

**Political Parties Registered Under Part III**  
**Statement of Income and Expenses for the Year Ended 2003**

[disclaimer](#)

	Liberal 2003	Liberal 2002	PC 2003	PC 2002	NDP 2003	NDP 2002	Lab Party 2003	Lab Party 2002
<b>Income</b>								
Contributions	\$577,488	\$701,281	\$705,495	\$345,653	\$104,240	\$32,472	\$1,345	-
Advertising Income	-	\$25,350	-	-	-	-	-	-
Convention/Fund Raising	\$74,260	\$111,690	\$26,964	\$70,595	\$4,088	\$18,350	\$5,953	-
Interest Forgiveness	-	-	\$114,223	-	\$504	\$568	-	-
Transfers In	\$158,695	\$3,655	\$48,832	-	\$76,512	-	-	-
Nomination/Membership Fees	-	-	-	-	\$135	\$1,425	\$4,907	-
Other/Miscellaneous	\$11,573	\$1,383	-	-	\$1,387	\$689	-	-
<b>Total Income</b>	<b>\$822,016</b>	<b>\$843,359</b>	<b>\$895,514</b>	<b>\$416,248</b>	<b>\$186,866</b>	<b>\$53,504</b>	<b>\$12,205</b>	<b>-</b>
<b>Expenses</b>								
Advertising	\$800	\$4,799	\$33,098	\$132,928	\$1,233	\$1,035	\$5,002	-
Convention-Annual/meetings	\$343	\$108,369	-	-	\$1,579	\$903	-	-
Convention-Policy	-	\$13,862	-	-	-	-	-	-
Bad debts	-	\$3,275	-	-	-	-	-	-
Interest & Bank Charges	\$8,398	\$2,131	\$3,884	\$1,059	\$1,349	\$936	\$100	-
Capital Assets Purchased	-	\$5,978	-	-	-	-	-	-
Depreciation	-	-	\$19	\$24	\$465	-	-	-
Equipment Rental	-	\$4,346	-	-	-	-	-	-
Federal Election/By-elections	-	-	-	-	-	-	-	-
Provincial By-Elections	\$7,468	\$7,033	-	-	-	\$1,651	-	-
Fundraising	\$98,381	\$175,019	\$20,412	\$10,930	\$4,690	\$10,224	\$240	-
Insurance	-	\$652	-	-	-	-	-	-
Interest on debt	\$19,087	\$17,886	\$760	\$6,618	-	-	-	-
Miscellaneous	-	-	-	-	\$470	\$1,352	\$294	-
Nominations - Federal/Provincial	\$10,742	\$24,046	-	-	-	-	-	-
Office Rent	\$24,864	\$29,438	-	-	-	-	\$939	-

Office Supplies	\$21,167	\$21,779	\$5,855	\$9,645	\$3,086	\$2,905	\$1,247	-
Organization Costs	-	-	-	-	\$10,782	-	-	-
PC Caucus expenses	-	-	\$34,995	\$42,665	-	-	-	-
Professional Fees	\$13,425	\$29,187	\$2,875	\$2,875	\$4,301	\$4,255	\$863	-
Research and polling	\$12,650	\$53,984	\$1,029	\$44,210	\$4,000	-	-	-
Wages & Benefits/Commissions	\$74,091	\$73,624	\$46,951	\$65,031	-	-	-	-
Telephone/Internet	\$13,964	\$15,109	\$6,495	\$9,097	\$4,094	\$2,634	\$1,000	-
Transfers Paid Out	\$139,683	\$88,807	\$88,855	\$9,593	\$90,852	\$11,097	-	-
Travel/Entertainment	\$40,465	\$70,947	\$7,291	\$21,128	\$1,565	\$2,153	\$119	-
Women & youth commission	\$4,435	\$6,450	-	-	-	-	-	-
Election Campaign/Readiness	\$828,623	-	\$855,469	\$65,092	\$92,230	-	\$2,306	-
<b>Total Expenses</b>	<b>\$1,318,586</b>	<b>\$756,721</b>	<b>\$1,107,988</b>	<b>\$420,895</b>	<b>\$220,696</b>	<b>\$39,145</b>	<b>\$12,110</b>	<b>-</b>
Excess of revenue over expenditure (expenditure over revenue)	(\$496,570)	\$86,638	(\$212,474)	(\$4,647)	(\$33,830)	\$14,359	\$95	-