON HERASEMLUK	AAP	13,780	3,550	17,330	17,327
	F. L. (TED) MORTON*	PC	26,577	27,676	54,253	54,253
	ROLAND SCHMIDT	NDP	Nil	786	786	786
	SHELLEY WILLSON	AG	2,286	500	2,786	2,802
FORT MCMURRAY- WOOD BUFFALO	GUY C. BOUTILIER*	PC	75,604	11,996	87,600	87,600
	RUSSELL W. (RUSS) COLLICOTT	LIB	2,837	750	3,587	3,587
	EUGENE EKLUND	AAP	484	750	1,234	1,234
	DAVE MALKA	NDP	Nil	1,256	1,256	1,256
	REGINALD NORMORE	IND	500	Nil	500	250
FORT SASKATCHEWAN- VEGREVILLE	WES BUYARSKI	NDP	Nil	6,156	6,156	6,156
	BYRON KING	AAP	1,921	3,650	5,571	5,571
	MARK R. PATTERSON	SC	Nil	750	750	876
	PETER SCHNEIDER	LIB	3,115	2,070	5,185	5,185
	ED STELMACH*	PC	41,436	29,628	71,064	71,064

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
GRANDE PRAIRIE- SMOKY	MEL KNIGHT*	PC	28,275	9,258	37,533	37,533
	NEIL PEACOCK	LIB	3,746	2,309	6,055	6,055
	HANK RAHN	AAP	Nil	750	750	750
	GEORGINA SZOKE	NDP	Nil	5,208	5,208	5,208
GRANDE PRAIRIE- WAPITI	GORDON GRAYDON*	PC	37,250	18,909	56,159	49,653
	JOHN HILTON-O'BRIEN	AAP	Nil	500	500	500
	JERRY MACDONALD	NDP	Nil	7,771	7,771	7,771
	CIBYLLA RAKESTRAW	LIB	8,373	6,031	14,404	14,404
	ALLAN WEBBER	AG	2,850	250	3,100	2,750
HIGHWOOD	JOHN COLINS	SC	Nil	Nil	Nil	Nil
	LORI CZERWINSKI	LIB	7,755	2,097	9,853	9,853
	GEORGE GROENEVELD*	PC	33,079	18,319	51,398	51,398
	SHEELAGH MATTHEWS	AG	1,403	1,530	2,933	2,933
	CORY MORGAN	SPA	3,050	Nil	3,050	3,284
	CATHERINE WHELAN COSTEN	NDP	Nil	1,836	1,836	1,836
	BRIAN WICKHORST	AAP	Not Filed as of March 31, 2005			
INNISFAIL- SYLVAN LAKE	GARTH DAVIS	LIB	3,799	250	4,049	4,049
	CHRIS JANKE	NDP	Nil	2,004	2,004	2,004
	LUKE OUELLETTE*	PC	18,172	47,044	65,216	30,407
	RANDY THORSTEINSON	AAP	4,934	250	5,184	5,184
	WILF TRICKER	SC	500	850	1,350	1,350
LAC LA BICHE- ST. PAUL	DICKSON BROOMFIELD	LIB	2,616	750	3,366	3,366
	RAY DANYLUK*	PC	34,675	34,904	69,579	69,579
	PHIL GOEBEL	NDP	Nil	756	756	756
	OSCAR LACOMBE	AAP	Nil	1,398	1,398	2,045
LACOMBE- PONOKA	TEENA CORMACK	SC	1,750	350	2,100	2,373
	JIM GRAVES	NDP	Nil	8,345	8,345	11,516
	ED KLOP	AAP	6,000	595	6,595	6,595
	RAY PRINS*	PC	9,788	12,852	22,640	21,350
	GLEN T SIMMONDS	LIB	4,407	3,831	8,238	8,951
LEDUC- BEAUMONT- DEVON	JOYCE ASSEN	LIB	16,445	750	17,195	17,195
	DAVE DALKE	AAP	6,019	750	6,769	6,769
	STEPHEN LINDOP	AG	500	350	850	850
	KATIE OPPEN	NDP	Nil	4,003	4,003	4,003
	KAREN RICHERT	SC	Nil	550	550	550
	GEORGE ROGERS*	PC	43,180	23,045	66,224	66,224
LESSER SLAVE LAKE	DORIS BANNISTER	NDP	Nil	756	756	756
	PEARL CALAHASEN*	PC	56,499	55,823	112,323	74,323
	IAN HOPFE	AG	100	750	850	850
	JONATHAN PLECKAITIS	LIB	Nil	750	750	750
	VALERIE RAHN	AAP	200	750	950	950

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
LETHBRIDGE- EAST	ROD FONG	PC	20,635	19,442	40,077	40,077
	ERIN MATTHEWS	AG	1,490	250	1,740	1,740
	GAYE METZ	NDP	Nil	4,131	4,131	4,131
	BRIDGET PASTOOR*	LIB	16,015	15,040	31,055	28,070
	DARREN POPIK	SC	200	2,490	2,690	3,004
	BRIAN STEWART	AAP	5,213	250	5,463	5,463
LETHBRIDGE- WEST	BAL BOORA	LIB	8,141	4,924	13,065	13,751
	CLINT DUNFORD*	PC	24,610	27,361	51,971	51,971
	MARK SANDILANDS	NDP	Nil	14,291	14,291	14,291
	SCOTT SAWATSKY	SC	Nil	1,757	1,757	1,757
	ANDREA SHERIDAN	AG	1,390	250	1,640	1,640
	MERLE TERLESKY	AAP	1,400	2,150	3,550	3,550
LITTLE BOW	BRIAN COOK	SC	1,746	450	2,196	2,784
	ARIJ LANGSTRAAT	LIB	6,653	5,691	12,344	12,344
	HUGH LOGIE	NDP	Nil	756	756	756
	BARRY MCFARLAND*	PC	2,155	34,158	36,313	18,313
	JAY PHIN	AAP	888	1,217	2,105	2,105
	GRANT SHAW	SPA	2,122	350	2,472	2,654
LIVINGSTONE- MACLEOD	DAVID COUTTS*	PC	15,378	30,298	45,675	45,675
	GEORGE LYSTER	AAP	3,436	1,213	4,649	4,649
	JOYCE THOMAS	NDP	Nil	756	756	756
	JIM WALKER	SPA	Nil	260	260	1,500
	CHRIS WATTS	AG	Nil	750	750	750
	CRAIG WHITEHEAD	LIB	5,775	1,950	7,725	7,725
MEDICINE HAT	DIANA ARNOTT	NDP	Nil	2,335	2,335	1,470
	KAREN CHARLTON	LIB	13,473	9,455	22,927	22,927
	SCOTT COWAN	AAP	15,840	2,750	18,590	18,546
	JONATHAN LORENTZEN	SC	30	803	833	839
	ROB RENNER*	PC	31,039	23,846	54,885	54,885
OLDS-DIDSBURY- THREE HILLS	CHRISTOPHER DAVIES	NDP	Nil	802	802	802
	SARAH HENCKEL-SUTMOLLER	AG	1,050	250	1,300	1,300
	MYRNA KISSICK	SC	Nil	850	850	850
	RICHARD MARZ*	PC	5,650	26,945	32,595	26,488
	GORDON QUANTZ	AAP	2,718	250	2,968	2,968
	BRIAN VASSEUR	SPA	3,779	Nil	3,779	3,779
	TONY VONESCH	LIB	2,288	5,081	7,369	7,046
PEACE RIVER	ADAM BOURQUE	LIB	50	1,241	1,291	1,291
	GARRY CHECKNITA	AAP	2,000	Nil	2,000	2,000
	STEPHEN CROCKER	NDP	Nil	1,305	1,305	1,305
	PATSY LINDBERG	SC	Nil	750	750	766
	FRANK OBERLE*	PC	33,710	40,568	74,278	39,784

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
RED DEER- NORTH	STEVEN BEDFORD	NDP	Nil	2,584	2,584	2,584
	COLIN FISHER	AG	1,400	250	1,650	1,650
	MARY ANNE JABLONSKI*	PC	16,253	30,471	46,724	46,715
	RYAN LAMARCHE	SC	Nil	Nil	Nil	Nil
	NORM MCDOUGALL	LIB	8,600	6,500	15,100	15,100
	RAND SISSON	AAP	3,068	910	3,978	3,478
RED DEER- SOUTH	PATTI ARGENT	AAP	2,301	250	2,551	2,551
	VICTOR DOERKSEN*	PC	23,762	34,429	58,191	48,191
	WALTER KUBANEK	LIB	12,130	2,000	14,130	14,130
	JUDY MILNE	SPA	3,036	330	3,366	3,366
	JEFF SLOYCHUK	NDP	Nil	3,178	3,178	3,111
ROCKY MOUNTAIN HOUSE	LAVERN J. AHLSTROM	SC	12,047	280	12,327	12,327
	BRUCE HUTTON	SPA	3,652	400	4,052	4,052
	JENNIFER ISAAC	AG	850	250	1,100	1,100
	ANTHONY JONES	NDP	Nil	756	756	756
	TY LUND*	PC	20,800	24,558	45,358	30,657
	SUSAN M. SCOTT	LIB	2,409	804	3,213	2,963
ED WILHITE	AAP	830	500	1,330	1,330	
SHERWOOD PARK	GORDON BARRETT	SC	4,824	860	5,684	5,684
	IRIS EVANS*	PC	69,810	52,768	122,578	122,578
	CORA LABONTE	AAP	747	900	1,647	1,647
	LYNN LAU	AG	975	250	1,225	1,220
	LOUISE ROGERS	LIB	33,278	5,213	38,491	40,677
	TIM SLOAN	NDP	Nil	3,657	3,657	3,657
SPRUCE GROVE- STURGEON- ST. ALBERT	DALE APOSTAL	NDP	Nil	1,223	1,223	1,555
	GLEN BLAYLOCK	SC	766	430	1,196	1,196
	RAY BOUDREAU	LIB	9,629	6,157	15,786	16,124
	TIM FRIESEN	AAP	500	250	750	750
	DOUG HORNER*	PC	33,420	39,133	72,553	64,002
	STEVEN RESCHKE	AG	Nil	Nil	Nil	Nil
ST. ALBERT	CONRAD BITANGCOL	AG	600	750	1,350	1,350
	JACK FLAHERTY*	LIB	11,921	2,332	14,253	14,253
	MICHAELA MELDRUM	AAP	Not Filed as of March 31, 2005			
	MARY O'NEILL	PC	37,557	75,875	113,431	113,431
	TRAVIS THOMPSON	NDP	Nil	8,771	8,771	10,106
STONY PLAIN	MARILYN BURNS	AAP	4,717	2,076	6,793	6,793
	BILL FRASER	LIB	7,147	2,020	9,167	9,167
	FRED LINDSAY*	PC	17,727	37,771	55,498	54,998
	HENRY NEUMANN	SC	372	900	1,272	1,272
	RUTH YANOR	NDP	Nil	1,100	1,100	1,366

Electoral Division	Candidates (* Elected)	Party	Total Contribution (Note 1)	Other Revenue (Note 2)	Total Campaign Revenue	Total Campaign Expenses (Note 3)
STRATHCONA	THOMAS ELCHUK	NDP	Nil	756	756	756
	JON FRIEL	LIB	10,950	800	11,750	11,678
	ROB LOUGHEED*	PC	29,705	37,920	67,625	67,625
	ROBERTA MCDONALD	SPA	7,281	180	7,461	7,610
	BRIAN REMBOWSKI	SC	Nil	Nil	Nil	200
	RYAN SETO	AAP	Nil	942	942	442
	BRUCE STUBBS	AP	7,342	5,250	12,592	12,592
STRATHMORE- BROOKS	CARROL JAQUES	LIB	293	750	1,043	1,043
	JAY KOLODY	SPA	1,300	730	2,030	2,290
	DON MACFARLANE	NDP	Nil	811	811	811
	RUDY MARTENS	SC	2,682	Nil	2,682	2,682
	LYLE OBERG*	PC	14,425	20,136	34,561	23,216
	MARK D OGDEN	AAP	Nil	500	500	500
VERMILION- LLOYDMINSTER	DAVID BENOIT	AAP	6,113	2,735	8,847	8,847
	LLOYD SNELGROVE*	PC	22,344	30,075	52,418	52,418
	RAY STONE	NDP	Nil	756	756	756
	PATRICIA THOMAS	LIB	Nil	750	750	750
WEST YELLOWHEAD	EARLE CUNNINGHAM	AAP	5,984	Nil	5,984	5,984
	ROB JOLLY	LIB	3,500	Nil	3,500	3,500
	BARRY MADSEN	NDP	Nil	16,916	16,916	17,940
	MONIKA SCHAEFER	AG	1,220	250	1,470	1,470
	IVAN STRANG*	PC	30,945	13,493	44,438	36,652
WETASKIWIN- CAMROSE	KEITH ELLIOTT	LIB	8,025	1,929	9,954	9,954
	LEROY JOHNSON*	PC	27,058	15,823	42,881	42,881
	CLAY LAWSON	NDP	Nil	1,614	1,614	1,614
	DALE TREFZ	AAP	4,122	Nil	4,122	4,122
	JANICE H. WOLTER	SC	661	350	1,011	1,011
WHITECOURT- STE. ANNE	DAVID DOW	AAP	7,631	290	7,921	6,878
	GEORGE HIGGERTY	LIB	971	250	1,221	1,221
	LEAH REDMOND	NDP	Nil	3,992	3,992	3,992
	GEORGE VANDERBURG*	PC	32,212	36,088	68,300	33,746

Notes:

1. There were ten individuals who filed the Application for Registration of Candidates pursuant to Section 9 of *the Act* who did not file nomination papers. The applications for these ten individuals were received, reviewed and approved by this Office prior to November 8, 2004 Nomination Day (see Section 56 of *the Election Act*). Because nomination papers were not filed, their names did not appear on the ballot. All candidates were required to file a Campaign Period Financial Statement in accordance with Section 43 of *the Act*. These candidates filed the required financial statement by the due date.
2. Other Revenue includes transfer(s) received from other registered political organizations, fund-raising functions, other miscellaneous income, and the value of election materials received from either the registered party or constituency association(s).
3. Total Campaign Expenses does not include transfer(s) paid to other registered political organizations.

Section Three

The 2004 Senate Nominee Election

Overview

The campaign period for the 2004 Senate Nominee Election commenced with the Writ of Election on September 29, 2004 and ended January 24, 2005, two months after polling day. Financial statements for the campaign period were required to be filed with the Chief Electoral Officer in accordance with Section 43 of *the Act*. Registered candidates were required to file Campaign Period Financial Statements on or prior to March 22, 2005, while the registered parties were required to file their audited Political Party Campaign Period Financial Statements by May 23, 2005.

Financial Statements

Political Parties - 2004 Campaign Period Financial Statements

The two registered parties that nominated candidates for the 2004 Senate Nominee Election are required to file a Senatorial Selection Political Party Campaign Period Financial Statement. A financial statement was received by March 31, 2005 from the Alberta Alliance Party and Letter of Representation was received by March 31, 2005 from the Progressive Conservative Association of Alberta.

Political Parties – 2004 Campaign Period Contributions

Both parties reported that they did not receive any campaign period contributions.

Candidates - 2004 Campaign Period Financial Statements

Twelve candidates registered in accordance with Section 9 of *the Act*; however only ten candidates filed nomination papers and contested this election. All twelve registered candidates were required to file campaign period financial statements, in accordance with Section 43 of *the Act*.

One candidate, Gerry Pyne, from the Alberta Social Credit Party did not file a Candidate's Campaign Period Financial Statement as required by Section 43 of *the Act*. Pursuant to Section 44 of *the Act*, the name of the candidate and his chief financial officer were reported to the Speaker of the Legislative Assembly on April 4, 2005.

Copies of all financial statements are received by the Office of the Chief Electoral Officer and placed on the Public Files for examination during normal office hours (see page 45). The financial statements were published in the Report of the Chief Electoral Officer on the Senate Nominee Election Monday, November 22, 2004, pages 197 to 210.

Candidates – 2004 Campaign Period Contributions

The number and category of contributions and the amounts contributed to candidates during the 2004 campaign period are detailed below. Figures in this report are rounded to the nearest dollar.

Alberta Alliance Party

One of three registered candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
3 contributions from individuals	\$ 441	\$ 147
Amounts of \$375.01 and greater:		
4 contributions from individuals	\$ 4,985	\$ 1,246
Total	\$ 5,426	

Progressive Conservative Association of Alberta

All five registered candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
16 contributions from individuals	\$ 3,050	\$ 191
6 contributions from corporations	\$ 675	\$ 113
Amounts of \$375.01 and greater:		
13 contributions from individuals	\$ 31,098	\$ 2,392
4 contributions from corporations	\$ 5,500	\$ 1,375
Total	\$ 40,323	

Independent Candidates

Two of three registered candidates reported receiving contributions:

	Total Contributions	Average Contribution
Amounts to \$375.00:		
240 contributions from individuals	\$ 26,254	\$ 109
18 contributions from corporations	\$ 2,821	\$ 157
Amounts of \$375.01 and greater:		
19 contributions from individuals	\$ 14,688	\$ 773
5 contributions from corporations	\$ 7,600	\$ 1,520
Total	<u>\$ 9,929</u>	

Average Contributions to Candidates

	Total Contributions	Average Contribution
Amounts to \$375.00:		
259 contributions from individuals	\$ 29,745	\$ 115
24 contributions from corporations	\$ 3,496	\$ 157
Amounts of \$375.01 and greater:		
36 contributions from individuals	\$ 50,771	\$ 1,410
9 contributions from corporations	\$ 13,100	\$ 1,456

Section Four

General Information

Income Tax Credit Allowance - 2003

The Office of Budget and Management, Tax Policy of Alberta Finance provided information obtained from Canada Customs and Revenue Agency concerning the 2003 income tax credits for political contributions allowed to individual and corporate taxpayers who paid Alberta income tax.

Although the following information is one year after the fact, it may be of general interest:

2003 contributions, by individuals, to parties	\$ 1,598,123
2003 contributions, by corporations, to parties	\$ 1,668,489
2003 contributions, by trade unions, to parties	\$ 8,720
2003 contributions, by individuals, to constituency associations	\$ 597,884
2003 contributions, by corporations, to constituency associations	\$ 410,396
2003 contributions, by trade unions, to constituency associations	Nil
2003 income tax credit allowed to individuals	\$ 1,706,000
2003 income tax credit allowed to corporations	\$ 160,616

These factors should be considered when reviewing this information:

- a. taxpayers do not receive income tax credits unless they submit an Official Receipt for the contribution;
- b. if there is no Alberta income tax payable, no income tax credit is allowed; and
- c. the amount of income tax credit allowed for the 2003 year is based on a declining percentage calculation of the total contribution; the maximum tax credit of \$750.00 is reached with a contribution of \$1,725.00.

Note: In consideration of the foregoing factors, a direct percentage comparison of the income tax credit allowed to the total amount contributed may not necessarily be valid.

Funds Held in Trust by the Office of the Chief Electoral Officer

At the date of this Report, the Chief Electoral Officer is not holding any funds in trust for any party, constituency association, or candidate whose registration has been cancelled or for any other reason.

Public Files

The Public Files contain information concerning political financing of registered political organizations in Alberta. The Public Files now contain data for twenty-eight consecutive calendar years including the eight general elections held since February 14, 1979, the sixteen by-elections held since January 1, 1978 and the Senate Nominee elections held in 1989, 1998, and 2004. Interest in examining these records usually peaks when the candidates, constituency associations, and parties file the required campaign period or annual financial statements.

All financial statements are contained in the Public Files maintained by this Office and are available for examination from 8:15 a.m. to 12:00 p.m. and 1:00 p.m. to 4:30 p.m., Monday to Friday. Photocopies of data maintained in the Public Files are available at a rate prescribed under authority of Section 11 of *the Act*. Copies of all reports published by the Chief Electoral Officer are available to the public at no cost and are also available on the Elections Alberta website. Information in this report is provided solely for the user's information and, while thought to be accurate, is provided strictly "as is" and without warranty of any kind, whether express or implied. Please see our Privacy Policy and Disclaimer page on our website www.electionsalberta.ab.ca for full details. Comments regarding content or presentation should be forwarded to info@electionsalberta.ab.ca.

Events of Interest Since March 31, 2005

The following events have taken place between the end of the filing year, March 31, 2005 and the date this report was published; additional details will be provided in the Twenty-ninth Annual Report of the Chief Electoral Officer.

- The Alberta Liberal Party registered all eighty-three constituency associations on January 1, 2005.
- The Alberta Social Credit Party registered their constituency associations after January 1, 2005.
- O. Brian Fjeldheim, Alberta's fourth Chief Electoral Officer, chose not to stand for reappointment following his second term. He left the Office on November 22, 2005.

Section Five

Office of the Chief Electoral Officer

Financial Statements - As at March 31, 2004

OFFICE OF THE CHIEF ELECTORAL OFFICER

FINANCIAL STATEMENTS

AS AT MARCH 31, 2004

Auditor's Report

Statement of Financial Position

Statement of Operations

Statement of Cash Flow

Notes to the Financial Statements

Schedule 1 – Expense Detailed by Object

Schedule 2 - Salary and Benefits Disclosure

AUDITOR'S REPORT

To the Members of the Legislative Assembly

I have audited the statement of financial position of the Office of the Chief Electoral Officer as at March 31, 2004 and the statements of operations and cash flow for the year then ended. These financial statements are the responsibility of the Office's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting 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 financial statement presentation.

In my opinion, these financial statements present fairly, in all material respects, the financial position of the Office as at March 31, 2004 and the results of its operations and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

FCA
Auditor General

Edmonton, Alberta
June 11, 2004

OFFICE OF THE CHIEF ELECTORAL OFFICER

STATEMENT OF FINANCIAL POSITION

AS AT MARCH 31, 2004

	<u>2004</u>	<u>2003</u>
ASSETS		
Current assets		
Cash	\$ 150	\$ 150
Inventory	128,808	129,437
Accounts receivable and advances	<u>3,677</u>	<u>3,070</u>
	132,635	132,657
Capital assets	<u>202,166</u>	<u>154,011</u>
	<u>\$ 334,801</u>	<u>\$ 286,668</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Accounts payable and accrued liabilities	\$ 125,771	\$ 76,412
Accrued vacation pay	<u>97,382</u>	<u>90,628</u>
	223,153	167,040
Net assets		
Net assets at beginning of year	119,628	42,562
Net operating results	(1,450,344)	(1,029,198)
Net transfer from general revenues	<u>1,442,364</u>	<u>1,106,264</u>
Net assets at end of year	<u>111,648</u>	<u>119,628</u>
	<u>\$ 334,801</u>	<u>\$ 286,668</u>

The accompanying notes and schedules are part of these financial statements.

OFFICE OF THE CHIEF ELECTORAL OFFICER

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 2004

	2004		2003
	Budget	Actual	Actual
Revenues:			
Contribution from Alberta Infrastructure for accommodation provided at no charge		\$ 109,098	\$ 118,565
Previous year's refund of expenditures		-	1,741
Other revenue		1,320	2,202
		110,418	122,508
Expenses (Schedule 1):			
Voted:			
Election office	\$ 717,000	722,404	702,141
Elections	402,000	48,497	125,963
Register of electors	875,000	721,536	196,741
	\$ 1,994,000	1,492,437	1,024,845
Non-budgetary Expenses			
Accommodation costs		109,098	118,565
Capitalization of assets expensed as supplies		(109,408)	(78,255)
Amortization of capital assets		61,253	52,844
Net purchase of inventory		(7,026)	(11,116)
Write down of inventory		7,655	50,000
Valuation adjustment			
Increase (decrease) in vacation pay		6,754	(5,177)
		68,325	126,861
		1,560,762	1,151,706
Net operating results		\$ (1,450,344)	\$ (1,029,198)

The accompanying notes and schedules are part of these financial statements

OFFICE OF THE CHIEF ELECTORAL OFFICER

STATEMENT OF CASH FLOW

FOR THE YEAR ENDED MARCH 31, 2004

	<u>2004</u>	<u>2003</u>
Operating transactions:		
Net operating results	\$ (1,450,344)	\$ (1,029,198)
Add non-cash charges		
Amortization of capital assets	61,253	52,844
	<u>(1,389,091)</u>	<u>(976,354)</u>
(Decrease) in accounts receivable	(607)	(2,570)
Increase in inventory	629	38,884
Increase (decrease) in accounts payable and accrued liabilities	49,359	(82,793)
Increase (decrease) in accrued vacation pay	6,754	(5,177)
	<u>(1,332,956)</u>	<u>(1,028,010)</u>
Investing transactions:		
Purchase of capital assets	(109,408)	(78,254)
Financing transactions:		
Net transfer from general revenues	1,442,364	1,106,264
Net cash used	<u>-</u>	<u>-</u>
Cash, beginning of year	<u>150</u>	<u>150</u>
Cash, end of year	<u>\$ 150</u>	<u>\$ 150</u>

The accompanying notes and schedules are part of these financial statements

OFFICE OF THE CHIEF ELECTORAL OFFICER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED MARCH 31, 2004

Note 1 Authority

The Office of the Chief Electoral Officer (the “Office”) is operated under the authority of the Election Act, the Election Finances and Contributions Disclosure Act and the Senatorial Selection Act. The net cost of the operations of the Office is borne by the General Revenue Fund of the Province of Alberta. Annual operating budgets are reviewed by the Select Standing Committee on Legislative Offices.

Note 2 Purpose

The Chief Electoral Officer provides administrative, logistic and financial support for general and special enumerations, general elections and by-elections, and plebiscites in support of the Election Act and Senatorial Selection Act. The Chief Electoral Officer monitors and records the financial activities of registered parties, constituency associations and candidates to ensure compliance with the Election Finances and Contributions Disclosure Act.

Note 3 Summary of Significant Accounting Policies and Reporting Practices

These financial statements are prepared in accordance with the following accounting policies:

a) Reporting Entity

The reporting entity is the Office of the Chief Electoral Officer, for which the Chief Electoral Officer is responsible.

The Office operates within the General Revenue Fund (the “Fund”). The Fund is administered by the Minister of Finance. All receipts of the Office are deposited into the Fund and all disbursements made by the Office are paid from the Fund.

Note 3 Summary of Significant Accounting Policies and Reporting Practices (continued)

b) Basis of Financial Reporting

Revenue

All revenues are reported on the accrual basis of accounting.

Expenses

Expenses represent the costs of resources consumed during the year on the Office's operations.

Pension costs included in these statements comprise the cost of employer contributions for current service of employees during the year and additional employer contributions for employee service relating to prior years.

Assets

Financial assets of the Office are limited to financial claims such as advances to and accounts receivables from other organizations, employees and other individuals.

Inventories are valued at the lower of cost or net realizable value.

Capital assets of the office are recorded at historical cost. The threshold for capitalizing capital assets is \$2,500. Amortization is calculated on a straight-line basis, over the estimated useful lives of the assets as follows:

Computer hardware and software	3 years
Warehouse Equipment	10 years
Furniture and other office equipment	10 years
Election assets	20% each general election

In the year of addition and disposal, amortization is one-half of the prescribed amount.

Liabilities

Liabilities represent all financial claims payable by the office at fiscal year end.

Net assets represent the difference between the value of assets held by the Office and its liabilities.

Note 3 Summary of Significant Accounting Policies and Reporting Practices (continued)

b) Basis of Financial Reporting (continued)

Valuation of Financial Assets and Liabilities

Fair value is the amount of consideration agreed upon in an arm's length transaction between knowledgeable, willing parties who are under no compulsion to act.

The fair value of cash, accounts receivable and advances, accounts payable and accrued liabilities and accrued vacation pay are estimated to approximate their book values.

Non-Budgetary Expenses

Non-budgetary expenses are increases or decreases in expenses that are excluded from expenses for government budgetary purposes. They are used to record usage of capital assets and inventory on an accrual basis. They are also used to record the cost of accommodations, which are provided at no charge by Alberta Infrastructure.

Valuation Adjustments

Valuation adjustments reflect amounts excluded from expenses for government budgetary purposes and include changes in the valuation allowances used to reflect assets and liabilities at their appropriate value.

Note 4 Capital Assets

	2004		2003	
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Computer hardware and software	\$ 324,494	\$ 200,083	\$ 124,411	\$ 76,821
Warehouse equipment	13,400	13,400	-	-
Furniture and other office equipment	71,847	21,522	50,325	49,760
Election assets	142,434	115,004	27,430	27,430
	<u>\$ 552,175</u>	<u>\$ 350,009</u>	<u>\$ 202,166</u>	<u>\$ 154,011</u>

Note 5 Defined Benefit Plans

The Office participates in the multi-employer pension plans: Management Employees Pension Plan and Public Service Pension Plan. The Office also participates in the multi-employer Supplementary Retirement Plan for Public Service Managers. The expense for these pension plans is equivalent to the annual contribution of \$54,407 for the year ended March 31, 2004 (2003 \$56,318).

At December 31, 2003, the Management Employees Pension Plan reported a deficiency of \$290,014,000 (2002 - deficiency \$301,968,000) and the Public Service Pension Plan reported a deficiency of \$596,213,000 (2002 - deficiency \$175,528,000). At December 31, 2003, the Supplementary Retirement Plan for Public Service Managers had a surplus of \$9,312,000 (2002 - \$6,472,000).

The office also participates in two multi-employer Long Term Disability Income Continuance Plans. At March 31, 2004, the Bargaining Unit Plan reported an actuarial deficiency of \$9,766,000 (2003 - \$14,434,000) and the Management, Opted Out and Excluded Plan an actuarial surplus of \$ 1,298,000 (2003 – actuarial deficiency of \$3,053,000). The expense for these two plans is limited to employer’s annual contributions for the year.

Note 6 Budget

Expenses:

2003-04 authorized budget ^(a)	\$ 1,994,000
2003-04 actual expenses (excluding non budgetary expenses and valuation adjustment)	<u>(1,492,437)</u>
2003-04 unexpended (excluding non budgetary expenses and valuation adjustment)	<u>\$ 501,563</u>

(a) Legislative Assembly Estimates released on April 08, 2003.

Note 7 Approval of Financial Statements

These financial statements were approved by the Chief Electoral Officer.

OFFICE OF THE CHIEF ELECTORAL OFFICERSCHEDULE OF EXPENSE DETAILED BY OBJECTFOR THE YEAR ENDED MARCH 31, 2004

	2004		2003
	<u>Budget</u>	<u>Actual</u>	<u>Actual</u>
Voted:			
Salaries, wages and employee benefits		\$ 706,212	\$ 675,754
Supplies and services		<u>786,225</u>	<u>349,091</u>
Total voted expenses	<u>\$1,994,000</u>	<u>1,492,437</u>	<u>1,024,845</u>
Non-budgetary expenses:			
Accommodation costs		109,098	118,565
Capitalization of assets expensed as supplies		(109,408)	(78,255)
Amortization of capital assets		61,253	52,844
Net purchase of inventory		(7,026)	(11,116)
Write down of inventory		7,655	50,000
Valuation adjustment (Note 3):			
Increase (decrease) in vacation pay		<u>6,753</u>	<u>(5,177)</u>
		<u>68,325</u>	<u>126,861</u>
Total expenses		<u>\$1,560,762</u>	<u>\$1,151,706</u>

OFFICE OF THE CHIEF ELECTORAL OFFICERSALARY AND BENEFITS DISCLOSUREFOR THE YEAR ENDED MARCH 31, 2004

	2004			2003	
	Base Salary (1)	Other Cash Benefits (2)	Other Non-cash Benefits (3)	Total	Total
CURRENT EXECUTIVES					
Senior official					
Chief Electoral Officer ⁽⁴⁾	\$ 121,524	-	\$ 26,669	\$ 148,193	\$ 151,356
Executive					
Deputy Chief Electoral Officer	\$ 90,456	\$ 12,224	\$ 11,364	\$ 114,044	\$ 115,032

- (1) Base salary includes pensionable base pay.
- (2) Other cash benefits include bonuses, vacation payments, overtime and lump sum payments.
- (3) Other non-cash benefits include government's share of all employee benefits and contributions or payments made on behalf of employees including pension, health care, dental coverage, group life insurance, short and long-term disability plans, professional memberships and tuition fees.
- (4) Automobile provided, no dollar amount included in other non-cash benefits figures.

