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chief electoral office

***THE FOLLOWING POLITICAL PARTY'S CAMPAIGN PERIOD FINANCIAL STATEMENT WAS NOT FILED BY THE NOVEMBER 5, 2015 FILING DEADLINE AS REQUIRED BY SECTION 43 OF THE ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT (EFCDA).***



## ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

POLITICAL PARTY  
CAMPAIGN PERIOD FINANCIAL STATEMENTchief electoral office Campaign Period April 7, 2015 to July 5, 2015 PAGE 1 OF 2

Name of Registered Political Party

Progressive Conservative Association of Alberta

## SUMMARY OF CAMPAIGN PERIOD REVENUE

## RECEIPTED CONTRIBUTIONS

	Valued	Money	Totals
① Contributions of \$250.00 or less	\$ <u>0</u>	\$ <u>90,625</u>	\$ <u>90,625</u>
② Contributions of \$250.01 and greater	<u>15,978</u>	<u>2,786,522</u>	<u>2,802,500</u>
③ TOTAL (lines 1 and 2)	<u>15,978</u>	<u>2,877,147</u>	\$ <u>2,893,125</u>

## FUND-RAISING &amp; OTHER INCOME

④ Fund-raising functions		\$ <u>111,000</u>	\$ <u>111,000</u>
⑤ General meetings		<u>0</u>	<u>0</u>
⑥ Other income		<u>289,608</u>	<u>289,608</u>
⑦ TOTAL (lines 4, 5 and 6)		<u>400,608</u>	\$ <u>400,608</u>

## TRANSFERS RECEIVED

⑧ Registered Candidate(s)	\$ <u>0</u>	\$ <u>15,000</u>	\$ <u>15,000</u>
⑨ Registered Constituency Association(s)	<u>0</u>	<u>65,000</u>	<u>65,000</u>
⑩ TOTAL (lines 8 and 9)	<u>0</u>	<u>80,000</u>	\$ <u>80,000</u>
⑪ TOTAL REVENUE (lines 3, 7 and 10)	\$ <u>15,978</u>	\$ <u>3,357,155</u>	\$ <u>3,373,133</u>

## SUMMARY OF CAMPAIGN PERIOD EXPENSES

## OPERATING EXPENSES

	Valued	Money	Totals
⑫ Expenses Related to the Campaign Period	\$ <u>15,978</u>	<u>4,179,891</u>	\$ <u>4,195,869</u>

## TRANSFERS ISSUED

⑬ Registered Candidate(s)	\$ <u>0</u>	\$ <u>108,100</u>	\$ <u>108,100</u>
⑭ Registered Constituency Association(s)	<u>0</u>	<u>0</u>	<u>0</u>
⑮ TOTAL (lines 13 and 14)	<u>0</u>	<u>108,100</u>	\$ <u>108,100</u>
⑯ TOTAL EXPENSES (lines 12 and 15)	\$ <u>15,978</u>	\$ <u>4,287,991</u>	\$ <u>4,303,969</u>

## CAMPAIGN PERIOD SURPLUS (DEFICIT)

	Totals
⑰ TOTAL REVENUE (line 11)	\$ <u>3,373,133</u>
⑱ TOTAL EXPENSES (line 16)	\$ <u>4,303,969</u>
⑲ SURPLUS (DEFICIT) (line 17 less line 18)	\$ <u>(930,836)</u>

CONTINUED ON PAGE 2...

**POLITICAL PARTY  
CAMPAIGN PERIOD FINANCIAL STATEMENT**

Campaign Period April 7, 2015 to July 5, 2015

PAGE 2 OF 2

Name of Registered Political Party

Progressive Conservative Association of Alberta

**NOTES FOR THE COMPLETION OF THIS FORM**

1. The contribution limit to a party by any person, corporation, trade union, or employee organization during a campaign is \$30,000 less any amount contributed to the party in that calendar year.
2. "Valued Contributions" are contributions of real property or goods, or the use of real property or goods.  
Some common examples of valued contributions are:
  - a computer or furniture
  - signage / pamphlets / buttons
  - the use of a car
  - the use of a venue to hold a meeting or to use as an office
 Some common examples of the provision of services which are not valued contributions are:
  - door-to-door delivery of pamphlets or other campaign materials
  - setting up or participating in meetings or other activities
  - providing transportation or courier services
  - creation of written resources and advertisements
  - provision of professional services (i.e. legal services, accounting services, auditing services, etc)
  - other volunteer activities (i.e. telephone canvassing, attending meetings, etc)
3. The total of valued expenses must be equal to the total of valued revenue. All valued contributions of real property or goods, or the use of real property or goods, are deemed to be fully used (i.e. expensed) within the reporting period.

**DOCUMENTS TO BE ATTACHED TO THIS FINANCIAL STATEMENT**

- ✓ 1. Auditor's Report unless revenue and expenses do not each exceed \$1000
- ✓ 2. Copies of all official receipts issued to contributors for the campaign period
- ✓ 3. Reconciliation of Official Receipts (accounting for all receipts ordered, used, voided and returned)
- ✓ 4. A list of contributors who have contributed \$250.01 and greater in aggregate, including the name and address of the contributor and the total amount contributed
- ✓ 5. For web posting purposes, a second copy of the list of contributors who have contributed \$250.01 and greater in aggregate, showing only the name of the contributor and the total amount contributed
- ✓ 6. An Excel file of all contribution data
- ✓ 7. Report of all Transfers Received and Transfers Issued
- ✓ 8. Terms and details of loans from financial institutions

**ATTESTATION OF THE CHIEF FINANCIAL OFFICER AND THE PRINCIPAL OFFICER (PRESIDENT)**

This is to certify that, to the best of my knowledge, this Financial Statement and the attachments accurately and completely reflect all the financial transactions of the above named Registered Political Party.

Chief Financial Officer:

William Stevenson  
Printed Name

Nov 3 / 2015  
Date

Principal Officer (President):

**Original signed by Position Holder**

Terri Beaupre  
Printed Name

Nov 13 / 2015  
Date

<b>Name</b>	<b>Receipt Amount</b>
1000740 Alberta Ltd	\$500.00
1073026 Alberta Ltd	\$375.00
1412873 Alberta Ltd	\$5,000.00
1442446 Alberta Ltd	\$10,000.00
1528899 Alberta Ltd	\$5,000.00
1703304 Alberta Ltd	\$1,000.00
7-Eleven Canada Inc.	\$375.00
852886 Alberta Ltd	\$500.00
A. Alberta Registrations R Us Limited	\$375.00
Aaron, William	\$500.00
ABC Benefits Corp	\$750.00
Adobe Investments Inc	\$2,500.00
Aecon Industrial Western Inc	\$3,750.00
Agincourt Investments Ltd	\$5,000.00
Agrium Inc	\$3,750.00
Agrium Inc	\$3,750.00
Agrium Inc	\$3,000.00
Airdrie Registry Ltd.	\$375.00
Al-Terra Engineering Ltd	\$500.00
Alberco Construction Ltd	\$750.00
Alberta Continuing Care Association	\$1,125.00
Albi Homes Ltd	\$17,500.00
Allan, Steve	\$500.00
AltaGas Ltd	\$3,750.00
AltaGas Ltd	\$3,750.00
AltaLis Ltd	\$1,125.00
Alty, Derek	\$267.86
Andersen, Ed	\$500.00
Anderson, Betty	\$250.00
Anderson, Betty	\$100.00
Anderson, Brett	\$427.28
Andrews, Wendy	\$500.00
Angus Watt Enterprises Inc	\$3,000.00
Annapolis Capital Ltd	\$10,000.00
API Labs Inc	\$3,750.00
ARC Financial Corporation	\$5,000.00
ARC Financial Corporation	\$3,750.00
Arcand, Al	\$3,750.00
Archibald, Donald	\$10,000.00
Armstrong, Joel	\$1,000.00
Arpi's North Inc	\$3,750.00
Arpi's North Inc	\$10,000.00
Artindale, Jim	\$500.00
Artisan Corporation	\$7,500.00
Assaly Q.C., Robert P	\$417.00
AstraZeneca Canada Inc	\$375.00
ATCO Ltd	\$5,000.00

<b>Name</b>	<b>Receipt Amount</b>
Aurora Construction Group Ltd	\$1,125.00
Ausman, Barbara	\$750.00
AutoCanada Inc	\$1,875.00
AutoCanada XTown Motors GP Inc	\$1,500.00
Axia NetMedia Corporation	\$5,000.00
Ayrshire Real Estate Management Inc	\$5,000.00
Bailey, Fern	\$500.00
Baldwin, Douglas D	\$1,000.00
Balmon Investments Ltd	\$10,000.00
Barichello, Enzo	\$375.00
Barlott, Tony	\$500.00
Barry L James Advisory Services Ltd	\$2,000.00
Barwick, Allan	\$1,071.43
BDP Real Estate Management Inc	\$3,750.00
BDP Real Estate Management Inc	\$1,500.00
Bearpaw Communications Ltd	\$750.00
Beaverbrook Management Inc	\$10,000.00
Bechtel Canada Inc	\$1,000.00
Belanger, Celine	\$1,000.00
Bell, William	\$500.00
Benard, Dee Ann	\$1,125.00
Benke, Larry	\$3,000.00
Benoit, Roxanna	\$750.00
Berretti, Max	\$50.00
Berretti, Max	\$250.00
Bessette, Robert	\$1,447.50
BHE AltaLink Ltd	\$5,000.00
Biberdorf, Donald K	\$596.06
Binns, Donald	\$300.00
Bissett, Dave	\$10,000.00
BMO Nesbitt Burns Inc	\$20,000.00
Bokenfohr, Lori	\$500.00
BOLT Transition Inc.	\$375.00
Bonterra Energy Corp	\$2,000.00
Boonstra, John	\$1,000.00
Bosse Q.C., Theodore D.	\$417.00
Boucher Bros Lumber Ltd	\$5,000.00
Bouma, Gerald	\$375.00
Boutillier, Kenneth	\$300.00
Bradley, Allen R	\$1,000.00
Brandt Tractor Ltd	\$15,000.00
Bratt, Scott	\$1,000.00
Bray, Lorraine	\$1,250.00
Brister, Matthew	\$20,000.00
Brix, Brian Michael	\$20,000.00
Brookfield Residential Properties Inc	\$3,750.00
Brown, Kevin	\$10,000.00

<b>Name</b>	<b>Receipt Amount</b>
Brundrit, Roger	\$5,000.00
Building Trades of Alberta	\$1,500.00
Building Trades of Alberta	\$3,750.00
Building Trades of Alberta	\$3,000.00
Building Trades of Alberta	\$3,750.00
Bujor, Sorin	\$100.00
Bujor, Sorin	\$100.00
Bujor, Sorin	\$100.00
Burant, Alan	\$267.85
Burbank, Dustin	\$267.85
Burgess Bredo Architect Ltd	\$375.00
Caine, Doug	\$1,000.00
Calder Bateman Communications Ltd	\$375.00
Calfrac Well Services Ltd	\$30,000.00
Calgary Flames Ltd	\$3,750.00
Callbeck, Duane	\$1,000.00
Cameron, Mary	\$750.00
Campbell, Don M	\$500.00
Campbell, Robin	\$150.00
Campbell, Robin	\$150.00
Campbell, Robin	\$150.00
Canada's Research-Based Pharmaceutical Companies	\$375.00
Canadian Helicopters Ltd	\$1,125.00
Canadian National Railway Company	\$3,750.00
Canadian National Railway Company	\$3,750.00
Canadian Natural Resources Ltd	\$5,000.00
Canadian Western Bank	\$3,750.00
Canadian Western Bank	\$3,750.00
Canadian Western Bank	\$3,000.00
Carmacks Enterprises Ltd	\$750.00
Carter, Jim	\$1,250.00
Cedaridge Holdings Inc	\$3,000.00
Cenovus Energy Inc	\$3,750.00
Cenovus Energy Inc	\$10,000.00
Central Labs Ltd	\$1,000.00
Chacko, Joseph	\$375.00
Challand, Wade	\$1,000.00
Chan, Alice	\$15,000.00
Chandos Construction Ltd	\$750.00
Charlebois, Kelley	\$100.00
Charlebois, Kelley	\$100.00
Charlebois, Kelley	\$100.00
Chemco Electrical Contractors Ltd.	\$3,750.00
Chia, Jonathan	\$1,000.00
Chinese Benevolent Association of Edmonton	\$375.00
Chinook Environmental Services Ltd	\$1,000.00
Christensen, Daniel	\$1,000.00



<b>Name</b>	<b>Receipt Amount</b>
Christenson Equities Ltd	\$5,000.00
Chrunyk, Cheryl	\$500.00
CIBC	\$3,750.00
CIBC	\$14,250.00
CIBC	\$3,750.00
CIBC	\$3,000.00
City Lumber Corporation	\$375.00
City Lumber Corporation	\$375.00
Claresholm Beef Producers Ltd.	\$2,500.00
CNR (Echo) Resources Inc	\$5,000.00
College of Physcians & Surgeons of Alberta Corp	\$1,125.00
Collicutt, Cody	\$2,300.00
Collicutt, Jana	\$2,300.00
Collicutt, Lorna	\$2,300.00
Collicutt, Steven	\$2,300.00
Conroy Ross Partners Limited	\$1,500.00
Cor Van Raay Farms Ltd	\$10,000.00
Coril Holdings Ltd	\$15,000.00
Coril Holdings Ltd	\$3,750.00
Coronado Contracting Corp	\$1,000.00
Credit Union Central Alberta Ltd	\$3,000.00
Credit Union Central Alberta Ltd	\$3,000.00
Creegan, Melodie	\$400.00
Creegan, Melodie	\$400.00
Creegan, Melodie	\$400.00
Crone, Howard	\$2,000.00
Crossroads Shopping Ctre Corp	\$1,500.00
Cuming, James	\$2,000.00
Cumming, James	\$375.00
D I A Holdings Ltd	\$10,000.00
D I A Holdings Ltd	\$15,000.00
Dagenais, Glenn	\$5,000.00
Dagg, Diana	\$2,500.00
Dahl Rees, Carolyn	\$1,000.00
Dale E Skinner Professional Corp	\$300.00
Dale E Skinner Professional Corp	\$300.00
Day, John	\$15,000.00
Day, Logan	\$267.86
De La Bruyere, Marc	\$5,000.00
DeJong, Franca	\$2,000.00
Dejong, William	\$500.00
Dejong, William	\$50.00
Dejong, William	\$2,000.00
Dejong, William	\$50.00
Dejong, William	\$50.00
Derrick Concrete Cutting & Construction Ltd	\$2,000.00
Devon Canada Corporation	\$750.00

<b>Name</b>	<b>Receipt Amount</b>
Dewald, Jim	\$500.00
DIALOG	\$1,500.00
Dibb, Gordon A	\$500.00
Dielwart, John	\$10,000.00
Dion, Joe	\$100.00
Dion, Joe	\$100.00
Dion, Joe	\$100.00
Dirk Holdings Ltd	\$10,000.00
Dods, Vincent	\$1,250.00
Dods, Vincent	\$250.00
Doleman, E A (Ted)	\$500.00
Don Wheaton Ltd	\$10,000.00
Donald, Jack C	\$1,000.00
Donald, Joan May	\$1,000.00
Dorey, Michael	\$750.00
Dorward, David	\$1,000.00
Douglas, Ross	\$1,500.00
Draper, Marie	\$400.00
Dreamworks Investment Holdings Ltd	\$10,000.00
Duke, Robert	\$2,500.00
Dunlop, Darin	\$1,000.00
Dunseith, Rob	\$3,750.00
Dupont, Bonnie	\$2,000.00
Durstling, Darren	\$10,000.00
Eagle Well Servicing Corp	\$5,000.00
Eapen, Thomas	\$375.00
Edco Capital Corporation	\$5,000.00
Edco Financial Holdings Ltd	\$2,000.00
Edco Financial Holdings Ltd	\$0.00
El-Zein, Emad Sobhy	\$375.00
Elias Q.C., Michael C	\$417.00
EllisDon Construction Services Ltd	\$1,000.00
Emes, Edward H (Ted)	\$100.00
Emes, Edward H (Ted)	\$100.00
Emes, Edward H (Ted)	\$100.00
EnCana Corporation	\$15,000.00
Enhance Energy Inc	\$1,875.00
Ensign Drilling Inc	\$3,750.00
Ensign Drilling Inc	\$5,000.00
Ensign Testing Services Inc	\$7,500.00
Ensign Well Servicing Inc	\$5,000.00
EQUUS REA Ltd.	\$375.00
Erker, Doreen	\$2,000.00
Evanshunt Group Inc	\$1,000.00
Fagerheim, Grant	\$1,250.00
Fath, Ronald	\$500.00
Fawcett, Grant	\$500.00



<b>Name</b>	<b>Receipt Amount</b>
Felesky, Brian	\$5,000.00
Felesky, Brian	\$1,125.00
Felesky, Brian	\$750.00
Ference, Erna	\$750.00
Ferguson, Brian	\$10,000.00
Ferguson, Kent	\$1,000.00
Fildes, Shane	\$5,000.00
Fink, George	\$2,000.00
Finlay, David	\$375.00
Finning (Canada) Ltd	\$750.00
Fiselier, Mark	\$10.00
Fiselier, Mark	\$10.00
Fiselier, Mark	\$10.00
Fiselier, Mark	\$300.00
Flaman Q.C., Jerry J.	\$417.00
Flatiron Constructors Canada Limited	\$3,750.00
Fletcher, Greg	\$1,000.00
Focus Equities Inc	\$15,000.00
Ford, Graham	\$1,000.00
Fountain Tire Ltd	\$3,000.00
Freimark, Ken	\$500.00
Funk, James	\$2,300.00
Funk, Shirley	\$2,300.00
G-M Pearson Biomedical Waste Specialists Ltd.	\$750.00
G.Thompson Livestock Co Inc	\$30,000.00
Gage, Doug	\$250.00
Gage, Doug	\$1,250.00
Gamehost Inc	\$10,000.00
Gaulin, Jeff	\$500.00
George, Richard	\$5,000.00
George, Richard	\$750.00
Gerrard, Mary	\$1,000.00
Gillespie, Robert	\$375.00
Girling, Glenda	\$10,000.00
Global Public Affairs Inc	\$375.00
Goguen, Siobhan	\$537.97
Gold Bar Investments Ltd	\$23,000.00
Goldbach, Laurie	\$450.00
Golderado Contracting Corp	\$1,000.00
Goodall, Jack	\$375.00
Gordey, David	\$1,000.00
Grace, William D	\$500.00
Grandview Cattle Feeders Ltd	\$20,000.00
Gray, James	\$10,000.00
Green, Susan	\$375.00
Groenenboom Farms Ltd	\$10,000.00
Groenenboom Land & Cattle Co Ltd	\$15,000.00

<b>Name</b>	<b>Receipt Amount</b>
Haffie, Ross	\$267.85
Hamel, Kevin	\$267.86
Hamilton, Bill	\$267.86
Hancock, Bertha	\$150.00
Hancock, Bertha	\$150.00
Harris, Peter	\$300.00
Harris Canada Systems Inc	\$3,750.00
Harrison, Ronald	\$1,875.00
Harvard Oil & Gas Inc	\$5,000.00
Hasan, Adil	\$125.00
Hasan, Adil	\$125.00
Hasan, Adil	\$125.00
Haskayne, Richard	\$30,000.00
Haxton, Keith	\$1,500.00
Heck, Barry	\$1,000.00
Heck, Emma	\$500.00
Heck, Gerald	\$375.00
Heck, Luke	\$500.00
Heelan Q C, James	\$750.00
Heidecker, Brian	\$375.00
Heritage Insurance & Consulting Ltd	\$3,000.00
Hesje, Brian	\$500.00
HFKS Architects Inc	\$300.00
Hill, Jay	\$500.00
Hnydyk, William	\$500.00
Hohol, Linda	\$1,000.00
Hollinger, Steven	\$1,000.00
Homes by Avi Inc	\$3,750.00
Horizon Construction Management Ltd.	\$5,000.00
Horizon Drilling Inc	\$10,000.00
Hudson, Sheldon	\$500.00
Ian Murray & Company Ltd	\$1,500.00
Ian Murray & Company Ltd	\$1,125.00
Icon Fox Developments Inc	\$5,000.00
Imperial Parking Canada Corporation	\$750.00
Innisfail Auction Market Ltd	\$1,000.00
Insight Medical Holdings Ltd	\$2,000.00
Ireland, Richard	\$500.00
Issakidis, Michael	\$2,500.00
IW Reynolds Professional Corp	\$375.00
J R Paine & Associates Ltd	\$750.00
Jackson, Colin	\$500.00
Jatec Electric Ltd	\$10,000.00
Jatec Electric Ltd	\$10,000.00
Jellicoe, Cheryl	\$500.00
Jellicoe, Terry	\$500.00
Jivraj, Kabirudeen	\$2,500.00

<b>Name</b>	<b>Receipt Amount</b>
Jivraj, Munira	\$2,500.00
Johnson, Alan	\$1,000.00
Jolley, Rob	\$267.86
Joyce, Ronald	\$30,000.00
JV Driver Projects Inc	\$3,750.00
Kalantzis, Fotis	\$4,000.00
Kang, Thanh	\$1,250.00
Karius, Rod	\$500.00
Kasian Architecture Interior Design & Planning Ltd	\$1,875.00
Kevin L.J. Lynch Professional Corp	\$3,500.00
Keyera Corp	\$1,500.00
Keyera Corp	\$2,250.00
Khan, Stephen	\$125.00
Khan, Stephen	\$125.00
Khan, Stephen	\$125.00
Kimball Capital Corporation	\$2,500.00
King, Ken	\$30,000.00
Kinuckamow Inc	\$10,000.00
Kipnes, Dianne	\$15,000.00
Kipnes, Irving	\$15,000.00
Kirton, Nick	\$300.00
Klimchuk, Heather	\$125.00
Klimchuk, Heather	\$125.00
Klimchuk, Heather	\$125.00
Knaak, Peter	\$375.00
Knight, Charles	\$675.00
Knowlton, Gerald	\$500.00
Koentges, Richard	\$1,000.00
Kolias, Sam	\$15,000.00
Kolk Farms Conrich Ltd	\$500.00
Kolk Farms Ltd	\$20,000.00
Kollman, Bernadette	\$375.00
Kootstra, Tom	\$375.00
Korn Ferry International Inc	\$3,750.00
Korpach, Arthur	\$1,500.00
Koss, Kelly	\$20,000.00
Kotelko, Bernard	\$4,000.00
Krahn, Barbara	\$500.00
Krushell, Kimberley	\$375.00
Kulak, Jim	\$500.00
Kvisle, Harold	\$3,000.00
Kwong, Gregory	\$5,000.00
Lafarge Canada Inc	\$10,000.00
Lafarge Canada Inc	\$3,750.00
Lang, Gary	\$2,500.00
Lang, Madeline	\$2,500.00
Lang Financial Corp	\$2,500.00

<b>Name</b>	<b>Receipt Amount</b>
Langevin, Aurel	\$250.00
Langevin, Aurel	\$25.00
Langevin, Aurel	\$25.00
Langevin, Aurel	\$25.00
Lanman, Lydia	\$750.00
Lanman, Lydia	\$750.00
Laut, Stephen	\$5,000.00
Lavergne, Albert	\$3,000.00
LeBlanc, Sandra	\$375.00
Lebsack, Gary	\$1,250.00
Ledcor Construction Ltd.	\$10,000.00
Lee, Christopher	\$1,325.00
Lehigh Hanson Materials Ltd	\$2,250.00
LeMessurier, Mary	\$300.00
LeQuelenec, Leslie	\$375.00
LeQuelenec, Leslie	\$83.00
LeQuelenec, Leslie	\$83.00
LeQuelenec, Leslie	\$83.00
Lewis, Rick	\$250.00
Lewis, Rick	\$1,250.00
Libin, Alvin	\$10,000.00
Libin, Robert M	\$10,000.00
Liquor Stores GP Inc	\$10,000.00
Livingstone, Christene	\$300.00
Lloyd Q.C., Robert V.	\$417.00
Lloyd Sadd Insurance Ltd	\$5,000.00
Lohner, Michael	\$125.00
Lohner, Michael	\$125.00
Lohner, Michael	\$125.00
Lohner, Michael Leon	\$532.62
Lougheed, Jeanne	\$2,500.00
Lougheed, Joe	\$500.00
Lubexx Enterprises Ltd	\$5,400.00
Luft, Audrey	\$15,000.00
Lukey, Trevor	\$267.86
Lynch-Staunton, Hugh	\$500.00
M. Pidherney's Trucking Ltd	\$2,500.00
MacDonald, Elan	\$100.00
MacDonald, Elan	\$100.00
MacDonald, Elan	\$100.00
MacDonald, Robert W	\$1,000.00
MacKie, Brenda	\$2,500.00
MacKie, James F	\$2,500.00
Mackintosh, Lisa	\$100.00
Mackintosh, Lisa	\$110.00
Mackintosh, Lisa	\$100.00
MacLab Hotels & Resorts Ltd	\$30,000.00

<b>Name</b>	<b>Receipt Amount</b>
MacLennan, Bruce	\$10,000.00
MacNiven, Andrew	\$1,000.00
MacPhail, Katherine	\$15,000.00
MacPhail, Keith	\$15,000.00
Macrae, Andy	\$750.00
Mahler, Stephen	\$1,250.00
Mahler, Stephen	\$250.00
Maier, Gerald J	\$300.00
Mainstreet Equity Corp	\$15,000.00
Maisonneuve, Andre	\$500.00
Mancal Corporation	\$20,000.00
Manji, Rozmin	\$1,000.00
Marathon Oil Canada Corporation	\$3,750.00
Markin, Allan P	\$5,000.00
Martel, Nicole	\$375.00
Mason, Blair	\$1,000.00
Mason, Robert	\$1,000.00
Matco Investments Ltd	\$26,250.00
Matco Investments Ltd	\$3,750.00
Mauro Realty Ltd	\$7,500.00
May Developments Ltd.	\$2,000.00
Mazankowski, Roger	\$500.00
Mazankowski, Roger	\$400.00
McCaig, Jeff	\$5,000.00
McCaig, M. Ann	\$2,000.00
McDougall, Craig	\$499.25
McElhanney Land Surverys Ltd	\$1,125.00
McFadyen, Hector J	\$500.00
McIver, Richard	\$100.00
McIver, Richard	\$110.00
McIver, Richard	\$100.00
McKay, Timothy Shawn	\$5,000.00
McKinsey & Company Canada	\$3,750.00
McIlwrick, Ray	\$500.00
McManes, James	\$5,000.00
McPherson, Alan	\$250.00
McPherson, Alan	\$500.00
McPherson-Linelhan, Alexandra	\$500.00
McRoberts, James	\$7,500.00
MCW Hemisphere Ltd	\$1,875.00
MCW Hemisphere Ltd	\$3,500.00
MEG Energy Corp	\$12,000.00
Melcor Developments Ltd	\$3,750.00
Melton, Andrew	\$2,000.00
Metcalfe, Margaret L.	\$500.00
Michetti, Greg	\$375.00
Michetti, Greg	\$25.00

<b>Name</b>	<b>Receipt Amount</b>
Michetti, Greg	\$25.00
Michetti, Greg	\$25.00
Millar, Robert	\$2,500.00
Millar Western Forest Products Ltd	\$5,000.00
Millard, Michelle	\$416.00
Miller, Jason	\$1,000.00
Mills, Judith	\$500.00
Mills, Ted	\$500.00
Milner, Stanley	\$15,000.00
Mitchell, John	\$3,000.00
MLC Group Inc	\$375.00
Moeller, Brenda	\$2,500.00
Moeller, Larry	\$2,500.00
Moeller, Larry	\$250.00
Moeller Financial Corporation	\$2,500.00
Mombourquette, David	\$1,250.00
Monteith Farms Inc	\$1,500.00
Morgan, Rhys	\$267.85
Mostashari, Reza	\$2,000.00
Mould, Keith	\$427.50
Murphy Q.C., James W.	\$417.00
National Public Relations (Calgary) Inc	\$1,500.00
National Smokeless Tobacco Co Ltd	\$375.00
Naveed, Afshan	\$750.00
Navigator Ltd	\$15,445.85
Navikenas, Marcus Justin	\$450.00
Nielsen, Amanda	\$750.00
Nielsen, Amanda	\$375.00
Nielsen, Amanda	\$100.00
Nielsen, Karen	\$1,071.43
Nishiyama, Perry	\$1,000.00
Niziol, Ken	\$100.00
Niziol, Ken	\$100.00
Niziol, Ken	\$100.00
Nolan Cattle Co. Ltd.	\$2,500.00
Noralta Lodge Ltd.	\$5,000.00
Norris, Alan	\$10,000.00
Northern Blizzard Resources Inc.	\$3,750.00
Nothof Q.C., Paul H.	\$417.00
Nova Chemicals Corporation	\$5,000.00
Novartis Pharmaceuticals Canada Inc	\$375.00
Nunastar Properties Inc	\$2,500.00
Nygaard, Robert	\$1,000.00
O'Grady, Terry	\$4,000.00
O'Neill, Robert T	\$416.00
Oberle, Frank	\$100.00
Oberle, Frank	\$100.00



<b>Name</b>	<b>Receipt Amount</b>
Oberle, Frank	\$100.00
Oberst, Leland	\$450.00
Odynski Q.C., Ronald W.	\$417.00
Ohlhauser, Larry	\$375.00
Olson, Reg	\$300.00
Optimum Capital Inc	\$375.00
Oracle Investments Inc	\$5,000.00
Orysiuk, Thomas	\$2,500.00
Page, Robert	\$1,000.00
Pals, Larry	\$500.00
Pangman Development Corp	\$3,750.00
Park, Monica	\$500.00
Paskal Cattle Company Ltd.	\$10,000.00
Patel, Kunal	\$5,000.00
PCL Constructors Inc	\$15,000.00
Pennock, Berkley	\$1,071.43
Pennock, Blair	\$1,071.43
Pennock, Bruce	\$1,071.43
Perlich Bros Auction Market Ltd	\$10,000.00
Perry, Brenton	\$433.74
Pettigrew, James Allan	\$450.00
Pfizer Canada Inc	\$750.00
Philippon, Trevor	\$1,071.42
Phillips, David	\$300.00
Pineridge Chippers Inc	\$500.00
PME Inc	\$1,000.00
Pohl, Darren	\$1,875.00
Poirier, Leo	\$250.00
Poirier, Leo	\$100.00
Polovick, Jeffrey	\$1,000.00
Porter, Selby	\$5,000.00
Potter, Christopher	\$30,000.00
Prairie Boys Capital Corporation	\$10,000.00
Prairie Sky Royalty Ltd	\$3,750.00
Prairie Sky Royalty Ltd	\$1,500.00
Premium Brands Holdings Corporation	\$5,000.00
Prentice, Jim	\$15,000.00
Prentice, Karen	\$3,500.00
Prentice, Karen	\$1,000.00
Primrose Livestock Ltd	\$30,000.00
Progressive Contractors Ass'n of Canada Inc	\$3,000.00
Progressive Contractors Ass'n of Canada Inc	\$3,750.00
Proll, Douglas	\$5,000.00
Prusakowski, John	\$250.00
Prusakowski, John	\$150.00
Pure Canadian Gaming	\$5,000.00
Qualico Developments West Ltd	\$3,750.00

<b>Name</b>	<b>Receipt Amount</b>
Quikcard Solutions Inc	\$3,750.00
r, N Murray	\$30,000.00
Rakhit, Kaush	\$5,000.00
Ralston, Shelley	\$750.00
Raywalt Construction Co Ltd	\$5,000.00
Realtors Association of Edmonton	\$375.00
Registry Connect Ltd	\$750.00
Reimer-Heck, Beth	\$1,000.00
Rewucki, Edward	\$250.00
Rewucki, Edward	\$750.00
Rewucki, Edward	\$150.00
RGO Office Furnishings Ltd	\$10,000.00
Rich, Todd	\$125.00
Rich, Todd	\$125.00
Rich, Todd	\$125.00
Riddell, Clayton H	\$30,000.00
Riddell Kurczaba Arch Engin Int Des Ltd	\$1,000.00
Riddell Rose, Susan	\$30,000.00
Ritchie, Gordon M	\$7,000.00
River Cree Resort & Casino Inc	\$15,000.00
Rizzuto, Bruno	\$375.00
Roberge, Susan	\$3,750.00
Robert P. Assaly Prof. Corp.	\$416.00
Rogers, Brian	\$300.00
Rogers Communications Inc	\$3,750.00
Rohit Management Inc	\$1,500.00
Romaniuk, Jeri Lee	\$375.00
Ronald P Mathison Private Banking Ltd	\$30,000.00
Rooney, John	\$5,000.00
Roozen, Cathy	\$30,000.00
Rose, Mike	\$30,000.00
Rosenau Transport Ltd	\$500.00
Ross, Kyle	\$20,000.00
Ross, Sheilagh	\$1,000.00
Royal Bank of Canada	\$20,000.00
Rudosky, Al	\$267.86
Saad, Marshall	\$5,000.00
Sage Advisor Resources Inc	\$375.00
Samoil, George	\$500.00
Sandhu, Gurjit	\$375.00
Sanofi-Aventis Canada Inc.	\$375.00
Savidant, Stephen	\$2,500.00
Scarlett, Jeff	\$1,071.43
Schendel Mechanical Contracting Ltd	\$750.00
Schiller, Regan	\$750.00
Schweitzer, Doug	\$375.00
Schweitzer, Jen	\$375.00

<b>Name</b>	<b>Receipt Amount</b>
Scorpion Construction Ltd	\$750.00
Scotiabank	\$20,000.00
Scotiabank	\$3,750.00
Scott, Don	\$400.00
Scott, Gregg	\$1,000.00
Scott, Gregg	\$10,000.00
Screpnechuk, Kevin	\$1,000.00
Segger, Scott	\$500.00
Sembaliuk, Bruce	\$1,000.00
Sembaliuk, Bruce	\$1,000.00
Sembo, William	\$1,500.00
Sequeira Partners Inc	\$750.00
Servier Canada Inc	\$375.00
Shabany-Ghazvini, Mansoureh	\$375.00
Shane Homes Ltd	\$30,000.00
Sharma, Sangita	\$375.00
Shaw, Bradley	\$15,000.00
Shaw, Harvey	\$500.00
Shaw, JR	\$15,000.00
Shaw, Richard	\$300.00
Sherrick Management Limited	\$3,000.00
Sherrick Management Limited	\$17,000.00
Shoppers Drug Mart	\$3,000.00
Shulha, Kimberly	\$375.00
Shumsky, Barbara	\$125.00
Shumsky, Barbara	\$125.00
Shumsky, Barbara	\$125.00
Shute, Daniel	\$1,000.00
Siebens, Clarice	\$1,000.00
Sil Industrial Minerals Inc	\$5,000.00
Silverado Site Services Ltd.	\$1,000.00
Sime Farms Ltd	\$1,000.00
Singhmar, Prem	\$1,000.00
Skingle, Kenneth S	\$528.94
Slogotski, Bernie	\$750.00
Smith, B.A.R. (Quincy)	\$750.00
Smith, Don	\$2,500.00
Smith, Hayden	\$500.00
Smith, Kris	\$5,000.00
Snyder, Stephen	\$1,000.00
Snyder, Stephen	\$2,000.00
Soderglen Ranches Ltd	\$5,000.00
Solutions Workplace Furnishings Inc	\$5,000.00
Sonnema, Brad	\$750.00
Sorrell Financial Inc	\$3,750.00
South Point Devel. Corporation	\$1,750.00
Southern, Nancy	\$20,000.00

<b>Name</b>	<b>Receipt Amount</b>
Spectra Energy Corp	\$1,500.00
Spectra Energy Corp	\$1,875.00
Spruceland Millworks Inc	\$3,750.00
Starke, Richard	\$200.00
Starke, Richard	\$200.00
Starke, Richard	\$500.00
Starke, Richard	\$200.00
Steinbock Development Corp Ltd	\$1,875.00
Stephen Johnson Professional Corp	\$10,000.00
Stephenson, Ken	\$1,000.00
Stevens, Lyle	\$5,000.00
Strata Development Corp	\$750.00
Stratton, David	\$500.00
Strawson, Anthony	\$489.56
Strongwater Energy Ltd	\$10,000.00
Summer Breeze Development Corp	\$1,750.00
Sunset Feeders Ltd	\$20,000.00
Sunterra Farms Ltd	\$2,500.00
Surehire Inc	\$750.00
Sureway Construction Management Ltd	\$5,000.00
Syncrude Canada Ltd	\$1,875.00
Syncrude Canada Ltd	\$1,500.00
Synergy Projects Ltd	\$5,000.00
T & C Motor Hotel Ltd	\$750.00
Talisman Energy Inc	\$750.00
Talisman Energy Inc	\$3,750.00
Taylor, Robert Bruce	\$500.00
TD Canada Trust	\$1,000.00
TD Canada Trust	\$19,000.00
The Alberta Medical Assoc	\$3,750.00
The CARE GROUP International Inc.	\$750.00
The Coal Association of Canada	\$375.00
Thiessen, John	\$300.00
Thiessen, John	\$500.00
Thom, Al	\$267.86
Thomas Christensen Professional Corp	\$10,000.00
Thorpe, Bruce	\$375.00
Tim Wade Consulting Inc	\$375.00
Tims, Michael J	\$10,000.00
Tims, Michael J	\$2,500.00
Tims, Renae N.	\$2,500.00
Tissot Management Ltd	\$5,000.00
TIW Western Inc	\$25,000.00
Todd, Richard	\$3,000.00
Toews, Mark	\$375.00
Tonken, Jeff	\$15,000.00
TransAlta Corporation	\$17,000.00

<b>Name</b>	<b>Receipt Amount</b>
TransAlta Corporation	\$2,250.00
TransCanada Pipelines Ltd	\$6,000.00
Tree Tech Contracting Ltd	\$1,000.00
Treherne Resources Ltd	\$10,000.00
Tri-Service Oilfield Mfg Ltd	\$3,750.00
Triwest Capital Partners IV (2011) Inc	\$10,000.00
Trochu Meat Processors Ltd	\$2,500.00
Tru-Co Structures Inc	\$1,000.00
Turple, Glenn	\$500.00
Valdemarca, Rick	\$267.86
Van Hecke, Marcel	\$5,000.00
Van Wielingen, Mac	\$10,000.00
Van Wielingen, Susan	\$10,000.00
Vandenbrink, Antonie	\$5,000.00
Vander Burgh, Maureen	\$75.00
Vander Burgh, Maureen	\$250.00
Vander Burgh, William	\$250.00
Vander Burgh, William	\$75.00
Vanee Livestock Marketing Inc	\$2,500.00
Vantage Foods Inc	\$3,500.00
Ventura Interest Inc	\$10,000.00
Vertex Pharmaceuticals	\$750.00
Vestalia Investments Canada Inc	\$5,000.00
Vickers, Paul	\$2,000.00
Vienneau, Duane	\$3,750.00
Waiward Steel Fabricators Ltd	\$375.00
Walton International Group Inc	\$30,000.00
Wang's Holdings Ltd	\$750.00
Ward, Robert	\$400.00
Ward, Robert	\$400.00
Ward, Robert	\$400.00
Warner Investment Holding Ltd	\$10,000.00
Warren, Chris	\$4,000.00
Warren, Chris	\$200.00
Warren, Chris	\$200.00
Warren, Chris	\$200.00
Waslylyshyn, Rod J.	\$416.00
Wasmuth, John	\$200.00
Wasmuth, John	\$250.00
Wason, Troy	\$100.00
Wason, Troy	\$100.00
Wason, Troy	\$110.00
WaterSmart Solutions Ltd	\$750.00
Weber, Marion	\$200.00
Weber, Marion	\$200.00
Welikoklad, Jason	\$500.00
Wenzel, Edith	\$2,000.00

Name	Receipt Amount
Werklund Ventures Ltd	\$1,000.00
West Edmonton Mall Property Inc	\$3,000.00
West Edmonton Mall Property Inc	\$3,750.00
Western Energy Services Corporation	\$10,000.00
Westjet Airlines Ltd	\$3,750.00
Westmoreland Coal Company	\$3,750.00
Whitecap Resources Inc	\$10,750.00
Whitcotton, Allan	\$500.00
Wigham, Ron	\$10,000.00
Wilco Contractors Northwest Inc	\$750.00
Wilde, Grant	\$500.00
Will, Darcy	\$10,000.00
Williams, John G	\$500.00
Williams, Peter	\$7,500.00
Willsey, Kevin	\$1,000.00
Winter, William	\$3,000.00
Withage, Marilyn	\$375.00
Wood, Gerald	\$10,000.00
WSP Canada Inc	\$1,000.00
Yamada, Darcy	\$267.86
Yellowhead Aggregates Ltd.	\$5,000.00
York Realty Inc	\$10,000.00
Young, Leslie	\$375.00
Ypma, Louis	\$400.00
Yurkovich, Joe	\$125.00
Yurkovich, Joe	\$125.00
Yurkovich, Joe	\$125.00
Yurkovich, Michael	\$500.00
Zdunich, Jeff	\$1,250.00

\$2,802,500.27



**PROGRESSIVE CONSERVATIVE ASSOCIATION  
OF ALBERTA**

**CAMPAIGN PERIOD FINANCIAL STATEMENT**

**FOR THE CAMPAIGN PERIOD  
FROM APRIL 7, 2015 TO JULY 5, 2015**

***Allen & Associates***  
CHARTERED ACCOUNTANTS

4367 - 99 Street  
Edmonton, Alberta  
T6E 5E4

Telephone (780) 641-0301  
Fax (780) 641-0308

**INDEPENDENT AUDITORS' REPORT**

To the Executive of  
**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**

We have audited the Campaign Period Financial Statement of the **Progressive Conservative Association of Alberta** for the campaign period from April 7, 2015 to July 5, 2015. This financial statement has been prepared by management based on the financial reporting provisions of the *Election Finances and Contributions Disclosure Act - Alberta*.

**Management's Responsibility for the Financial Statement**

Management is responsible for the preparation of this financial statement in accordance with the financial reporting provisions of the *Election Finances and Contributions Disclosure Act - Alberta* and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditors' Responsibility**

Our responsibility is to express an opinion on this financial statement based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Basis for Qualified Opinion**

In common with many not-for-profit organizations, the Association derives revenue from contributions and membership sales, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, our verification of these revenues was limited to accounting for amounts recorded in the records of the Association and we were not able to determine whether any adjustments might be necessary to Contributions and Campaign Period Deficit.

## INDEPENDENT AUDITORS' REPORT (continued)

### Qualified Opinion

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Campaign Period Financial Statement for the **Progressive Conservative Association of Alberta** for the campaign period from April 7, 2015 to July 5, 2015 is prepared, in all material respects, in accordance with the financial reporting provisions of the *Election Finances and Contributions Disclosure Act - Alberta*.

### Basis of Accounting

Without modifying our opinion, we draw attention to the notes to the Campaign Period Financial Statement, which describe the basis of accounting. This financial statement is prepared to assist the **Progressive Conservative Association of Alberta** to comply with the financial reporting provisions of the *Election Finances and Contributions Disclosure Act - Alberta* referred to above. As a result, this financial statement may not be suitable for any other purpose.

*Allen & Associates*

Edmonton, Alberta  
November 14, 2015

Chartered Accountants

**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**  
**NOTES TO THE STATEMENT OF RECEIPTS AND EXPENDITURES**  
**FOR THE CAMPAIGN PERIOD FROM APRIL 7, 2015 TO JULY 5, 2015**

**1. Basis Of Presentation**

The Progressive Conservative Association of Alberta is registered as a political party in Alberta.

This financial statement has been prepared in accordance with requirements of the *Election Finances and Contributions Disclosure Act - Alberta*.

The basis of presentation used in this financial statement materially differs from Canadian generally accepted accounting principles because it reports only revenue received and expenses paid during the campaign period.

**2. Accounting Policies**

**(a) Revenue Recognition**

Revenue (including transfers from registered candidates and constituency associations) is recognized when it is received. Contributed goods and services are recorded at market value.

**3. Accounting Period**

Under the *Election Finances and Contributions Disclosure Act - Alberta*, the election campaign period for a non-fixed period election is defined as that period commencing with the issue of the writ for the election and terminating two months after the polling date. Accordingly, the 2015 Provincial General Election campaign period is from April 7, 2015 to July 5, 2015.

**4. Transfers Received**

Transfers from registered constituencies:

Calgary Elbow	\$ 25,000
Calgary Varsity	20,000
St Albert	20,000
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	\$ 65,000
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Transfers from registered candidates:

Richard Hanson	\$ 15,000
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**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA  
NOTES TO THE STATEMENT OF RECEIPTS AND EXPENDITURES  
FOR THE CAMPAIGN PERIOD FROM APRIL 7, 2015 TO JULY 5, 2015**

**5. Transfers Issued**

Transfers to registered candidates:

Blake Pedersen	\$ 5,000
Byron Nelson	5,000
David Dorward	30,000
James Prentice	2,500
Jonathan Dai	15,000
Jonathan Denis	2,500
Linda Johnson	12,600
Manmeet Bhullar	2,500
Mark Hlady	2,500
Neil Brown	3,000
Peter Brown	2,500
Richard McIver	2,500
Richard Gotfried	2,500
Richard Fraser	2,500
Richard Hanson	12,500
Sandra Jansen	2,500
Teresa Woo-Paw	2,500
	<hr/>
	\$ 108,100
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**PROGRESSIVE CONSERVATIVE ASSOCIATION OF ALBERTA**  
**SCHEDULES TO THE CAMPAIGN PERIOD FINANCIAL STATEMENT**  
**FOR THE PERIOD FROM APRIL 7, 2015 TO JULY 5, 2015**

**OTHER INCOME**

**SCHEDULE 1**

Recoveries from candidates	\$ 271,985
Membership sales	14,278
Other recoveries	2,481
Investment income	864

\$ 289,608

**EXPENSES**

**SCHEDULE 2**

**Election expenses**

Advertising and communications	\$ 1,688,701
Research and direct voter contact	726,083
Candidate materials	474,950
Tour	329,284
Campaign operations	181,067
Contributed goods and services	15,978

Total election expenses 3,416,063

**General operating expenses**

Wages and benefits	281,195
Professional fees	114,304
Fund-raising costs	88,730
Polling and surveys	61,883
General office costs	57,934
Travel	48,624
Computers and internet	43,847
Rent	38,746
Bank charges	22,737
Meetings and events	12,209
Telephone	9,597

Total general operating expenses 779,806

\$ 4,195,869