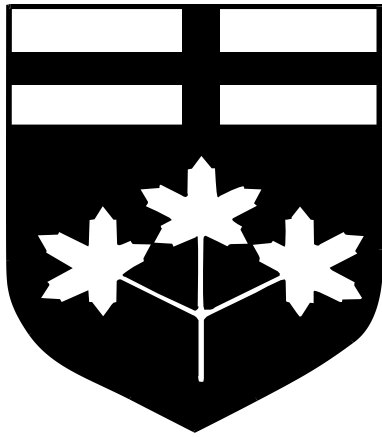




ANNUAL REPORT
OF THE
CHIEF ELECTION OFFICER
OF ONTARIO
FOR THE YEAR 2005

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November 1, 2006

The Honourable Michael A. Brown
Speaker of the Legislative Assembly
Room 180, Legislative Building
Queen's Park
Toronto, Ontario
M7A 1A2

Dear Mr. Speaker:

It is my pleasure to submit the Annual Report covering the affairs of my Office under the *Election Finances Act* and the *Taxpayer Protection Act, 1999* during the year 2005, as required by subsection 2(4) of the *Election Finances Act*.

In this Report, we have addressed annual activity related to political party registration and filings by the registered political parties and constituency associations. We have also reported on financial returns specific to by-elections in the Electoral Districts of Dufferin-Peel-Wellington-Grey on March 17, 2005 and in Scarborough-Rouge River on November 24, 2005.

There was no activity under the *Taxpayer Protection Act, 1999* as of March 31, 2006.

Although not required to do so under current legislation, my Office is committed to regular and thorough reporting to provide transparency in all of our activities. Consequently, this report includes an overview of our activities under the *Election Act* for the period from July 2005 to June 2006.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'John L. Hollins'.

John L. Hollins
Chief Election Officer

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ACTIVITIES UNDER THE *ELECTION ACT*

INTRODUCTION

In 2002, we published our *2002-2006 Strategic Plan* to guide our activities through the 2003 General Election and beyond, according to the following success factors:

Event Delivery: Elections Ontario will stand ready to conduct an electoral event at any time and will continually develop and adapt new processes to improve event delivery.

Solid Infrastructure: Elections Ontario will have the organization, facilities and information technology required to support day-to-day operations, electoral events, special projects and continuous process improvements.

Maximizing Partnerships: Elections Ontario will make maximum use of partnerships to share best practices, reduce electoral costs and minimize the duplication of services.

Stakeholder Involvement: Elections Ontario will have the credibility to foster agreement on continually evolving electoral standards and to facilitate necessary legislative change.

Service Excellence: Elections Ontario will incorporate service excellence in all aspects of the electoral process.

A review of our activity under the *Election Act* in late 2005 and the first half of 2006 confirms that we are on track in achieving these success factors, and that they will carry us through 2007 as we prepare for our next strategic planning cycle (2008-2012). In this report, we present some of our most important activities over the past year for the information of the Members of the Legislative Assembly of Ontario.

HIGHLIGHTS

This past year has seen Elections Ontario firmly on the path to election-readiness. New and refined administrative practices, combined with initiatives in response to changing legislation, suggest that we will be more innovative and responsive to our stakeholders than ever before.

Amidst our ongoing commitment to service excellence in all aspects of the electoral process, highlights of our activity during the period of July 2005 to June 2006 include:

- Development of a technology strategy that will position Elections Ontario to support events over the next two electoral cycles, as well as any technical changes required as a result of electoral reforms
- Further consideration of methodologies to add and maintain up-to-date and accurate information within the Permanent Register of Electors for Ontario
- Ongoing work with Elections Canada and the Municipal Property Assessment Corporation (MPAC) under our tripartite agreement, to further develop the business rules and processes required to update each organization's elector information and achieve the vision of a "virtual single list" of electors
- Development of new geographic products for the 2007 general election
- Mapping of 299 priority processes within our Electoral Process Re-engineering project to facilitate greater innovation, efficient process design and cost-effective delivery
- A new candidate orientation program to support understanding of and compliance with candidate obligations during an election
- Ongoing consultation with key stakeholders, including the Advisory Committee of Political Parties
- Further development of networks with stakeholder organizations to increase accessibility for all electors
- Participation with other Canadian electoral agencies in the Electoral Technology Accord (ETA), in support of a forward-thinking environment that encourages cooperation and sharing of resources among electoral jurisdictions
- Planning and implementation of a web-based communications strategy for greater efficiency and consistency for the public; a new employee intranet and a secure extranet site to assist returning officers, strategic suppliers, external stakeholders, candidates, political parties, and chief financial officers for the 2007 election
- Branded identity and standards for all corporate communications
- Refined key budgeting and planning processes, including:

- A review of the “Schedule of Fees and Expenses”, as taken from the Regulation under the *Election Act*
- A new formalized forecasting and budget planning process for internal divisions
- Continued emphasis in our administration on our quality management approach, including further development of records management protocols and practices
- Implementation of real-time reporting for political parties and leadership contestants
- Testimony and information support provided to Legislative committees examining electoral reform
- Conduct and oversight of an impartial selection process for members to the Citizens’ Assembly on Electoral Reform, and
- Administration of by-elections.

A number of these highlights are expanded on in the following sections.

LEGISLATION

The passage of Bill 214, in December 2005, by the Legislative Assembly of Ontario resulted in amendments to both the *Election Act* and the *Election Finances Act*.

Elections Ontario is examining changes to the *Election Act* and their implication in our administration of the election calendar, most notably:

- The introduction of “fixed” dates for provincial general elections, and
- The adjustment to the deadline for candidate nominations at general elections.

Other legislative amendments brought change to our operations.

Real Time Disclosure of Certain Political Contributions

We responded quickly to the new requirements that political parties and leadership contestants must meet for the disclosure of political contributions, as well as with regard to the Chief Election Officer’s (CEO) obligation to publish the filings on our web site. More detail on this “real time” reporting follows in the accompanying section on activity under the *Election Finances Act*.

Redistribution

With the passing of the *Representation Act, 2005* and beginning with the next provincial general election, Ontario will be divided into 107 electoral districts that include 11 northern electoral districts, identical except for a minor boundary adjustment to the ones that existed at the 2003 general election, and 96 southern electoral districts, identical to the federal electoral boundaries now in effect. Elections Ontario continues to address the implications of this legislation on our geography and election finances-related activities.

Citizens’ Assembly on Electoral Reform

Following the last general election in 2003, the Ontario government announced plans for a Citizens’ Assembly to examine the province’s electoral system.

Under a new section of the *Election Act* (17.9) passed in June 2005 in Bill 213, and *Regulation 82/06, Citizens’ Assembly on Electoral Reform*, filed in March 2006, the Office of the Chief Election Officer was called upon to conduct the selection process for the Assembly, comprising 103 randomly-selected electors – one per electoral district under current boundaries. Essentially, directions to the CEO and Elections Ontario were to:

- Use the Permanent Register of Electors for Ontario as the database source for the sampling process
- Ensure we were working with a sufficient pool of electors to be able to fulfill eligibility requirements

- Use our discretion in the methodology adopted to conduct the sampling process and the selection process, and
- Provide a final list of potential members (composed of 52 females and 51 males*, including one, self-identified Aboriginal member), as well as two alternates per electoral district.

After delivering the list of names to the Minister Responsible for Democratic Renewal by July 14, 2006, our remaining requirement is to provide a report to the Speaker after the next general election on our conduct of the selection process.

BY-ELECTION ACTIVITIES

Since the publication of the 2004 Annual Report, following the resignation of Members of the Assembly, Elections Ontario has administered four by-elections held in the Electoral Districts of Scarborough-Rouge-River on November 24, 2005, and on March 30, 2006, in Toronto-Danforth, Whitby-Ajax and Nepean-Carleton**. Information reported under the *Election Finances Act* will be presented in the 2006 Annual Report to be published next year.

The following tables summarize our administrative activity in each by-election.

Electoral District: Scarborough-Rouge River – November 24, 2005

Ballots from Boxes				Voter Turnout	
<i>Valid</i>	<i>Rejected</i>	<i>Unmarked</i>	<i>Declined</i>	<i>Total</i>	<i>% of List</i>
16,255	58	37	3	16,353	18.8

Valid Votes Cast		Political Interest	Candidate
Total	%		
9,380	57.7	Ontario Liberal Party	Bas Balkissoon
4,030	24.8	Progressive Conservative Party of Ontario	Cynthia Lai
2,458	15.1	New Democratic Party of Ontario	Sheila White
137	0.8	The Green Party of Ontario	Steven P. Toman
100	0.6	Ontario Libertarian Party	Alan Mercer
93	0.6	Family Coalition Party of Ontario	Rina Morra
57	0.4	Freedom Party of Ontario	Wayne Simmons

Total number of names on the list of electors for Scarborough-Rouge River: 86,266

*The chair of the Assembly, appointed under the Regulation, brings the total number of males to 52.

** Financial returns for the by-election in Scarborough-Rouge River are covered in the accompanying annual report under the *Election Finances Act*. Filings for the remaining three events are not available for this Report..

Electoral District: Toronto-Danforth – March 30, 2006

Ballots from Boxes				Voter Turnout	
<i>Valid</i>	<i>Rejected</i>	<i>Unmarked</i>	<i>Declined</i>	<i>Total</i>	<i>% of List</i>
27,322	71	36	8	27,437	39.9

Valid Votes Cast		Political Interest	Candidate
Total	%		
13,054	47.6	New Democratic Party of Ontario	Peter Tabuns
10,636	38.8	Ontario Liberal Party	Ben Chin
2,740	10.0	Progressive Conservative Party of Ontario	Georgina Blanas
582	2.1	The Green Party of Ontario	Paul Charbonneau
104	0.3	Family Coalition Party of Ontario	Wiktor Pawel Borkowski
93	0.3	Freedom Party of Ontario	Franz L. Cauchi
63	0.2	Independent	Carol Wielhorski
50	0.2	Independent	Mehmet Ali Yagiz

Total number of names on the list of electors for Toronto-Danforth: 68,782

Electoral District: Whitby-Ajax – March 30, 2006

Ballots from Boxes				Voter Turnout	
<i>Valid</i>	<i>Rejected</i>	<i>Unmarked</i>	<i>Declined</i>	<i>Total</i>	<i>% of List</i>
34,269	69	26	12	34,376	32.4

Valid Votes Cast		Political Interest	Candidate
Total	%		
15,843	46.1	Progressive Conservative Party of Ontario	Christine Elliott
14,529	42.3	Ontario Liberal Party	Judi Longfield
3,204	9.3	New Democratic Party of Ontario	Julie Gladman
307	0.9	The Green Party of Ontario	Nick Boileau
197	0.6	Freedom Party of Ontario	Paul McKeever
102	0.3	Family Coalition Party of Ontario	Victor Carvalho
87	0.2	Ontario Libertarian Party	Marty Gobin

Total number of names on the list of electors for Whitby-Ajax: 106,028

Electoral District: Nepean-Carleton – March 30, 2006

Ballots from Boxes				Voter Turnout	
<i>Valid</i>	<i>Rejected</i>	<i>Unmarked</i>	<i>Declined</i>	<i>Total</i>	<i>% of List</i>
30,073	56	36	5	30,170	28.5

Valid Votes Cast		Political Interest	Candidate
Total	%		
17,312	57.4	Progressive Conservative Party of Ontario	Lisa MacLeod
9,455	31.3	Ontario Liberal Party	Brian Ford
2,487	8.2	New Democratic Party of Ontario	Laurel Gibbons
634	2.1	the Green Party of Ontario	Peter V. Tretter
112	0.4	Independent	John C. Turmel
73	0.2	Freedom Party of Ontario	Jurgen Vollrath

Total number of names on the list of electors for Nepean-Carleton: 105,802

These events provided our Electoral Event Services division the opportunity to trial a range of initiatives.

Innovations tested included:

- Automated list management at two advance polls
- New directional signage for advance poll sites
- Durable corrugated counters, tables and voting booths used in returning offices, to evaluate their potential in reducing equipment rental costs.

We also tested a new staffing model at two poll locations, where we amalgamated five polling divisions into one location. One site was automated and the other site was not. Our objective was to test the functionality of the model, observe and evaluate the process and determine the impact on combining polling divisions. We noted:

- Significant cost savings in reducing staff
- Electors processed effectively and efficiently
- Forms completed accurately
- Lists produced hourly for the candidates' scrutineers
- Results counted accurately.

Other initiatives tested included:

- A streamlined registration/confirmation activity to make it easier for electors to have their information revised at their door
- A newly designed confirmation walk list that provides pre-determined addresses for verification and/or additional documentation, making revision at the door more efficient, and
- Addition of voting locations in all available “100-plus” apartment units in each electoral district, to improve access to voting.

ADVANCES IN THE PERMANENT REGISTER OF ELECTORS FOR ONTARIO (PREO)

With the impending general election and the redistribution of provincial electoral boundaries, our PREO Division has been working intensely to update the geography for the new 107 electoral districts and prepare new geographic products. These products will be of great assistance to political parties and candidates, as well as Elections Ontario, in administering events.

We have received a very positive response from stakeholders on our recently published *Ontario Electoral Districts Atlas*, a 260-page publication of regional and district maps and descriptions under the new provincial boundaries.

A key success factor in ensuring our PREO products are accurate and sufficiently detailed has been the conversion process for Elections Ontario’s Address Register, to link geographic information with the six million addresses in the province, and to do so under the new boundaries.

We have made significant progress in matching and verifying current addresses from our sources: MPAC, Teranet and Elections Canada. In preparing for the 2007 general election, we continue to develop policies to update the PREO and continue working with Elections Canada to enhance the quality of the information contained in the PREO.

As a result of close cooperation within our tripartite agreement with Elections Canada and MPAC, we have been able to continue the development of business rules to facilitate the sharing of electoral data. We continue to work with these partners towards the long-term goal of the “virtual single list” of electors.

We also currently are undertaking a series of meetings and educational opportunities with provincial ministries to seek new data sources and promote the benefits of shared data for Ontario’s electors.

TECHNOLOGY DEVELOPMENT

Over the past year, we have established a technology strategy that will position Elections Ontario to support events over the next two electoral cycles, as well as any technical changes required as a result of electoral reforms.

At the conclusion of this phase in late 2005, we progressed to the development of our new Election Management System (EMS), which will deliver secure and reliable web-based access to new and improved information and geographic products and services to the voters, candidates, political parties, and returning office staff and poll workers.

STAKEHOLDER COMMUNICATIONS

This past year saw the implementation of our Corporate Communications Strategy which provided for the application of consistent corporate and brand standards to produce effective communications materials. These include:

- Development of a corporate brand identity to establish Elections Ontario throughout the election life cycle as the authoritative resource for information and support for provincial elections
- Development of a 2007 election-readiness strategy to support our relationships with stakeholder organizations that serve electors with special needs
- Consolidated candidate orientation program that streamlines resources and information into a guidebook and series of orientation meetings with the returning officer in each electoral district during an election
- Redesigned Election Finances communications strategy and materials
- Publication of the *Ontario Electoral Districts Atlas*.
- Public Service Announcements to facilitate inclusion of electors in the Citizens' Assembly on Electoral Reform selection process.

FINANCIAL FACTS

Elections Ontario's total expenditures for 2005/06 were as follows:

Expense Category	\$
Salaries	3,745,625
Benefits	705,454
Transportation and communication	460,257
Services	8,318,616
Supplies & Equipment	1,695,669
Other Transactions: Election Expense Subsidies under the <i>Election Finances Act</i>	19,722
Less: Recoveries	(275,529)
Total Operating Expenses (as reported in Public Accounts 2005-2006)	14,669,814

2005 ANNUAL REPORT UNDER THE *ELECTION FINANCES ACT*

The primary responsibilities of the Chief Election Officer under the *Election Finances Act* fit broadly into five areas:

- The registration of Ontario's political parties, constituency associations, candidates in general elections and by-elections and contestants for the leadership of a registered political party
- Supervising the limits on political contributions and campaign expenses
- Providing subsidies for campaign expenses
- Issuing tax credit receipts for political contributions to parties, constituency associations and candidates, and
- Publishing information and materials filed under the *Election Finances Act*.

BACKGROUND

This report outlines amendments to the *Election Finances Act* which passed in 2005 and also provides a summary of important management issues addressed during the year. In addition, it provides a summary of registration activities under the *Election Finances Act* and, finally, reviews the financial returns submitted by registered political entities during the reporting period.

With respect to financial returns, this report includes the annual returns submitted by registered political parties. It does not, however, present the financial returns of associations for 2005. This results from redistribution on the electoral boundaries and the subsequent effect on the filing deadlines for these returns. The impact of redistribution on the financial filings of constituency associations is discussed in more detail under the "Financial Returns" section of this report.

In addition to the annual returns, this report includes the financial returns submitted by registered political parties, constituency associations and candidates for the March 17, 2005 by-election held in Dufferin-Peel-Wellington-Grey (filing deadline September 19, 2005) and the November 24, 2005 by-election held in Scarborough-Rouge River (filing deadline May 24, 2006). Finally, it includes the financial returns related to the second filing submitted for the Progressive Conservative Party of Ontario Leadership Contest held on September 18, 2004 (filing deadline May 18, 2006).

LEGISLATION

Bill 214 received Royal Assent on December 15, 2005. Included as part of this legislation was the *Representation Act, 2005* and amendments to the *Election Finances Act*, which now require the disclosure of certain financial contributions by political parties and leadership contestants on different time-lines.

Representation Act, 2005 - Redistribution

Under Ontario's *Representation Act 1996*, for the purposes of representation in the Legislative Assembly, Ontario was divided into electoral districts identical to those of the federal electoral districts.

As the result of the passage of the *Representation Act, 2005*, beginning with the next provincial general election, Ontario will be divided into 107 electoral districts rather than the current 106 federal electoral districts. There are currently 103 provincial electoral districts in Ontario. Under this legislation, all existing, provincial constituency associations will be dissolved automatically on December 31, 2006, unless a party requests in writing to dissolve them before this date, or the Legislative Assembly is dissolved earlier.

The new legislation allows parties to request permission of the Chief Election Officer for old constituency associations to file financial statements covering activity during the period up to the date of dissolution in 2006 in combination with their 2005 annual statements. Of the nine registered political parties, five have requested and have received permission to file combined 2005 and "stub" 2006 financial filings for their associations.

Similarly, the new legislation provides for new constituency associations registered in the latter part of 2006 to request permission for their first annual return to include financial activity from the date of registration in 2006 up to December 31, 2007.

Elections Ontario's staff communicated with all parties and associations on the requirements and processes to be followed in converting to the new electoral boundaries. Looking ahead, Elections Ontario will continue to work closely with party officials to facilitate a smooth administrative transition to the new electoral boundaries.

Amendments to the *Election Finances Act* – Introduction of Real-Time Disclosure

In addition to redistribution, Bill 214 introduced new reporting requirements of certain political contributions made to registered political parties and leadership contestants, on the basis of "Real-Time Disclosure."

Effective December 15, 2005, registered political parties and leadership contestants are required to provide a report to the Chief Election Officer within 10 business days of the deposit of a contribution exceeding \$100. This report will disclose the contributor's name and the amount of the contribution. The Chief Election Officer must publish this information on the Internet within a further 10 business days of receipt.

In order to comply with the new legislated requirements, Elections Ontario developed a technical solution and introduced it immediately following the passage of the legislation. Elections Ontario communicated the new requirements to political entities in a timely fashion, to help ensure their ability to meet the new disclosure requirements.

Details of these reports can be found in the Election Finances section of Elections Ontario's web site at www.electionsontario.on.ca, under "Disclosure of Political Contributions."

MANAGEMENT ISSUES

As noted in previous Annual Reports, Elections Ontario continues to seek the appropriate balance between enforcement of the *Election Finances Act*, and providing the necessary support and assistance to our largely volunteer network of stakeholders. We also continue to look for opportunities to streamline processes and introduce new technology in the administration of the *Election Finances Act*.

In our efforts to improve the level of transparency in the public disclosure of financial information filed with this office, we have formally adopted the practice of posting to our web site all financial statements (including the list of contributors over \$100) on an “As Submitted” basis within 30 business days of the filing deadline. Any revisions to this information that may result during the compliance review process will, ultimately, be reflected in the “Final” version of the documents, which are also posted to the web site.

Outreach Activities

Elections Ontario hosted the annual Jurisdictional Workshop of Canadian Election Officials in February 2006. This year’s conference focused on the administration of election finances legislation. This regular forum continues to provide a good opportunity for officials from Elections Ontario, Elections Canada and other provincial and territorial electoral jurisdictions to discuss common issues and to share best practices in election administration.

The Election Finances division continues to work with political parties in an effort to ensure Chief Financial Officers (CFOs) have the necessary support to remain compliant with the requirements of the *Election Finances Act*. In this regard, Elections Ontario staff participated in 10 separate outreach sessions (180 participants) during 2005 and, to date, in 2006. The topics covered in these sessions included financial filing processes and other legislative requirements, as well as reviewing the process for dissolving old associations and registering new associations as a result of redistribution.

In addition to these formal sessions, staff members of Elections Ontario regularly communicate with representatives of political parties, constituency associations, candidates and leadership contestants to answer specific election finances questions.

The regular meetings of the Advisory Committee of Registered Political Parties continue to provide an excellent opportunity to discuss election finances related issues. During 2005, issues discussed included redistribution to new electoral boundaries, the impact of any and all pending legislation and other compliance related topics.

Finally, the Assistant Chief Election Officer participated in the 2005 Conference of the Council on Governmental Ethics Laws (COGEL) held in Boston, Massachusetts. Elections Ontario has been an active member of this organization for over 20 years.

REGISTRATION ACTIVITIES

Party Name Reservation

Appendix B provides a summary of all requests for the reservation of names for new political parties submitted to the Chief Election Officer in 2005. There were a total of five requests to reserve party names made during 2005, of which the Chief Election Officer approved three and rejected two.

A political party that reserves a party name has a period of one year to meet the qualifications defined in the *Election Finances Act* to be registered as a political party. These requirements include either nominating candidates in at least 50 percent of electoral districts following the issuance of the writs in a general election or, alternatively, providing the Chief Election Officer with the names, addresses and signatures of 10,000 eligible electors who endorse the registration of that political party.

Party Registration

No new political parties were registered under the *Election Finances Act* and none were deregistered in 2005.

Association Registration

Appendix C provides a breakdown of the constituency associations, by political party, at the beginning and the end of 2005.

In summary, the total number of registered constituency associations declined from 435 to 395 in the period under review. There were no new associations registered in 2005, while a total of 40 associations were deregistered. Of those deregistered, 13 were as a result of not filing the required audited financial statements and the remaining 27 deregistered on a voluntary basis. It should be noted that several parties voluntarily deregistered a number of their inactive associations in preparation for redistribution to the new electoral boundaries under the *Representation Act, 2005*.

FINANCIAL RETURNS

A major, ongoing responsibility of Elections Ontario involves the review and approval of all financial returns submitted by registered political parties, candidates, constituency associations and leadership contestants, as required by the *Election Finances Act*. All returns filed with Elections Ontario are open to the public at our office and on our web site.

All financial reports filed with Elections Ontario are reviewed to ensure compliance with the provisions of the Act.

The financial information in this report and the accompanying appendices reflects the information as filed with the Chief Election Officer and as subsequently revised to the date of publication. Our review of some filings continues and, as a result, some of the information in this report may be revised after this publication. Election finances information within the Elections Ontario web site will continue to be updated as revisions become available.

Readers are encouraged to visit the Elections Ontario's web site, www.electionsontario.on.ca, to review the individual returns submitted.

2005 Annual Returns

As noted previously, redistribution to the new electoral boundaries will result in all constituency associations established under the previous boundaries being dissolved on or before December 31, 2006. A number of parties requested, as part of their redistribution plans, for their associations' 2005 financial activity to be combined with the 2006 "stub" period activity into a single financial filing. These requests were subsequently approved by the CEO.

As a result, this report will not present the summary financial statements for constituency associations for 2005. Different dissolution dates along with some associations filing returns which combine 2005 and different "stub" 2006 financial activity as discussed above, do not permit a reasonable aggregation and presentation of this information.

Appendix E provides a summary of the financial statements submitted by all registered political parties.

Collectively, political parties reported on their 2005 annual returns that they received \$7.5 million in contributions. Within this total, approximately 64 percent came from individuals, 31 percent from corporations and 5 percent from trade unions. The following table summarizes the sources of political contributions for each registered political party, as reported in their 2005 annual financial returns.

Registered Political Party		2005 Contribution Source			
		Individuals	Corporations	Trade Unions	Total
Communist Party of Canada (Ontario)	Total	18,193	-	-	18,193
	Average	350	-	-	-
Ontario Provincial Confederation of Regions Party	Total	210	-	-	210
	Average	53	-	-	-
Family Coalition Party of Ontario	Total	79,733	536	-	80,269
	Average	89	134	-	-
Freedom Party of Ontario	Total	40,585	60	-	40,645
	Average	410	60	-	-
The Green Party of Ontario	Total	84,736	444	-	85,180
	Average	145	444	-	-
Ontario Liberal Party	Total	1,287,285	1,295,949	62,535	2,645,769
	Average	189	1,126	1,097	-
Ontario Libertarian Party	Total	11,791	-	-	11,791
	Average	173	-	-	-
New Democratic Party of Ontario	Total	2,215,216	27,132	260,381	2,502,729
	Average	107	733	435	-
Progressive Conservative Party of Ontario	Total	1,068,522	1,017,812	7,130	2,093,464*
	Average	114	1390	7,130	-

As a group, political parties reported in 2005 annual net deficits (revenue minus expenses) that totalled about \$0.1 million, and campaign period surpluses of \$6.1 million. At December 31, 2005, the cumulative deficit of all registered parties totalled \$7.1 million.

All nine registered political parties filed their 2005 Annual Returns by the May 31, 2006 filing deadline.

As reported in our 2004 Annual Report, a relatively large number of associations continue to have difficulty in meeting the filing deadline for financial reporting. Elections Ontario continues in its efforts to encourage and support the parties in addressing these compliance issues. We will continue to do so as the remaining associations file their combined 2005 and “stub” 2006 financial filings. Legislation requires that these associations file their final financial statements within 90 days of the date of dissolution.

Dufferin-Peel-Wellington-Grey By-election

As noted, a by-election was held in the Electoral District of Dufferin-Peel-Wellington-Grey on March 17, 2005. Collectively, political parties received a total of \$4.3 million in contributions, while the combination of candidates and associations raised an additional \$0.3 million.

The maximum candidate spending limit was \$97,197, while the maximum political party spending limit was \$60,298.

* revised February 20, 2007

Elections Ontario refunded campaign subsidies paid for the by-election totalling \$21,415 to candidates and \$9,000 to political parties.

Appendix F (parties) and Appendix G (combined associations and candidates) provides a summary of the information submitted for this event.

Scarborough-Rouge River By-election

A by-election was held in the Electoral District of Scarborough-Rouge River on November 24, 2005. Collectively, political parties raised \$2.6 million, and candidates and associations together received an additional \$0.2 million

The maximum candidate spending limit was \$93,167, while the maximum political party spending limit was \$57,798.

Campaign subsidies paid for the by-election totalled \$22,031 to candidates and \$12,940 to the political parties.

As of the date of publication of this report, one association has still not filed the required financial returns for the Scarborough-Rouge River By-election (refer to Appendix I).

Appendix H (parties) and Appendix I (combined associations and candidates) provide a summary of the information submitted for this event.

Progressive Conservative Party Leadership – Second Filing

The Progressive Conservative Party of Ontario held a contest to choose a new leader for the party on September 18, 2004. Further to the first filings completed in 2005 and reported in last year's report, the deadline for filing second returns for this contest was May 18, 2006.

The required financial filings for the three leadership contestants were received by the filing deadline. In aggregate, the three contestants reported a total of \$2.9 million in income, and deficits totalling \$35,238.

Appendix J provides a summary of the information submitted for this event. These are the required financial filings covering the period from June 13, 2004 to November 18, 2005.

APPENDIX A

Responsibility for Financial Reporting

The accompanying financial statements under the *Election Finances Act* have been prepared in accordance with Canadian generally accepted accounting principles, and are the responsibility of management. The financial statements have been properly prepared within reasonable limits of materiality and in light of information available up to October 4, 2005.

Management is responsible for the integrity of the financial statements and maintains a system of internal controls designed to provide reasonable assurance that the assets are safeguarded and that reliable financial information is available on a timely basis. The system includes formal policies and procedures and an organizational structure that provides for appropriate delegation of authority and segregation of responsibilities.

The financial statements have been audited by the Auditor General. The Auditor General's responsibility is to express an opinion on whether the financial statements are fairly presented in accordance with Canadian generally accepted accounting principles. The Auditor's Report, which appears on the following page, outlines the scope of the Auditor's examination and opinion.



John L. Hollins
Chief Election Officer
October 4, 2005



AUDITOR'S REPORT

To the Chief Election Officer

I have audited the balance sheet of the Office of the Chief Election Officer – *Election Finances Act* as at March 31, 2005 and the statements of revenue and expenses and changes in net assets for the year then ended. These financial statements are the responsibility of the Chief Election Officer. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In my opinion, these financial statements present fairly, in all material respects, the financial position of the Office of the Chief Election Officer – *Election Finances Act* as at March 31, 2005 and the results of its operations and the changes in its net assets for the year then ended in accordance with Canadian generally accepted accounting principles.

Toronto, Ontario
October 4, 2005

A handwritten signature in black ink, appearing to read 'G. Peall'.

Gary R. Peall, CA
Deputy Auditor General

OFFICE OF THE CHIEF ELECTION OFFICER - *ELECTION FINANCES ACT***Statement of Revenue and Expenses
For the Year Ended March 31, 2005**

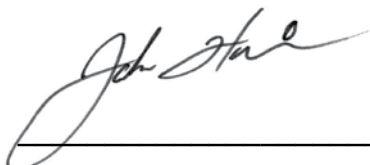
	2005 \$	2004 \$
Revenue		
Revenue from Province of Ontario	1,216,108	5,092,561
Expenses		
Administrative and Operating		
Salaries and employee benefits (Note 5)	533,769	500,916
Professional fees	163,615	59,460
Office supplies and expenses	68,917	56,470
Office rent	61,193	55,320
Telephone, mail and shipping	15,798	20,980
Other	548	3,522
Amortization	421	817
	<u>844,261</u>	<u>697,485</u>
Subsidies (Note 4)		
Campaign expenses		
- candidates	126,894	2,552,867
- parties	12,316	884,410
Audit fees:		
Annual returns		
- constituency associations	265,454	261,920
- parties	11,952	11,836
Campaign returns		
- parties	11,242	11,264
- candidates	4,420	471,495
- constituency associations	564	254,894
Leadership Contestants	5,376	—
	<u>438,218</u>	<u>4,448,686</u>
Total Expenses	<u>1,282,479</u>	<u>5,146,171</u>
Less: Anonymous and excess contributions received	65,950	52,793
Net Expenses	<u>1,216,529</u>	<u>5,093,378</u>
Deficiency of Revenue over Expenses	<u>(421)</u>	<u>(817)</u>

See accompanying notes to financial statements

OFFICE OF THE CHIEF ELECTION OFFICER - ELECTION FINANCES ACT**Balance Sheet**
As at March 31, 2005

	2005	2004
	\$	\$
Assets		
Current		
Accounts receivable – consolidated revenue fund	774,991	3,855,963
Capital assets (Note 3)	<u>632</u>	<u>1,053</u>
Total Assets	<u>775,623</u>	<u>3,857,016</u>
Liabilities		
Accounts payable and accrued liabilities	774,991	3,855,963
Net Assets		
Invested in capital assets	<u>632</u>	<u>1,053</u>
Total Liabilities and Net Assets	<u>775,623</u>	<u>3,857,016</u>

See accompanying notes to financial statements.



Chief Election Officer

OFFICE OF THE CHIEF ELECTION OFFICER - *ELECTION FINANCES ACT***Statement of Changes in Net Assets
For the Year Ended March 31, 2005**

	2005	2004
	\$	\$
Balance, beginning of year	1,053	1,870
Less: Deficiency of revenue over expenses	<u>421</u>	<u>817</u>
Balance, end of year	<u><u>632</u></u>	<u><u>1,053</u></u>

See accompanying notes to financial statements.

**Notes to Financial Statements
March 31, 2005**

1. BACKGROUND

The Chief Election Officer is responsible for administering the *Election Finances Act*. Under the Act, the Chief Election Officer registers and reviews filings from Ontario political parties, constituency associations, candidates and leadership contestants for purposes of monitoring compliance with contribution and expenditure limits established by the Act. The Chief Election Officer also pays subsidies to eligible recipients as provided for under the Act.

Expenses and asset acquisitions are paid by the Office of the Chief Election Officer on behalf of the Office and are reimbursed out of the Consolidated Revenue Fund to the maximum of the voted appropriation. Voted appropriation, which was approved on the modified cash basis of accounting, for the fiscal year ended March 31, 2005 was \$5,769,300 (2004 – \$4,654,200).

As an Ontario Crown agency, the Office of the Chief Election Officer – *Election Finances Act* (“The Office”) is exempted from federal and provincial income taxes under the *Income Tax Act* (Canada)

2. SIGNIFICANT ACCOUNTING POLICIES

The financial statements have been prepared by management in accordance with Canadian generally accepted accounting principles. The significant accounting policies used to prepare these statements are summarized below.

(a) Capital Assets

Capital assets are recorded at historical cost less accumulated amortization. Amortization is calculated using the straight-line method over the estimated useful lives of the assets, with a half-year provision in the year of acquisition, as indicated below:

Computer hardware	3 years
Furniture, fixtures and equipment	3 years

(b) Revenue Recognition

Revenue from the Province is recognized in the same period as the underlying administrative and operating expenses and subsidies are incurred. As a result, Accounts payable and accrued liabilities are equal to the amount of Accounts receivable – consolidated revenue fund.

(c) Subsidies

Campaign expense subsidies and audit fee subsidies for campaign returns are recorded in the fiscal year in which the election was held. Leadership contestant audit fee subsidies are recorded in the fiscal year in which the event took place. Annual returns audit fee subsidies are recorded in the fiscal year to which the returns are related.

**Notes to Financial Statements
March 31, 2005**

2. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**(d) Use of Estimates**

The preparation of financial statements in accordance with Canadian generally accepted accounting principles requires that management make estimates and assumptions that affect the reported amount of assets and liabilities as at the date of the financial statements and the reported amounts of revenues and expenses for the period. Actual amounts could differ from these estimates as additional information becomes available in the future.

(e) Anonymous and Excess Contributions

Under the Act, anonymous contributions received by a registered political party, constituency association, candidate or leadership contestant must be remitted to the Chief Election Officer. In addition, excess contributions over the maximum limits specified in the *Election Finances Act* must be remitted to the Chief Election Officer unless the recipient is able to refund the excess contribution to the contributor and recover the official receipt. Due to the unpredictable nature of such contributions, they are recognized when received.

3. CAPITAL ASSETS

Capital assets consists of the following:

	2005		2004
	Cost	Accumulated Amortization	Net Book Value
	(\$)	(\$)	(\$)
Furniture, fixtures and equipment	2,106	1,474	1,053
	2,106	1,474	1,053

4. SUBSIDIES

The *Election Finances Act* requires payment of various subsidies. The subsidy amounts noted below are effective from January 1, 2004 until December 31, 2008.

- Candidate campaign expenses to every registered candidate who receives at least 15% of the popular vote in an electoral district. The reimbursed amount is the lesser of 20% of the candidate's campaign expenses or 20% of the allowable maximum campaign expenditure limit of \$1.08 per eligible voter (96 cents prior to January 1, 2004). Candidates in designated northern electoral districts may receive an additional \$7,840 (\$7,000 prior to January 1, 2004).

**Notes to Financial Statements
March 31, 2005**

4. SUBSIDIES (CONTINUED)

- Campaign expenses to every registered party that receives at least 15% of the popular vote in any electoral district. The reimbursed amount is five cents per eligible voter in each electoral district.
- Audit fees for annual and campaign returns of each registered constituency association to a maximum of \$672 per return (\$600 prior to January 1, 2004).
- Audit fees for annual and campaign returns of each registered party to a maximum of \$1,344 per return (\$1,200 prior to January 1, 2004).
- Audit fees for campaign returns of each candidate to a maximum of \$1,120 per return (\$1,000 prior to January 1, 2004).
- Audit fees for campaign returns of each leadership contestant to a maximum of \$896 per return (\$800 prior to January 1, 2004).

5. PENSION PLAN

The Office provides pension benefits for its permanent employees (and to non-permanent employees who elect to participate) through participation in the Ontario Public Service Pension plan, which is a multi-employer plan established by the Province of Ontario. This plan is accounted for as a defined contribution plan as the Office has insufficient information to apply the defined benefit plan accounting to this pension plan. The Office's contribution to the plan during the year for its employees was \$25,905 (2004 – \$24,987), which is included in salaries and employee benefits.

Post-retirement non-pension benefits are paid by the Province and accordingly are not included in the financial statements.

**Notes to Financial Statements
March 31, 2005**

6. LEASE COMMITMENTS

The Office shares office space with the Office of the Chief Election Officer – *Election Act*. The leasing cost is calculated based on the square footage occupied by the respective offices. The Office also leases office equipment for its own use. The Office's share of the total minimum lease payments are as follows:

Year Ended March 31,	\$
2006	64,424
2007	64,424
2008	64,424
2009	64,424
2010	60,260
2011	59,806
2012	59,806
2013	59,806
2014	59,806
2015	59,806
2016	9,968
	<u>626,954</u>

7. STATEMENT OF CASH FLOWS

A statement of cash flows was not presented as the information which it would provide is readily available from these financial statements.

8. COMPARATIVE FIGURES

Comparative figures have been reclassified where necessary to conform with the current year's presentation.

APPENDIX B

Registered political parties as of December 31, 2005.

Party Name	Abbreviation	Date of registration	Registration method
New Democratic Party of Ontario	ONDP	February 13, 1975	On enactment of the <i>Election Finances Reform Act</i>
Ontario Liberal Party	OLP	February 13, 1975	On enactment of the <i>Election Finances Reform Act</i>
Progressive Conservative Party of Ontario	PC Party	February 13, 1975	On enactment of the <i>Election Finances Reform Act</i>
Communist Party of Canada (Ontario)	CPC Ontario	September 3, 1975	Petitioning process under the <i>Election Finances Reform Act</i>
Ontario Libertarian Party	- none -	August 18, 1976	Petitioning process under the <i>Election Finances Reform Act</i>
Freedom Party of Ontario	FP	Registered as "Unparty Party (Ontario)" November 26, 1980 Renamed October 19, 1983	Petitioning process under the <i>Election Finances Reform Act</i>
The Green Party of Ontario	The Ontario Greens	July 4, 1984	Petitioning process under the <i>Election Finances Reform Act</i>
Family Coalition Party of Ontario	Ontario Coalition (changed from FCP Ontario May 16, 2001)	June 10, 1987	Petitioning process under the <i>Election Finances Act</i>
Ontario Provincial Confederation of Regions Party	Ont. C.O.R. Party	May 30, 1990	Petitioning process under the <i>Election Finances Act</i>

APPENDIX B CONTINUED

Requests to register the name of a new political party during 2005.

Date of Chief Election Officer Decision	Name Requested	Abbreviation Requested	Chief Election Officer Decision
March 10, 2005	The Representative Party of Ontario (A request from Christine C.G. Hogarth)	None	Name: Not acceptable Abbreviation: N/A
May 9, 2005	Animal Alliance Environment Voters Party of Ontario (A request from Liz White)	AAEV	Name: Acceptable Abbreviation: Acceptable
July 14, 2005	The People's Party of Ontario (A request from Delbert James Youngs)	None	Name: Acceptable Abbreviation: N/A
August 9, 2005	The Democracy Party of Ontario (A request from Stephen A. Garry)	Democracy	Name: Not Acceptable Abbreviation: Not Acceptable
August 9, 2005	Ontario Alliance Party (A request from Stephen A. Garry)	Alliance	Name: Acceptable Abbreviation: Acceptable

APPENDIX C

Registered constituency association changes by party during 2005.

PARTY NAME	NUMBER OF REGISTERED CONSTITUENCY ASSOCIATIONS	
	as at January 1, 2005	as at December 31, 2005
New Democratic Party of Ontario	103	98
Ontario Liberal Party	102	102
Progressive Conservative Party of Ontario	101	98
Communist Party of Canada (Ontario)	5	5
Ontario Libertarian Party	1	1
Freedom Party of Ontario	20	5
The Green Party of Ontario	76	63
Family Coalition Party of Ontario	24	20
Ontario Provincial Confederation of Regions Party	3	3
TOTAL	435	395

Additions and Deletions during 2005

<u>Additions and Deletions during 2005</u>	<u>Status</u>	<u>Constituency Association</u>	<u>Reason</u>
New Democratic Party of Ontario	Deregistered:	Leeds-Grenville	Failure to file financial statement
		Nipissing	Failure to file financial statement
		Scarborough-Agincourt	Failure to file financial statement
		Vaughan-King-Aurora	Failure to file financial statement
		York West	Failure to file financial statement
Progressive Conservative Party of Ontario:	Deregistered:	Vaughan-King-Aurora	Failure to file financial statement
		York Centre	Failure to file financial statement
		York West	Failure to file financial statement
Freedom Party of Ontario:	Deregistered:	Davenport	Voluntary
		Don Valley East	Voluntary
		Durham	Voluntary
		Haliburton-Victoria-Brock	Voluntary
		Hamilton Mountain	Voluntary
		Lambton-Kent-Middlesex	Voluntary
		Nepean-Carleton	Voluntary
		Oshawa	Voluntary
		Perth-Middlesex	Voluntary
		Samia-Lambton	Voluntary
		St. Paul's	Voluntary
		Thornhill	Voluntary
		Toronto Centre-Rosedale	Voluntary
		Trinity-Spadina	Voluntary
		Willowdale	Voluntary
The Green Party of Ontario:	Deregistered:	Don Valley West	Voluntary
		Hastings-Frontenac-Lennox & Addington	Voluntary
		Huron-Bruce	Voluntary
		Kitchener Centre	Voluntary
		Leeds-Grenville	Voluntary
		Nepean-Carleton	Voluntary
		Oshawa	Failure to file financial statement
		Ottawa-Orleans	Voluntary
		Ottawa South	Voluntary
		Parry Sound-Muskoka	Failure to file financial statement
		Renfrew-Nipissing-Pembroke	Voluntary
		Scarborough Centre	Voluntary
		Whitby-Ajax	Voluntary
Family Coalition Party of Ontario:	Deregistered:	Haliburton-Victoria-Brock	Failure to file financial statement
		Hastings-Frontenac-Lennox & Addington	Failure to file financial statement
		Leeds-Grenville	Voluntary
		Waterloo-Wellington	Failure to file financial statement

APPENDIX D

History of election activity since the 1975 enactment of the *Election Finances Reform Act*.

YEAR		ISSUE OF THE WRIT	POLLING DAY	CAMPAIGN PERIOD FROM	TO	COMMERCIAL ADVERTISING FROM	TO	FILING DATE
1975	General Election	Aug. 11/75	Sept. 18/75	Aug. 11/75	Jan. 18/76	Aug. 27/75	Sept. 16/75	Mar. 18/76
1977	General Election	Apr. 29/77	Jun. 9/77	Apr. 29/77	Oct. 9/77	May 18/77	Jun. 7/77	Dec. 9/77
1978	By-elections: Chatham-Kent Sault Ste. Marie	Sept. 11/78 Oct. 30/78	Oct. 19/78 Dec. 14/78	Sept. 11/78 Oct. 30/78	Feb. 19/79 Apr. 14/79	Sept. 27/78 Nov. 22/78	Oct. 17/78 Dec. 12/78	Apr. 19/79 Jun. 14/79
1979	By-elections: Scarborough West Wentworth	Feb. 19/79	Apr. 5/79	Feb. 19/79	Aug. 5/79	Mar. 14/79	Apr. 3/79	Oct. 5/79
1980	By-election: Carleton	Oct. 6/80	Nov. 20/80	Oct. 6/80	Mar. 20/81	Oct. 29/80	Nov. 18/80	May 20/81
1981	General Election	Feb. 2/81	Mar. 19/81	Feb. 2/81	July 19/81	Feb. 25/81	Mar. 17/81	Sept. 19/81
1982	By-elections: Hamilton West York South	May 10/82 Sept. 27/82	Jun. 17/82 Nov. 4/82	May 10/82 Sept. 27/82	Oct. 17/82 Mar. 4/83	May 26/82 Oct. 13/82	Jun. 15/82 Nov. 2/82	Dec. 18/82 May 4/83
1983	By-election: Stormont Dundas & Glengarry	Oct. 31/83	Dec. 15/83	Oct. 31/83	Apr. 15/84	Nov. 23/83	Dec. 13/83	Jun. 15/84
1984	By-elections: Hamilton Centre Ottawa Centre Ottawa East Prescott & Russell Wentworth North	Oct. 29/84	Dec. 13/84	Oct. 29/84	Apr. 13/85	Nov. 21/84	Dec. 11/84	Jun. 13/85
1985	General Election	Mar. 25/85	May 2/85	Mar. 25/85	Sept. 2/85	Apr. 10/85	Apr. 30/85	Nov. 2/85
1986	By-elections: York East Cochrane North	Mar. 6/86 Jun. 26/86	Apr. 17/86 Aug. 14/86	Mar. 6/86 Jun. 26/86	Aug. 17/86 Dec. 14/86	Mar. 26/86 July 23/86	Apr. 15/86 Aug. 12/86	Oct. 17/86 Feb. 14/86
1987	General Election	July 31/87	Sept. 10/87	July 31/87	Dec. 10/87	Aug. 19/87	Sept. 8/87	Mar. 10/88
1988	By-elections: London North Welland-Thorold	Feb. 22/88 Sept. 23/88	Mar. 31/88 Nov. 3/88	Feb. 22/88 Sept. 23/88	Jun. 30/88 Feb. 3/89	Mar. 9/88 Oct. 12/88	Mar. 29/88 Nov. 1/88	Sept. 30/88 May 3/89
1990	General Election	July 30/90	Sept. 6/90	July 30/90	Dec. 6/90	Aug. 15/90	Sept. 4/90	Mar. 6/91
1992	By-election: Brant-Haldimand	Jan. 27/92	Mar. 5/92	Jan. 27/92	Jun. 5/92	Feb. 12/92	Mar. 3/92	Sept. 5/92
1993	By-elections: Don Mills St. George-St. David Essex South	Feb. 22/93 Oct. 25/93	Apr. 1/93 Dec. 2/93	Feb. 22/93 Oct. 25/93	July 1/93 Mar. 2/94	Mar. 10/93 Nov. 10/93	Mar. 30/93 Nov. 30/93	Oct. 1/93 Jun. 2/94
1994	By-election: Victoria-Haliburton	Feb. 7/94	Mar. 17/94	Feb. 7/94	Jun. 17/94	Feb. 23/94	Mar. 15/94	Sept. 17/94
1995	By-election: *St. Andrew-St. Patrick	Feb. 27/95	Cancelled	Feb. 27/95	Apr. 27/95	Apr. 19/95	N/A	July 27/95

* The St. Andrew-St. Patrick By-election was deemed to have terminated on the day before the writs for the June 8, 1995 General Election were issued.

APPENDIX D CONTINUED

YEAR		ISSUE OF THE WRIT	POLLING DAY	CAMPAIGN PERIOD		COMMERCIAL ADVERTISING		FILING DATE
				FROM	TO	FROM	TO	
1995	General Election	Apr. 28/95	Jun. 8/95	Apr. 28/95	Sept. 8/95	May 17/95	Jun. 6/95	Dec. 8/95
1996	By-election: York South	Apr. 11/96	May 23/96	Apr. 11/96	Aug. 23/96	May 1/96	May 21/96	Nov. 23/96
1997	By-elections: Orlolo Ottawa West Windsor-Riverside	July 23/97	Sept. 4/97	July 23/97	Dec. 4/97	Aug. 13/97	Sept. 2/97	Mar. 4/98
1998	By-election: Nickel Belt	Aug. 24/98	Oct. 1/98	Aug. 24/98	Jan. 1/99	Sept. 9/98	Sept. 29/98	Apr. 1/99
1999	General Election	May 5/99	Jun. 3/99	May 5/99	Sept. 3/99	May 12/99	Jun. 1/99	Dec. 3/99
2000	By-election: Ancaster-Dundas- Flamborough- Aldershot	Aug. 4/00	Sept. 7/00	Aug. 4/00	Dec. 7/00	Aug. 16/00	Sept. 5/00	Mar. 7/01
2001	By-elections: Parry Sound- Muskoka Vaughan-King- Aurora Beaches-East York	Feb. 15/01	Mar. 22/01	Feb. 15/01	Jun. 22/01	Feb. 28/01	Mar. 20/01	Sept. 22/01
		May 30/01	Jun. 28/01	May 30/01	Sept. 28/01	Jun. 6/01	Jun. 26/01	Dec. 28/01
		Aug. 22/01	Sept. 20/01	Aug. 22/01	Dec. 20/01	Aug. 29/01	Sept. 18/01	Mar. 20/02
2002	By-elections: Dufferin-Peel- Wellington-Grey Nipissing	Apr. 3/02	May 2/02	Apr. 3/02	Aug. 2/02	Apr. 10/02	Apr. 30/02	Nov. 2/02
2003	General Election	Sept. 2/03	Oct. 2/03	Sept. 2/03	Jan. 2/04	Sept. 10/03	Sept. 30/03	Apr. 2/04
2004	By-election: Hamilton East	Apr. 14/04	May 13/04	Apr. 14/04	Aug. 13/04	Apr. 21/04	May 11/04	Nov. 13/04
2005	By-election: Dufferin-Peel- Wellington-Grey Scarborough-Rouge River	Feb. 16/05	Mar. 17/05	Feb. 16/05	June 17/05	Feb. 23/05	Mar. 15/05	Sept. 17/05
		Oct. 26/05	Nov. 24/05	Oct. 26/05	Feb 24/06	Nov. 2/05	Nov. 22/05	May 24/06

APPENDIX E

Summary of financial data, as submitted, extracted from registered political parties' 2005 annual financial statements:

A. STATEMENT OF REVENUE AND EXPENSES	COMMUNIST PARTY OF CANADA (ONTARIO)		ONTARIO PROVINCIAL CONFEDERATION OF REGIONS PARTY		FAMILY COALITION PARTY OF ONTARIO		FREEDOM PARTY OF ONTARIO		GREEN PARTY OF ONTARIO		ONTARIO LIBERAL PARTY		ONTARIO LIBERTARIAN PARTY		NEW DEMOCRATIC PARTY OF ONTARIO		PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO	
	\$		\$		\$		\$		\$		\$		\$		\$		\$	
Income																		
Net Contributions	18,193		210		80,269		40,645		85,180		2,645,769		11,791		2,502,729		2,093,464	
Transfers	0		123		233		5,875		13,786		1,240,839		0		1,448,985		334,461	
Other Income	20		40		4,118		3,479		4,998		795,981		25		243,073		730,928	
TOTAL INCOME	18,213		373		84,620		49,999		103,964		4,682,590		11,816		4,194,787		3,158,853	
Expenses																		
Transfers	0		5		0		0		4,210		952,281		0		1,527,805		184,365	
Other	16,894		88		84,640		60,851		100,814		4,184,884		11,175		2,245,286		3,024,828	
TOTAL EXPENSES	16,894		93		84,640		60,851		105,024		5,137,165		11,175		3,773,091		3,209,193	
Excess revenue over expenses	1,319		280		(20)		(10,852)		(1,060)		(454,575)		641		421,696		(50,340)	
Election Campaign Period Surplus (Deficit)	282		0		(664)		0		(200)		2,416,326		(1,334)		103,267		3,535,948	
Adjusted Prior Period Surplus (Deficit)	0		4,336		64,731		11,537		11,327		(3,685,185)		17,615		(1,896,757)		(7,632,069)	
Surplus (Deficit) as at December 31, 2005	1,601		4,616		64,047		685		10,067		(1,723,434)		16,922		(1,371,794)		(4,146,461)	
Contribution Sources																		
Individuals	18,193		210		79,733		40,585		84,736		1,287,285		11,791		2,215,216		1,068,522	
Corporations	0		0		536		60		444		1,295,949		0		27,132		1,017,812	
Trade Unions	0		0		0		0		0		62,535		0		260,381		7,130	
TOTAL	18,193		210		80,269		40,645		85,180		2,645,769		11,791		2,502,729		2,093,464	
Average Contribution																		
Individuals	350		53		89		410		145		189		173		107		114	
Corporations	0		0		134		60		444		1,126		0		733		1,390	
Trade Unions	0		0		0		0		0		1,097		0		435		7,130	
B. STATEMENT OF ASSETS AND LIABILITIES																		
Assets																		
TOTAL	2,621		4,653		64,047		915		10,510		2,244,419		19,579		605,034		437,058	
Liabilities & Surplus																		
Liabilities	1,020		37		0		230		443		3,967,853		2,656		1,976,828		4,583,519	
Surplus(Deficit)	1,601		4,616		64,047		685		10,067		(1,723,434)		16,923		(1,371,794)		(4,146,461)	
TOTAL	2,621		4,653		64,047		915		10,510		2,244,419		19,579		605,034		437,058	

APPENDIX F

Summary of financial data, as submitted, extracted from registered political parties' for the March 17, 2005 Dufferin-Peel-Wellington-Grey by-election campaign period financial statements:

A. STATEMENT OF REVENUE AND EXPENSES	COMMUNIST PARTY OF CANADA (ONTARIO)	ONTARIO PROVINCIAL CONFEDERATION OF REGIONS PARTY	FAMILY COALITION PARTY OF ONTARIO	FREEDOM PARTY OF ONTARIO	GREEN PARTY OF ONTARIO	ONTARIO LIBERAL PARTY	ONTARIO LIBERTARIAN PARTY	NEW DEMOCRATIC PARTY OF ONTARIO	PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO
Income	\$	\$	\$	\$	\$	\$	\$	\$	\$
Net Contributions	0	0	0	0	2,000	1,943,485	0	105,126	2,269,244
Transfers	0	0	0	0	1,050	1,872	0	0	0
Other Income	0	0	0	0	0	347,281	0	0	0
TOTAL INCOME	0	0	0	0	3,050	2,292,638	0	105,126	2,269,244
Expenses									
Transfers	0	0	0	0	10,900	0	0	0	0
Expenses Subject to Limitation	0	0	0	0	200	31,144	334	13,889	12,148
Other	0	0	457	0	150	3,471	200	11,092	6,937
TOTAL EXPENSES	0	0	457	0	11,250	34,615	534	24,981	19,085
Excess revenue over expenses	0	0	(457)	0	(8,200)	2,258,023	(534)	80,145	2,250,159
Subsidy from Chief Election Officer	0	0	0	0	0	4,500	0	0	4,500
Campaign Period Surplus (Deficit)	0	0	(457)	0	(8,200)	2,262,523	(534)	80,145	2,254,659
Campaign Expense Limitation	60,298	60,298	60,298	60,298	60,298	60,298	60,298	60,298	60,298
Contribution Sources									
Individuals	0	0	0	0	2,000	447,159	0	78,651	1,337,177
Corporations	0	0	0	0	0	1,380,541	0	7,825	932,067
Trade Unions	0	0	0	0	0	115,785	0	18,650	0
TOTAL	0	0	0	0	2,000	1,943,485	0	105,126	2,269,244
Average Contribution									
Individuals	0	0	0	0	2,000	229	0	78	131
Corporations	0	0	0	0	0	2,293	0	2,608	1,564
Trade Unions	0	0	0	0	0	2,363	0	3,730	0

APPENDIX G

Summary of financial data, as submitted, extracted from registered candidates' and constituency associations' for the March 17, 2005 Dufferin-Peel-Wellington-Grey by-election campaign period financial statements:

Party	Candidate	Income				Expenses				Subsidy		Eligible Voters	Votes Received	Percentage	Popular Vote
		With Transfers		Excluded		With Transfers		Subject to The Limit		Expense Limit	Paid To Candidate	Paid To Auditor			
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$			
DUFFERIN-PEEL-WELLINGTON-GREY	PCP JOHN TORY (MPP)	139,985	99,620	162,419	122,054	87,917	97,197	17,583	1,792	89,997	15,633	56	27,787		
	LIB BOB DUNCANSON	22,425	15,275	21,573	21,573	19,160	97,197	3,832	1,792	89,997	4,621	17			
	NDP LYNDA McDOUGALL	81,079	19,409	124,313	65,496	42,804	97,197	0	1,762	89,997	3,891	14			
	GPO FRANK DE JONG	43,295	17,716	45,854	36,304	30,306	97,197	0	1,792	89,997	2,767	10			
	FCP PAUL MICELLI	325	325	149	149	149	97,197	0	160	89,997	488	2			
	IND BILL COOK	225	225	225	225	25	97,197	0	642	89,997	164	1			
	LTN PHILIP BENDER	0	0	0	0	0	97,197	0	0	89,997	135	0			
	IND JOHN C. TURMEL	0	0	0	0	0	97,197	0	0	89,997	88	0			
	Total	287,334	152,571	354,533	245,801	180,361		21,415	7,940		27,787				

APPENDIX H

Summary of financial data, as submitted, extracted from registered political parties' for the November 24, 2005 Scarborough-Rouge River by-election campaign period financial statements:

A. STATEMENT OF REVENUE AND EXPENSES	COMMUNIST PARTY OF CANADA (ONTARIO)	ONTARIO PROVINCIAL CONFEDERATION OF REGIONS PARTY	FAMILY COALITION PARTY OF ONTARIO	FREEDOM PARTY OF ONTARIO	GREEN PARTY OF ONTARIO	ONTARIO LIBERAL PARTY	ONTARIO LIBERTARIAN PARTY	NEW DEMOCRATIC PARTY OF ONTARIO	PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Income									
Net Contributions	0	0	0	0	0	999,354	0	67,431	1,564,059
Transfers	0	0	0	0	0	1,120	19	0	0
Other Income	0	0	0	0	0	153,239	0	0	0
TOTAL INCOME	0	0	0	0	0	1,153,713	19	67,431	1,564,059
Expenses									
Transfers	0	0	7	0	0	0	800	0	17,523
Expenses Subject to Limitation	0	0	0	0	0	56,974	0	14,529	4,463
Other	0	0	200	0	0	4,202	0	29,354	6,146
TOTAL EXPENSES	0	0	207	0	0	61,176	800	43,883	28,132
Excess revenue over expenses	0	0	(207)	0	0	1,092,537	(781)	23,548	1,535,927
Subsidy from Chief Election Officer	0	0	0	0	0	4,313	0	4,313	4,313
Campaign Period Surplus (Deficit)	0	0	(207)	0	0	1,096,850	(781)	27,861	1,540,240
Campaign Expense Limitation	57,798	57,798	57,798	57,798	57,798	57,798	57,798	57,798	57,798
Contribution Sources									
Individuals	0	0	0	0	0	178,356	0	55,141	980,748
Corporations	0	0	0	0	0	762,223	0	50	583,311
Trade Unions	0	0	0	0	0	58,775	0	12,240	0
TOTAL	0	0	0	0	0	999,354	0	67,431	1,564,059
Average Contribution									
Individuals	0	0	0	0	0	240	0	91	149
Corporations	0	0	0	0	0	1,980	0	50	953
Trade Unions	0	0	0	0	0	2,672	0	2,448	0

APPENDIX I

Summary of financial data, as submitted, extracted from registered candidates' and constituency associations' for the November 24, 2005 Scarborough-Rouge River by-election campaign period financial statements:

Party	Candidate	Income With Transfers		Expenses With Transfers		Expenses Subject to The Limit	Expense Limit	Subsidy Paid To Candidate	Subsidy Paid To Auditor	Eligible Voters	Votes Received	Percentage	Popular Vote
		Included	Excluded	Included	Excluded								
		\$	\$	\$	\$	\$	\$	\$	\$				
SCARBOROUGH-ROUGE RIVER	LIB BAS BALKISSOON (MPP)	47,425	37,350	48,415	48,415	27,201	93,167	5,440	1,792	86,266	9,380	58	16,255
	PCP CYNTHIA LAI *	63,793	40,654	63,793	55,006	38,339	93,167	7,668	1,120	86,266	4,030	25	
	NDP SHEILA WHITE	85,087	41,081	107,735	52,664	44,613	93,167	8,923	1,742	86,266	2,458	15	
	GPO STEVEN TOMAN	2,741	2,741	2,469	2,469	2,269	93,167	0	1,120	86,266	137	1	
	LTN ALAN MERCER	1,540	740	1,540	1,521	1,301	93,167	0	1,120	86,266	100	1	
	FCP RINA MORRA	7	0	7	7	7	93,167	0	100	86,266	93	1	
	FRE WAYNE SIMMONS	0	0	0	0	0	93,167	0	0	86,266	57	0	
Total		200,593	122,566	223,958	160,081	113,730		22,031	6,994		16,255		

* CR-3 N/F

APPENDIX J

Summary of financial data, as submitted, extracted from registered leadership contestants' contest period financial statements:

Progressive Conservative Party of Ontario

September 18, 2004 Contest

First Filing (June 13, 2004 to Nov. 18, 2004)

	Income	Expense	Surplus <Deficit>	Audit Subsidy
	\$	\$	\$	\$
Jim Flaherty	640,357	961,202	(320,845)	896
Frank Klees	512,307	683,952	(171,645)	896
John Tory	1,461,041	1,450,263	10,778	896

Progressive Conservative Party of Ontario

September 18, 2004 Contest

Second Filing (Nov. 19, 2004 to Nov. 18, 2005)

	Income	Expense	Surplus <Deficit>	Audit Subsidy
	\$	\$	\$	\$
Jim Flaherty	285,725	1,861	283,864	896
Frank Klees	215,505	43,860	171,645	896
John Tory	3,676	12,711	(9,035)	896

Progressive Conservative Party of Ontario

September 18, 2004 Contest

Both Filings Combined

	Income	Expense	Surplus <Deficit>	Audit Subsidy
	\$	\$	\$	\$
Jim Flaherty	926,082	963,063	(36,981)	1,792
Frank Klees	727,812	727,812	-	1,792
John Tory	1,464,717	1,462,974	1,743	1,792