

The following candidate's 2017 PC Leadership Contest, the Leadership Contestant Financial Statement reported a deficit for the campaign period, as filed with Elections Alberta.

The following pages contain the financial statements filed with this Office, disclosing financial activities for both the original campaign period and the deficit retirement period.

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

LEADERSHIP NOMINATION CONTESTANT

SEP 1 7 Chief electoral office **DEFICIT RETIREMENT PERIOD FINANCIAL STATEMENT** FORM NC-DS-01 **Period From** 10 / 12 / 2016 to 05 / 17 / 2017 mm / dd / yyyy mm / dd / yyyy NAME OF REGISTERED NOMINATION CONTESTANT Jason Kenney NAME OF REGISTERED POLITICAL PARTY NAME OF ELECTORAL DIVISION ED No. Progressive Conservative Association of Alberta **DEFICIT AMOUNT** 1 STARTING DEFICIT (must equal line 16 of Nomination Contestant Financial Statement) 3,618.30) REVENUE FOR DEFICIT RETIREMENT PERIOD RECEIPTED CONTRIBUTIONS Contributions of \$250.00 or less 200.00 Contributions of \$250.01 and greater 3,845.08 4 TOTAL (lines 4 and 5) 4.045.08 OTHER INCOME 5 TOTAL (attach Form NC-DS-S03) 351.75 (6) TOTAL REVENUE (lines 4 and 5) 4,396.83 **EXPENSES FOR DEFICIT RETIREMENT PERIOD** (7) TOTAL EXPENSES (attach Form NC-DS-S13) 778.53) **CLOSING BALANCE** (8) STARTING DEFICIT (line 1) 3,618.30) **TOTAL REVENUE (line 6)** 4,396.83 (10) TOTAL EXPENSES (line 7) 778.53) (11) NET ASSETS (LIABILITIES) (lines 8, 9 and 10; should be \$0.00) 0 DOCUMENTS TO BE ATTACHED TO THIS FINANCIAL STATEMENT 1. Elections Alberta copies of all official contribution receipts issued for deficit retirement period (include spoiled/voided receipts) 2. Reconciliation of official contribution receipts to account for all receipts ordered, used, voided, spoiled and returned 3. List of contributor name(s), address(es) and amount(s), for contributions over \$250 in aggregate (for public files) 4. List of contributor name(s) and amount(s) only, for contributions over \$250 in aggregate (for web-posting) Other Income (NC-DS-S03) Expense Detail (NC-DS-S13) 7. Bank statements for the deficit retirement period. Print-outs of online statements are acceptable. NOTES 1. For the purpose of eliminating a campaign deficit a nomination contestant may accept contributions during the deficit retirement period. All contribution limits and statutory provisions apply within the deficit retirement period. 2. This deficit retirement period financial statement and attachments are to be received at Elections Alberta by 4:30 pm one month after the end of the deficit retirement period. ATTESTATION OF CHIEF FINANCIAL OFFICER AND NOMINATION CONTESTANT This is to certify that, to the best of my knowledge, this deficit retirement period financial statement and attachments accurately and completely reflect all financial transactions of the above named registered nomination contestant. Chief Financial Officer: Douglas W. Nelson Original Signed by Position Holder(s) 09 / 12 / 2017 Printed Name Leadership mm / dd / yyyy Nomination Contestant: Jason Kenney 09 / 12 / 2017 Printed Name mm / dd / yyyy

FORWARD SIGNED ORIGINAL TO ELECTIONS ALBERTA

Suite 100, 11510 Kingsway NW, Edmonton, AB T5G 2Y5 780.427.7191

NOTE: TO BE RECEIVED AT ELECTIONS ALBERTA BY 4:30 PM 1 MONTH AFTER END OF DRP

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ENTERED:

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 1 OF 1

NAME

AMOUNT

DEFICIT RETIREMENT PERIOD

JAMES PATRICK DONNELLY

3,845.08

SEP 1 4 2017

chief electoral office

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

LEADERSHIP CONTESTANT FINANCIAL STATEMENT

FORM LC-FS-01 Page 1 of 2

mm / dd / yyyy

Period From 10 / 12 / 2016 to 05 / 17 / 2017

mm / dd / yyyy

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chief electoral office

A						
Jason Kenney AME OF REGISTERED POLITICAL PARTY						
Progressive Conservative Association of All	and a					
Progressive Conservative Association of All			DT1110 DED14	<u> </u>		
RECEIPTED CONTRIBUTIONS 1 Contributions of \$250.00 or less 2 Contributions of \$250.01 and gre 3 TOTAL (lines 1 and 2) FUND-RAISING & OTHER REVENUE		\$ FOR REPO \$ \$ \$	227.43	Money \$ 177,402.65 1,307,457.50 \$ 1,484,860.15		Totals 177,402.65 1,307,784.93 1,485,187.58
4 Fund-raising functions (attach Form CC- 5 Transfers received (attach Form LC- 6 Other income (attach Form LC-FS-S03 7 TOTAL (lines 4, 5 and 6) 8 TOTAL REVENUE (lines 3 and 7)	S-S02)				\$_ \$_ \$_	15,000.00 1,998.25 1,502,185.83
	FYPENSE	S EOP PEDO	RTING PERIO	<u> </u>		
OPERATING EXPENSES 9 Leadership contestant fee / depo 10 Expenses related to leadership contestant fee / depo 11 Transfers issued (attach Form LC-FS 12 TOTAL EXPENSES (lines 9, 10, and	Sit (attach Form ontest (attach S02)	1 LC-FS-S04)			\$_ _ \$_	Totals 30,000.00 1,455,804.13 20,000.00 1,505,804.13
SURPLUS (DEFICIT) FOR REPORTING PERIOD Totals						
13 TOTAL REVENUE (line 8)				1,502,185.83 1,505,804.13 (3,618.30)		
S	TATEMENT	OF ASSETS	AND LIABILI	TIES		
ASSETS (16) Cash on deposit	Tota	als LIABI	LITIES	III (attach Form NC-FS-S09)	\$_	<u>Totals</u>
17) Petty cash & other funds Accounts receivable (attach Form LC-FS-S07)	15,0		(attach Form LC	ed but not yet billed		105,001.76 6,000.00
19 Bonds, stocks and securities		Q	_	es (attach Form LC-FS-S12)		
Other assets at cost (attach Form LC-FS-S08)		706.00)			
(21) TOTAL (lines 16 to 20) (27) NET ASSETS (LIABILITIES) (line		000.40	6 TOTAL (lines :	22 to 25)	\$ _	111,001.76 (3,618.30)

CONTINUED ON PAGE 2...

ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

LEADERSHIP CONTESTANT FINANCIAL STATEMENT

FORM LC-FS-01 Page 2 of 2

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10 / 12	/2016		40		

10 / 12 /	2016
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O.	Period From	10 / 12 / 2010	. ^{το} _	05 / 17 / 2017	PCI IIOI GIG	Cloral Offic
NAME OF REGISTERED LEA	DERSHIP CONTESTANT	mm / dd / yyyy		mm / dd / yyyy		
Jason Kenney	DENOMIN CONTESTANT					
NAME OF REGISTERED POL	ITICAL PARTY					
	servative Association of Albe	erta				
	DOCUMENTO TO D	E ATTAONED T	O TI 115			
	DOCUMENTS TO B	E ATTACHED I	O THIS	FINANCIAL STATE	MEN I	Attached?
 Elections Alberta of 	opies of all official contrib	ution receipts issu	ed to co	entributors during repor	ting period	V
Reconciliation of o	fficial contribution receipt	s to account for all	receipts	s ordered, used, voided	, spoiled and returned	W
List of contributors amount contributed	who have contributed \$2 d (for public files)	50.01 and greater i	in aggre	egate, including name,	address and total	U
List of contributors contributed (for we	who have contributed \$2 b posting purposes)	50.01 and greater i	in aggre	egate, include only nam	e and total amount	V
5. Audited financial s	tatement and auditor's rep	oort if campaign ex	penses	exceeded \$25,000		IV.
6. Bank statements for	or reporting period					TP
7. Forms:						_
Fund-raising F	functions (LC-FS-S01)					
Transfer Deta	il (LC-FS-S02)					区
Other Income	(LC-FS-S03)					P
Fees and Dep	osits (LC-FS-S04)					TP.
Expenses Rel	ated to a Leadership Con	test (LC-FS-S06)				v
Accounts Rec	eivable (LC-FS-S07)					प
Other Assets	(LC-FS-S08)					T
Funds on Loa	n (LC-FS-S09)					
Accounts Pay	able (LC-FS-S10)					V
Debts incurred	but not yet billed (LC-FS	-S11)				V
Other liabilities	s (LC-FS-S12)					
ATTE	STATION OF CHIEF I	INANCIAL OFF	ICER A	ND LEADERSHIP O	ONTESTANT	
	t, to the best of my knowled	ige, this financial st	tatemen		ately and completely refle	ect all
Chief Financial Officer:		7		•		
0 1 11	1 1/01 - 1				07/1	1-17
Douglas M	Nelson	-			V / 13	1201
Leadership Contestant		Original sig	ned b	y Position Holde	r(s)	""
Tason	1/				- /	1201
	t Name	-			0 + //9	V01
	1				T	1111
		TO THE CHIED I				
This financial state leadership vote at:	ment and attachments are which the leader of the re	e to be received at gistered political pa	Electionarty was	ns Alberta by 4;30 pm - s selected.	f months after the date of	of the
	t period refers to the date at which the leader of th				istered, and ends 2 mon	ths after
	ACCE	PTANCE BY ELE	CTIO	IS ALBERTA		
	Authorized Signate				mm / dd / yyyy	
FORWARD SIGNED ORI				Y4	OFFICE USE O	INLY
Suite 100, 11510 Kingsway N	IW, Edmonton, AB T5G 2Y5	780.427.7191			ENTERED:	

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ELECTION FINANCES AND CONTRIBUTIONS DISCLOSURE ACT

EXPENSES RELATED TO A LEADERSHIP CONTEST

FORM LC-FS-S06

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NAM	ME OF REGISTERED LEADERSHIP CONTESTANT			
	Expense Type	T Togressive Cons	Sub-Total	Schedule Attached?
1	Advertising, posters, pamphlets, and promotional	5.00	\$ 114,237.24	LC-FS-S06-SS01
<u>(2)</u>	Furniture and equipment rental		\$ 42,372.94	LC-FS-S06-SS02
3	Honoraria and salaries		\$ 662,728.24	LC-FS-S06-SS03
4	Office occupancy (rent, utilities), meeting space, telephone and office	supplies	\$ 52,423.70	LC-FS-S06-SS04
<u>(5)</u>	Polling (opinion surveys, market research)		\$	LC-FS-S06-SS05
6	Rallies and events		\$ 164,022.71	LC-FS-S06-SS06 V
(7)	Travel expenses		\$ 128,765.15	LC-FS-S06-SS07
8	Other expenses		\$ 291,254.15	LC-FS-S06-SS08
	(must agree with financial statement	line 10) TOTAL	\$ 1,455,804.13	

NOTES

This schedule is an official component of the Leadership Contestant Campaign Return. All attestations as to the accuracy of the Leadership Contestant Campaign Return apply equally to this attachment.

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 1 OF 14

NAME	AMOUNT
HARVEY AARBO	2,550.00
GUS AGIORITIS	255.00
JACK AGRIOS	850.00
MALCOLM ALBERY	510.00
THOMAS ALFORD	4,250.00
FAISAL ALIMOHD	2,125.00
CHARLES ALLARD	425.00
AVI AMIR	425.00
RENE AMIRAULT	17,000.00
LAMONT ANDERSON	425.00
LARRY ANDERSON	850.00
TREVOR ANDERSON	850.00
KELSEY ANTYPOWICH	425.00
DONALD ARCHIBALD	12,750.00
JOEL ARMSTRONG	850.00
CLARENCE ARNOLDUSSEN	425.00
PETER ARTHUR	255.00
JOHN ASSMAN	4,250.00
RAJKARAN ATWAL	850.00
JASPREET AULAKH	850.00
MICHELE AUSTIN	425.00
DAMON BAILEY	425.00
TERRANCE BALISKY	425.00
HAMZA BALKHI	2,125.00
JAMES BANISTER	1,700.00
BRENDA BAROOTES	297.50
TODD BECK	620.50
DARREN BECKER	425.00
RANDY BECKER	510.00
STEVE BECKER	425.00
MARGUERITE BEKKER	425.00
LOUIS BELZIL	425.00
BARRY BENTZ	1,700.00
GARRY BERES	850.00
DARIO BERLONI	8,500.00
IVAN BERNARDO	2,125.00
KESHAV BHARGAVA	425.00
MARIA BINNION	26,000.00
MICHAEL BINNION	8,500.00
NOLAN BLADES	833.00
ROSANNE BLAISDEL	2,125.00
TRENT BOEHM	850.00
MILTON BOGOCH	425.00
RICHARD BONNYCASTLE	8,500.00
JOE BOONE	425.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 2 OF 14

NAME	AMOUNT
WILLIAM BORGER	425.00
MYLES BOSMAN	425.00
JASON BOUCHER	4,250.00
CURTIS BOUTEILLER	442.00
NEIL BOWKER	255.00
JEFFREY BOYCE	8,500.00
MICHAEL BOYLE	425.00
SCOTT BRATT	425.00
RUTH BRAYER	850.00
LINDA BRITTON	850.00
ROBERT BROEN	3,400.00
JOHN BRONSON	425.00
GEORGE BROOKMAN	850.00
MYRON BROST	425.00
JANET BROWN	425.00
PATRICK BROWN	425.00
RON BROWN	416.50
VICTOR BUDZINSKI	850.00
CONSTANTIN BURCA	1,062.50
GORDON BUSSEY	297.50
WILLIAM BUTLER	4,228.75
LESLIE CAMPBELL	425.00
JAMIE CARLSON	510.00
RHONALYN CARPENTER	850.00
KEN CARTER	8,500.00
DEBBIE CATLING	425.00
CLINT CAWSEY	1,275.00
SINE CHADI	850.00
CHRIS CHAKMAKIAN	850.00
DAVID CHALACK	850.00
WADE CHALLAND	2,125.00
RAJENDER CHANDAN	425.00
PAUL CHAPMAN	255.00
RANDY CHARRON	850.00
CLAY CHATTAWAY	850.00
HARBIR CHHINA	425.00
ELEANOR CHIU	7,650.00
PATRICK CHIU	7,650.00
WAYNE CHIU	7,650.00
HYUN-JU CHO	340.00
DAVID CHOMIK	425.00
BRETT CHORNEY	850.00
GREG CHUDIAK	425.00
GERALD CHURCH	425.00
STANLEY CHURCH	4,250.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 3 OF 14

NAME	AMOUNT
SUSAN CHURCH	850.00
DOUGLAS CLARK	850.00
JOANNE CLARK	850.00
BRADFORD CLARKE	17,000.00
JOHN CLOUTIER	4,250.00
PETER COHOS	4,250.00
PAUL COLBORNE	3,400.00
LOIS COLE	425.00
GORDON COLI	2,125.00
LES COMAN	425.00
TIM CONLIN	2,125.00
WAYNE CONNOLLY	850.00
OLIVIA CONROY	2,125.00
MAY COOK	425.00
PHILIP COPITHORNE	850.00
LESLIE COSMAN	425.00
PATRICK COTE	425.00
DANE CROCKER	850.00
MICHAEL CULBERT	3,400.00
VITO CULMONE	4,250.00
KEVIN CUMMING	850.00
NANCY CUMMING	425.00
JOAN CURRIE	467.50
EDWARD CZAJA	340.00
JANET DALES	255.00
CAM DANYLUK	425.00
MICHAEL DANYLUK	297.50
LARRY DAVIDSON	425.00
ROB DAVIES	416.50
JARVIS DAWSON	425.00
WILLIAM DEJONG	552.50
JIM DELANEY	1,487.50
GIURNAIB DHALIWAL	2,125.00
HARMANDEEP DHALIWAL	2,125.00
ALEEM DHANANI	2,125.00
FATIMA DHANANI	5,100.00
AZIZDIN DHARAMSHI	2,125.00
BALIEET DHUGGA	2,125.00
DARCY DIETZ	425.00
JIM DINNING	425.00
DAVID DOMINY	850.00
JACK DONALD	5,100.00
JASON DONALDSON	425.00
RONALD DORLAND	425.00
DAVID DORWARD	850.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 4 OF 14

NAME	AMOUNT
DONALD DOUGLAS	1,700.00
PAUL DOUGLAS	5,950.00
ROSS DOUGLAS	1,700.00
SUSAN DOUGLAS	1,700.00
DARIN DUNLOP	850.00
ROBERT DUNN	952.00
TIMOTHY DUNNE	1,275.00
PATRICK DWYER	297.50
PAUL EAKINS	425.00
GARNET EASTCOTT	4,250.00
BRUCE EDGELOW	425.00
RONALD ELIASSON	850.00
DUANE ELLINGSON	850.00
TREVOR ENGLISH	2,975.00
WILLIAM ENNS	255.00
SHANE ERICKSON	4,250.00
DENNIS ERKER	1,700.00
MATHEW EVANS	2,125.00
MICHAEL EVANS	8,500.00
JAMES EVASKEVICH	2,975.00
NICHOLAS FADER	1,700.00
ANN FALK	403.75
LEO FARRELL	8,500.00
IRINA FEDOROV	255.00
IVAN FEDYNA	425.00
JAKE FEHR	1,275.00
BRIAN FELESKY	6,800.00
JOHN FERGUSON	850.00
ROY FERGUSON	425.00
FRANCOIS FEYTER	2,125.00
BRUCE FIELL	4,250.00
GEORGE FINK	828.75
BRENT FISCHER	850.00
GREG FLETCHER	8,500.00
BERNARD FLORENCE	2,210.00
WAYNE FOO	8,500.00
NEIL FRASER	255.00
ANNE FRIESEN	935.00
ZITA FULAWKA	425.00
HENRY FUNK	425.00
NICHOLAS GAFUIK	297.50
PAUL GAGNON	425.00
ALLAN GAJDOSTIK	425.00
CHUCK GALAMBOX	276.25
RICHARD GALLOWAY	425.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

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NAME	AMOUNT
MARLYNE GARLOUGH	255.00
JEFF GAULIN	425.00
GORDON GENT	1,609.60
CHRISTOPHER GHAZOULY	850.00
DAVID GHERMEZIAN	4,250.00
MAHEBUB GILANI	2,125.00
BRIAN GINGRAS	2,125.00
RONALD GIRVITZ	425.00
ROSS GLEN	4,250.00
KELLY GODZIUK	1,020.00
MARCY GODZIUK	1,020.00
JEFF GOGUEN	425.00
DAVID GOLDIE	850.00
BILL GRACE	607.75
ROBERT GRANDFIELD	850.00
JAMES GRAY	8,500.00
BLAINE GREGG	425.00
VARINDER GREWAL	4,250.00
HARRY GROSS	850.00
RANDI GROSS	850.00
AYAZ GULAMHUSSEIN	2,125.00
GLEN GURR	425.00
MICHAEL HAAS	850.00
SCOTT HAGGINS	12,750.00
BRUCE HAGSTROM	425.00
BERND HALWASS	1,062.50
MONIKA HALWASS	425.00
DAN HALYK	3,400.00
GLENN HAMILTON	850.00
BRUCE HANCHAR	255.00
ARTHUR HANGER	1,700.00
PATRICK HANLON	850.00
CARL HANSEN	425.00
ALBERT HARMSE	425.00
ELAN HARPER	425.00
GRANT HARPER	255.00
STEPHEN HARPER	1,700.00
ROBERT HARRIS	8,500.00
GARY HART	425.00
RICHARD HASKAYNE	17,000.00
TREVOR HAYNES	8,500.00
SUSAN HEARN	841.50
GORDON HEDGE	850.00
BRIDGET HENNIGAR	425.00
JEFF HENWOOD	255.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 6 OF 14

NAME	AMOUNT
PAUL HILL	8,500.00
PHILIP HODGE	637.50
GORDON HOFFMAN	446.25
WYATT HOGAN	850.00
JOHN HOKANSON	8,500.00
ROBERT HOLT	425.00
SHANE HOOKER	425.00
LORNE HOOPER	425.00
ALLAN HOUGH	255.00
IAN HUANG	446.25
JOHN HUANG	2,125.00
RICHARD HUDON	1,615.00
MAY HUI	323.00
DEVIN IVERSEN	510.00
DOUGLAS JAMES	425.00
BALDEV JAMMU	2,125.00
GEORGE JANZEN	4,250.00
DAVID JENKINS	850.00
KEVIN JENNINGS	850.00
ROBERT JEPSON	850.00
LYNN JEWKES	425.00
BACHITTAR JOHAL	850.00
CHARANJIT JOHAL	850.00
RAJWINDER JOHAL	850.00
RANDHIR JOHAL	850.00
NEALE JOHANNESSON	425.00
RON JOHNSON	1,700.00
KELVIN JOHNSTON	850.00
DANIEL KADYK	425.00
DAVID KAISER	255.00
WAYNE KALLIS	425.00
CURTIS KAUP	595.00
JAMES KAY	595.00
SHELDON KENNEDY	467.50
OREAL KERR	425.00
ALLAN KING	297.50
WAYNE KINSELLA	255.00
PETER KISS	8,521.25
AVTAR KLAIR	2,125.00
FRIEDRICH KOENIG	425.00
SAM KOLIAS	12,750.00
ART KORPACH	425.00
WILLIAM KOSICH	425.00
GEORGE KOVACIC	850.00
CHRISTOPHER KRUPA	425.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 7 OF 14

NAME	AMOUNT
MURRAY KULAK	1,190.00
VIKAS KWATRA	10,200.00
PETER LACEY	850.00
VINCENT LACHANCE	425.00
PATRICK LAFORGE	425.00
JOHN LAGADIN	425.00
RAHIM LAKHOO	2,125.00
DENNIS LANDIS	425.00
CHRISTOPHER LANE	425.00
JEFF LAWSON	425.00
JAMES LAYCRAFT	425.00
JACK LEE	850.00
TERRY LEGG	850.00
RICHARD LEHMANN	2,550.00
GREG LEMAY	318.75
GERARD LEVASSEUR	850.00
DARRYL LEYEN	510.00
PHIL LIBIN	425.00
MAREK LICHON	425.00
THOMAS LINDSKOG	1,700.00
JAMES LITTLE	4,250.00
PAUL LITTLE	1,275.00
CHARLIE LOCKE	850.00
JEANE LOMBARD	425.00
ROBYN LORE	850.00
ERIC LOUGHEAD	425.00
ANDRIES LOUW	425.00
GILBERT LUDWIG	1,700.00
DOREEN LUTSKY	425.00
PETER MAAT	2,125.00
DOUGLAS MACKAY	850.00
ROB MACKENZIE	425.00
ROD MACKENZIE	425.00
JAMES MACKIE	425.00
BEVERLY MACLEOD	425.00
JOEL MACLEOD	340.00
KEITH MACPHAIL	12,771.25
DAVID MAGUS	425.00
GERALD MAIER	850.00
PETE MALIAARS	850.00
KIETH MANNING	425.00
FRED MANNIX	25,500.00
DAVID MARTENS	4,250.00
DARREN MARTIN	850.00
JOHN MATHER	4,250.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 8 OF 14

NAME	AMOUNT
SCOTT MATHER	4,250.00
RONALD MATHISON	25,500.00
DANIEL MATTIE	850.00
DEBRA MAURO	850.00
COLLIN MAY	425.00
GARRY MAYNE	425.00
DAVID MCALPINE	850.00
KEN MCCAGHERTY	1,275.00
ANN MCCAIG	1,275.00
MAURICE MCCAIG	510.00
NICOLE MCCAIG	425.00
KEVIN MCCANN	425.00
RONALD MCCONNELL	425.00
IAIN MCCORKINDALE	425.00
MARGRIT MCCREATH	1,275.00
BARRY MCDONALD	467.50
STACEY MCDONALD	892.50
CARMEN MCKAY-ILLING	255.00
PETER MCKEEN	850.00
TODD MCKEEVER	425.00
DAVID MCKENZIE	425.00
DOREEN MCLELLAN	850.00
ROY MCLELLAN	850.00
RODERICK MCLENNAN	4,675.00
JIM MCMANES	425.00
JAMES MCNEILL	4,250.00
CAMERON MCVEIGH	4,250.00
MEGHAN MEGER	425.00
ALMAS MEGHANI	2,125.00
MAHEDI MEGHANI	425.00
JEFFREY MEHR	3,400.00
BALBIR MEHRA	850.00
ANDREW MELTON	12,750.00
TIM MELTON	12,750.00
BEN MERCER	1,275.00
SHAUN MESHER	850.00
MICHAEL MIKUSKA	425.00
ROBERT MILLAR	4,250.00
RAY MILLS	850.00
STANLEY MILNER	26,000.00
JOYCE MITCHELL	425.00
ALIM MITHA	2,125.00
LARRY MOELLER	850.00
SHENOOR MOHAMED	2,125.00
MOEZ MOLEDINA	2,125.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 9 OF 14

NAME	AMOUNT
SEAN MONAGHAN	1,275.00
JASON MONTEMURRO	850.00
KIM MOODY	2,550.00
ALLAN MORRISON	12,750.00
DONALD MORRISON	2,975.00
ADAM MOSCOVITCH	425.00
LOUISE MUIR	476.00
DAVID MUNRO	8,500.00
DUSTIN NASON	510.00
LAURIE NASON	425.00
MARK NAYLOR	1,275.00
JANA NEAL	3,400.00
JAMES NEALE	510.00
DOUGLAS NELSON	255.00
FRED NEUDORF	8,500.00
JOHN NEUDORF	26,000.00
GARY NEWELL	510.00
WILLIAM NEWTON	425.00
HANH NGUYEN	403.75
CHRISTA NICHOLSON	841.50
PETER NIEMAN	425.00
STEPHEN NIKIFORUK	850.00
THOR NILSSON	425.00
CONSTANCE NOLIN	26,000.00
DENNIS NOLIN	26,000.00
EDWIN NOLIN	850.00
ELIZABETH NOLIN	828.75
MARK NOLIN	850.00
DEREK NORDSTROM	425.00
PHIL NOTTVEIT	425.00
MURIEL NOWOCHIN	340.00
KEVIN NUGENT	850.00
FREDRICK NYLAND	850.00
CHAD OAKES	446.25
JAMES OBYRNE	425.00
SHIRLEY O'DONOGHUE	255.00
DAVID OKE	425.00
CHRISTOPHER OLLENBERGER	2,125.00
ESTHER ONDRACK	1,700.00
JAMES ORR	425.00
JOAN OSTERBAUER	340.00
JOHN OSTROM	340.00
STAN OWERKO	8,500.00
CAROL OXTOBY	4,250.00
BRUCE PACHKOWSKI	1,700.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 10 OF 14

NAME	AMOUNT
CHERYL PAHL	340.00
MILT PAHL	425.00
KENNETH PALMER	425.00
KESHAV PAREEK	4,250.00
HAROLD PARFETT	2,125.00
GARY PARK	850.00
MORTEN PAULSEN	425.00
PETER PAULSON	510.00
HEATHER PEDDIE	425.00
JOHN PELTIER	416.50
JIM PEPLINSKI	4,250.00
DAVID PERCY	255.00
MIKE PERCY	425.00
BRYAN PERKINS	850.00
MARK PERKINS	255.00
SHARON PERKINS	850.00
BRENT PERRY	2,550.00
BORIS PETRIW	425.00
RICHARD PINDER	425.00
CAMERON PLEWES	2,125.00
DONALD PLEWES	850.00
JEFFREY POLOVICK	850.00
ANDREW POPKO	510.00
CHRISTOPHER POTTER	2,125.00
PATRICK POWELL	2,125.00
WILLIAM PRINGLE	2,550.00
RON QUIGLEY	510.00
MICHAEL QUINN	850.00
AJAZ QURAISHI	425.00
ROCHELLE RABINOVITZ	425.00
REG RADFORD	255.00
MARIA RAJIC	255.00
MARIE RAJIC	340.00
JAMES RAJOTTE	850.00
DOUG RAUSCH	4,250.00
ELMER RAY	425.00
JIM REA	8,500.00
JOHN READ	1,700.00
DUANE REID-CARLSON	2,125.00
NANCY REMINGTON	425.00
RANDY REMINGTON	17,000.00
WAYNE RENICK	425.00
TERESA RENNICK	828.75
KEN RENTON	6,375.00
SUSAN RENTON	425.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 11 OF 14

NAME	AMOUNT
ROBERT REYNOLDS	2,125.00
MARK RICHARDS	255.00
GLEN RICHARDSON	425.00
TYLER RIMBEY	425.00
DIANE RITCHIE	425.00
RANDY RITCHIE	1,275.00
DW ROBART	1,275.00
LINDA ROBERTS	850.00
GARRY ROBERTSON	425.00
JOHN ROBINSON	1,700.00
PETER RODD	850.00
GEORGE ROGERS	510.00
DAVID ROSS	425.00
TOM ROSS	637.50
JONATHAN ROSSALL	425.00
NEIL ROSZELL	4,271.25
KELLY ROWBOTHAM	4,250.00
RON ROWBOTHAM	4,250.00
DWAYNE ROWLAND	850.00
DORIS ROWLANDSON	850.00
ALAN ROZAK	850.00
DALE RUSTEBAKKE	425.00
GURMAIL SANGHERA	850.00
SONYA SAVAGE	425.00
BRUCE SAVILLE	850.00
BEN SAWATZKY	8,500.00
BENJAMIN SAWATZKY	1,275.00
MARINUS SCHEFFER	850.00
SCOTT SCHELLENBERG	2,125.00
BRIAN SCHMIDT	850.00
PAUL SCHOEN	425.00
AL SCHREINER	306.00
SHANNON SCHWENTNER	425.00
GREGG SCOTT	850.00
MARGARET SCRIVENS	425.00
HAL SEARS	425.00
LARRY SEARS	297.50
RICK SEARS	1,700.00
JOSEPH SEKORA	425.00
NICK SEKULIC	850.00
KEVIN SHAIGEC	850.00
KAPIL SHARMA	850.00
CHANDER SHEIKHAR	425.00
MANINDERPAL SHERGILL	2,125.00
BARBARA SHUMSKY	425.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 12 OF 14

NAME	AMOUNT
WILLIAM SIEBENS	425.00
TOM SIMONS	850.00
PREM SINGHMAR	26,000.00
KEN SKINGLE	255.00
BARRY SLAWSKY	850.00
DON SLIPCHUK	425.00
CATHERINE SMITH	425.00
HAYDEN SMITH	255.00
JEFFREY SMITH	425.00
LAURIE SMITH	637.50
STEPHEN SNYDER	850.00
ROB SOLINGER	297.50
KEVIN SORENSON	850.00
PETER SORRELL	2,549.15
MARGARET SOUTHERN	8,500.00
NANCY SOUTHERN	21,262.75
BOB SPARROW	425.00
STEVE SRDIC	493.00
ZORAN STAKIC	4,250.00
KENNETH STAROSZIK	340.00
DAVID STEADMAN	637.50
BARRIE STEED	501.50
COLIN STEELE	2,125.00
SHELDON STEEVES	425.00
HAROLD STEINBRENNER	2,550.00
BEVERLY STEVENSON	850.00
TERRANCE STEWART	637.50
EDITH STITT	850.00
GALE STITT	850.00
BRIAN STODDARD	4,250.00
ANTHONY STRAWSON	425.00
MICHAEL STUART	433.50
DEAN SWANBERG	2,550.00
LORAN SWANBERG	2,125.00
TIM SWINTON	850.00
HAOCUN TAN	2,125.00
PETER TEICHROEB	850.00
HARVEY THAL	2,550.00
DAN THIESSEN	850.00
JOHN THIESSEN	850.00
ALBERT TOEWS	425.00
BRIAN TOKAR	841.50
GARY TORHJELM	425.00
CRAIGHTON TWA	850.00
DAVID VAN DYKE	425.00

NAME	AMOUNT
DAVID VAN HAL	255.00
JOHN VAN HIERDEN	425.00
ANTONIE VANDERBRINK	850.00
HAROLD VEALE	850.00
LAMBERT VEENSTRA	425.00
LIZANNE VILOJEN	425.00
JASON VINCENT	3,825.00
KEN WAGNER	2,125.00
PHILIP WAGNER	1,700.00
LYLE WALDREN	425.00
JOEL WALKER	425.00
TROY WALKER	850.00
DEBORAH WALL	26,000.00
VICTOR WALLS	4,250.00
PATRICK WARD	4,250.00
JULIE WARTHE HUNT	425.00
LORI WASLEN	510.00
ALLEN WASNEA	850.00
DONALD WATKINS	2,116.50
JEFFREY WATSON	425.00
ANGUS WATT	1,275.00
WARREN WEBBER	850.00
JEFFREY WEIDMAN	340.00
JOHN WEISSENBERGER	425.00
WILLIAM WELIKOKLAD	425.00
JIM WELLWOOD	255.00
CAL WENZEL	12,750.00
STEPHEN WEST	255.00
JAY WESTMAN	12,750.00
DONALD WHEATON	8,500.00
JAMES WHITE	425.00
GORD WIEBE	3,400.00
RONALD WIEBE	4,250.00
MARK WIENS	425.00
DAVID WILL	4,250.00
ANGELA WILLIAMS	297.50
LOWELL WILLIAMS	1,700.00
GARETT WILLINGTON	425.00
RONAYE WILLINGTON	425.00
BEVERLEY WILSON	425.00
BRETT WILSON	2,125.00
FRANK WILSON	4,250.00
ANDREW WISWELL	8,500.00
KEVIN WOLFE	850.00
ROBERT WOLFE	4,250.00

PUBLIC DISCLOSURE DONORS OVER \$250.00

PAGE 14 OF 14

NAME	AMOUNT
GERALD WOOD	6,375.00
DONALD WOPNFORD	2,125.00
ROBERT WUTZKE	297.50
MOIN YAHYA	1,062.50
HEYUAN YANG	850.00
BLAIR YORKE-SLADER	425.00
RALPH YOUNG	850.00
RANDY YOZIPOVIC	850.00
DAVID YUE	850.00
CAROL ZARUSKY	255.00
KENNETH ZENDER	858.50
DENNIS ZENTNER	8,500.00
MARK ZUTZ	828.75
HELEN ZWANEPOEL	425.00

TOTAL \$ 1,307,457.50

PUBLIC DISCLOSURE DONORS OVER \$250.00

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IN KIND DONATIONS

DYLAN NELSON

327.43

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chief electoral office



INDEPENDENT AUDITOR'S REPORT

To Douglas Nelson, chief financial officer for Jason Kenney for submission to the chief electoral officer in accordance with Election Finances and Contributions Disclosure Act of Alberta (the "Act").

Report on the Statement

We have audited the accompanying Leadership Contestant Financial Statement (the "Statement") for the candidacy of Jason Kenney, a candidate at the election of a Leader of the Progressive Conservative Association of Alberta held on the 17 day of March, 2017, for the reporting period October 12, 2016 to May 17, 2017 which comprises the revenue for reporting period, the expenses for reporting period, the surplus (deficit) for reporting period, and the statement of assets and liabilities as at May 17, 2017.

This Statement has been prepared by the chief financial officer for the candidate based on the accounting requirements of the Act and in the prescribed form issued by Elections Alberta.

The Chief Financial Officer's Responsibility for the Statement

The chief financial officer of the campaign is responsible for the preparation of the Statement in accordance with the Election Finances and Contributions Disclosure Act in the prescribed form issued by Elections Alberta and for such internal control as the chief financial officer determines is necessary to enable the preparation of a Statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the 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 whether the Statement is free of material misstatement.

(continues)



Suite 1635, 1632 - 14th Ave NW



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Independent Auditor's Report, Auditor's Responsibility (continued)

chief electoral office

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the preparation of the 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 internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the chief financial officer, as well as evaluating the overall presentation of the Statement.

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

Basis for Qualified Opinion

Due to the inherent nature of the transactions of Leadership Contestants, the completeness of contributions, loans and loan guarantees and other revenue and expenses is not susceptible to satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the contestants's accounting records and we were not able to determine whether any adjustments might be necessary to contributions, loans and loan guarantees and other revenue, expenses, assets, liabilities and net assets (liabilities).

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion" paragraph, the Leadership Contestant Financial Statement for the candidacy of Jason Kenney, a candidate at the election of a Leader of the Progressive Conservative Association of Alberta held on the 17 day of March, 2017 for the reporting period from October 12, 2016 to May 17, 2017, comprised of the revenue for reporting period, expenses for reporting period, surplus (deficit) for reporting period period and the statement of assets and liabilities for the period ended May 17, 2017 is, in all material respects, in accordance with the Act and in the prescribed form issued by Elections Alberta.

Basis of Accounting and Restriction on Use

Without modifying our opinion, we draw attention to the attached Note 1 to the Statement, which describes the basis of accounting. The Statement is prepared to assist the chief financial officer to meet the requirements of the Elections Finances and Contributions Disclosures Act of Alberta. As a result, the Statement may not be suitable for another purpose. Our report is intended solely for the chief financial officer and the chief electoral officer, and should not be used by parties other than the chief financial officer or the chief electoral officer.

Report on Other Legal and Regulatory Requirements

As required by subsection 43.02(1) of the Election Finances and Contributions Disclosure Act of Alberta, in our opinion, the Statement presents the information contained in the financial records on which it is based.

Calgary, Alberta July 13, 2017

Chartered Professional Accountants

JUL 1 7 2017

Note 1 to the Leadership Contestant Financial Statement

chief electoral office

The Leadership Contestant Financial Statement (the Statement) for the candidacy of Jason Kenney, a candidate at the election of a leader of the Progressive Conservative Association of Alberta has been prepared in accordance with the financial reporting provisions of section 43.02(1) of the *Election Finances and Contributions Disclosure Act of Alberta (the "Act")* and in the prescribed form issued by Elections Alberta.

The Statement is prepared to assist the chief financial officer to meet the requirements of the *Act*. The Statement is intended solely for the use of the chief financial officer and the chief electoral officer. Accordingly, readers are cautioned that the Statement may not be suitable for another purpose. The *Act* requires that the Statement be made available for public inspection.

The financial reporting provisions of the *Act* require that the Statement be prepared in accordance with generally accepted accounting principles. Generally accepted accounting principles being the recognition and measurement requirements in the *CPA Canada Handbook – Accounting*, Part III – Accounting Standards for Not-for-Profit Organizations" but not the presentation principles (i.e., the obligation to present all the financial statements and note disclosures required by generally accepted accounting for a complete set of financial statements). The chief financial officer has prepared the Statement in accordance with the recognition and measurement requirements in Part III of the *CPA Canada Handbook – Accounting*, Accounting Standards for Not-for-Profit Organizations.