(APPENDIX A)
INCOME & EXPENDITURE REPORT SUMMARY
FOR THE PLACENTIA & ST. MARY'S BY-ELECTION of FEBRUARY 21, 2006

	Felix Collins (PC)	PC Party	Kevin Power (LIB)	Liberal Party	Tom Hickey (NLFP)	NLFP Party	Nick Careen non-afflt'd
Income	$	$	$	$	$	$	
Contributions	9,450	-	7,645	-	6,180	-	5295
Fund raising	-	-	-	-	130	-	-
Transfers Received from Party/Candidate	10,000	-	1,250	-	-	21	
Election Expense Reimbursement	8,109	-	4,229	-	-	-	1749
Audit Subsidy	500	-	500	-	500	-	500
Nomination Fee Refund	100	-	100	-	-	-	100
Total Income	28,159	-	13,724	-	6,810	21	7,644
Expenses							
Accounting/Audit	500	-	500	-	500	-	500
Advertising/Printing	7,411	-	5,793	-	3,822	-	2330
Bank Charges/Interest	633	-	35	-	28	-	66
Candidate's Travel/Personal Expenses							
Meals	-	-	289	-	390	-	
Transportation	-	-	-	-	621	-	
Nomination Fee	100	-	100	-	100	-	100
Office/Equipment Rental	690	-	1,720	-	-	-	400
Office Supplies	-	-	13	-	119	-	60
Postage	854	-	946	-	-	-	443
Research/Polling	-	2,442	-	-	-	-	
Salaries & Benefits	2,600	-	1,680	-	-	-	1050
Telephone/Utilities	2,137	-	823	-	-	-	848
Travel Expenses - Campaign	10,003	3,277	1,677	-	1,309	-	50
Transfers Paid to Party/Candidate	-	10,000	-	1,250	21	-	
Thank You Party	746	-	132	-	-	-	
Total Election Expenses	25,674	15,719	13,708	1,250	6,910	-	5,847
Campaign Period Surplus/(Deficit)	2,485	(15,719)	16	(1,250)	(100)	21	1,797

(CAMPAIGN EXPENSES SUBJECT TO STATUTORY LIMITS)

	Felix Collins (PC)	PC Party	Kevin Power (LIB)	Liberal Party	Tom Hickey (NLFP)	NLFP Party	Nick Careen non-afflt'd
Total Election Expenses	25,674	15,719	13,708	1,250	6,910	-	5,847
Less: Amnts not subject to expenditure limits							
Candidate's Travel/Personal Expenses	-	-	(289)	-	(1,011)	-	-
Transfers Paid to Party/Candidate	-	(10,000)	-	(1,250)	(21)	-	-
Thank You Party	(746)	-	(132)	-	-	-	-
Accounting/Auditing	(500)	-	(500)	-	(500)	-	(500)
Nomination Fee/Other/Misc.	(100)	-	(100)	-	(100)	-	(100)
Total expenses subject to expenditure limits	24,328	5,719	12,687	-	5,278	-	5,247
Expenditure limit	26,244	26,244	26,244	26,244	26,244	26,244	26,244
Amount in excess of expenditure limit	Nil	Nil	Nil	Nil	Nil	Nil	Nil