INCOME & EXPENDITURE REPORT SUMMARY
FOR THE EXPLOITS BY-ELECTION, JUNE 23, 2005

	Clayton Forsey (PC)	PC Party	George Saunders (LIB)	Liberal Party	John Whelan (NDP)	NDP Party
Income	$	$	$	$	$	$
Contributions	8,870	-	7,525	-	6,818	-
Transfers Received from Party/Candidate	13,000	-	-	-	1,000	1,426
Election Expense Reimbursement	8,663	-	4,646	-	-	-
Audit Subsidy	500	-	500	-	500	-
Nomination Fee Refund	100	-	100	-	-	-
Total Income	31,133	-	12,771	-	8,318	1,426
Expenses						
Accounting/Audit	500	-	500	-	500	-
Advertising/Printing	7,463	1,382	6,169	-	2,139	-
Bank Charges/Interest	117	-	68	-	50	-
Candidate's Travel/Personal Expenses						
Meals	-	-	124	-	-	-
Transportation	370	-	465	-	700	-
Meetings/Social Functions	382	-	368	-	-	-
Nomination Fee	100	-	100	-	100	-
Office/Equipment Rental	1,775	-	1,500	-	-	-
Office Supplies	426	-	650	-	97	-
Postage	964	-	-	-	413	-
Research/Polling	-	1,610	-	-	-	-
Salaries & Benefits	2,100	-	1,740	-	1,187	-
Telephone	3,349	-	881	-	-	-
Travel Expenses - Campaign	9,300	11,857	2,930	-	1,706	-
Transfers Paid to Party/Candidate	-	13,000	-	-	1,426	1,000
Thank You Party	292	-	-	-	-	-
Other/Miscellaneous	114	-	-	-	-	-
Total Election Expenses	27,252	27,849	15,495	-	8,318	1,000
Campaign Period Surplus/Deficit	3,881	(27,849)	(2,724)	-	-	426

(CAMPAIGN EXPENSES SUBJECT TO STATUTORY LIMITS)

	Clayton Forsey (PC)	PC Party	George Saunders (LIB)	Liberal Party	John Whelan (NDP)	NDP Party
Total Election Expenses	27,252	27,849	15,495	-	8,318	1,000
Less: Amnts not subject to expenditure limits						
Candidate's Travel/Personal Expenses	(370)		(589)	-	(700)	-
Transfers Paid to Party/Candidate	-	(13,000)	-	-	(1,426)	(1,426)
Thank You Party	(292)		-	-	-	-
Accounting/Auditing	(500)		(500)	-	(500)	-
Nomination Fee/Other/Misc.	(100)		(468)	-	(168)	-
Total expenses subject to expenditure limits	25,990	14,849	13,938	-	5,524	(426)
Expenditure limit	31,705	31,705	31,705	31,705	31,705	31,705
Amount in excess of expenditure limit	Nil	Nil	Nil	Nil	Nil	Nil