

HUMBER WEST
CANDIDATE STATEMENT OF INCOME AND EXPENSES
BY-ELECTION CAMPAIGN, FEBRUARY 15, 2011

	<u>Vaughn Granter (PC)</u>	<u>Rosie Myers (NDP)</u>	<u>Mark Watton (Lib)</u>	<u>PC Party</u>
Income	(\$)	(\$)	(\$)	(\$)
Contributions	14,650	2,347	25,274	
Fundraising (net of contributions)				
Transfers Received	17,750	2,200	5,000	
Opening Inventory				
Nomination Fee Reimbursement	200	-	-	
Candidate Expense Subsidy	10,927		8,086	
Other	1,500	29	-	
Total Income	<u>45,027</u>	<u>4,576</u>	<u>38,360</u>	<u>-</u>
Expenses				
Expenses Subject To Statutory Limit				
Accounting/Professional Fees	65	-	65	
Advertising/Printing	14,064	1,224	14,062	
Bank Charges/Interest	100	35	165	
Fundraising				
Insurance				
Meetings/Social Functions				
Office and Equipment Purchased	-	-	1,316	
Office and Equipment Rental	1,500	-	-	
Office Supplies	776	-	5,023	
Opening Inventory				
Postage	-	879	-	-
Research and Polling				
Salaries & Benefits	1,800	500	2,400	-
Telephone/Utilities	1,524	30	1,018	69
Campaign Worker Travel	13,753	503	1,272	10,992
Other	701	-	438	-
Subtotal	<u>34,281</u>	<u>3,169</u>	<u>25,759</u>	<u>11,061</u>
Expenses not subject to statutory spending limit				
Candidate's Travel/Personal Expenses				
Meals				
Accommodations				
Transportation	504	-	-	-
Other (Salary)				
Transfers Paid Out		1,206	4,851	17,750
Thank You Party	1,041		1,366	
Nomination Fee	200	200	200	-
Other	38	-	-	-
Subtotal	<u>1,784</u>	<u>1,406</u>	<u>6,417</u>	<u>17,750</u>
Total Expenses	<u>36,065</u>	<u>4,576</u>	<u>32,176</u>	<u>28,811</u>
Campaign Surplus (Deficit)	<u>8,962</u>	<u>-</u>	<u>6,184</u>	<u>(28,811)</u>