



**CANADA
ELECTIONS
ACT**

**LOI
ÉLECTORALE
DU CANADA**

**REGISTERED PARTY RETURN
IN RESPECT OF ELECTION EXPENSES
(ONLY IN CASE OF GENERAL ELECTIONS
BEFORE JANUARY 1, 2001)**

**RAPPORT D'UN PARTI ENREGISTRÉ
RELATIF AUX DÉPENSES D'ÉLECTION
(SEULEMENT DANS LE CAS D'ÉLECTIONS
GÉNÉRALES AVANT LE 1 JANVIER 2001)**

Nov. 27, 2001

Polling Day/Jour du scrutin

ONE BEHALF OF THE

AU NOM DU

THE GREEN PARTY OF CANADA

Full name of party (English and/or French)
Nom intégral du parti (français et/ou anglais)

RETURN

RAPPORT

I, J.P. ANDERSON
 of 20 ELMER AVE., TORONTO
 in the Province of ONTARIO
 being the Chief Agent of the GREEN PARTY OF
CANADA

Je, _____
 de _____
 province de _____
 agent principal du _____

make the following return in respect of election expenses of the said party, which were incurred during the general election held on the

présente le rapport suivant relatif aux dépenses d'élection dudit parti, qui ont été engagées au cours de l'élection générale qui a eu lieu le

29 day of NOVEMBER 2000

_____ jour d'_____ 20_____

(insert date of poll)

(insérer la date du scrutin)



 Signature of Chief Agent
 Signature de l'agent principal

Nov. 28, 2001

 Date

NOTE

1. The "Political party handbook" issued by the Chief Electoral Officer should be consulted before preparing this return.
2. This return must be transmitted to the Chief Electoral Officer within six (6) months after polling day of the general election to which it relates and must be accompanied by the auditor's report to the Chief Agent of the party on the information given in this return.

NOTE

1. Le « Manuel des partis politiques » préparé par le Directeur général des élections devrait être consulté avant de préparer ce rapport.
2. Le présent rapport doit être transmis au Directeur général des élections dans les six (6) mois qui suivent le jour du scrutin de l'élection générale à laquelle il se rapporte et doit être accompagné du rapport du vérificateur à l'agent principal du parti concernant les renseignements contenus dans ce rapport.

PART I ELECTION EXPENSES

PARTIE I DÉPENSES D'ÉLECTION

1(a) Limitation of Election Expenses

1(a) Limitation des dépenses d'élection

Determine the limit of the registered party's election expenses in accordance with subsection 422(1) of the *Canada Elections Act*.

Déterminer la limite des dépenses d'élection du parti enregistré, conformément au paragraphe 422(1) de la *Loi électorale du Canada*.

1. Number of electoral districts in which there was an official candidate endorsed by the registered party.

183

1. Nombre de circonscriptions dans lesquelles il y avait un candidat officiel parrainé par le parti enregistré.

2. Number of names on the preliminary lists of electors in the electoral districts included in item 1 above.

7,152,488

2. Nombre de noms figurant sur les listes électorales préliminaires dans les circonscriptions comprises à la case 1 ci-dessus.

3. Number of names on the revised list of electors in the electoral districts included in item 1 above.

6,797,911

3. Nombre de noms figurant sur les listes électorales révisées dans les circonscriptions comprises à la case 1 ci-dessus.

4. Number of names in item 2 or 3, whichever is greater, multiplied by \$0.62 which represents the permitted limit of the Registered Party's Election Expenses, calculated before applying the fraction published by the Chief Electoral Officer.

4,434,543

4. Nombre de noms établis à la case 2 ou 3, selon le nombre le plus élevé, multiplié par 0,62 \$, ce qui représente la limite permise des dépenses d'élection du parti enregistré, calculée avant l'application de la fraction publiée par le directeur général des élections.

6. Inflation adjustment factor published by the Chief Electoral Officer.

5. Facteur d'ajustement à l'inflation publié par le directeur général des élections.

6. Indexed election expenses limit; item 4 multiplied by item 5.

4,434,543

6. Limite indexée des dépenses d'élection indexée; case 4, multipliée par case 5.

**GREEN PARTY OF CANADA
ELECTION EXPENSES
STATEMENT
FOR THE PERIOD
OCTOBER 22, 2000 TO
NOVEMBER 29, 2000**

GREEN PARTY OF CANADA

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Ari Kleiman *Chartered Accountant*



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AUDITOR'S REPORT

To the Members of the Green Party Of Canada

I have audited the statements of revenue and expenses disbursements for the election period October 22 to November 29, 2000. This financial statement is the responsibility of the company's management. My responsibility is to express an opinion on these financial statements based on my audits.

Except as explained in the following paragraph, I conducted my audit in accordance with 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 common with many not-for-profit organizations, the Party derives a substantial portion of its revenue from contributions, the completeness of which is not susceptible of satisfactory audit verification. Accordingly, my verification of revenue from this source was limited to accounting for the amounts recorded in the books of the Party and I was not able to determine whether any adjustment might be necessary to contributions revenue, excess of expenses over revenue, assets or net assets.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself with respect to the completeness of the contributions described in the preceding paragraph, this financial statement presents fairly, in all material respects, the financial position of the Party for the election period October 22, 2000 to November 29, 2000 in accordance with generally accepted accounting principles

Toronto, Ontario

Ari Kleiman

November 28, 2001

Chartered Accountant

Green Party Of Canada**Audited Statement of Revenue and Expenses & Net Assets****For The Election Period October 1, 2000 to November 30, 2000**

Revenue		
Donations - receipted	\$	20,009
Other		<u>2,157</u>
		22,166
 Expenses		
Printing		6,510
Postage		3,731
Telephone		2,204
Wages		1,280
Miscellaneous		1,082
Travel		947
Professional Fees		944
Office Supplies		552
Advertising		<u>497</u>
		17,747
 Excess of revenues over expenses	 \$	 <u>4,419</u>

Green Party Of Canada

Notes to the Financial Statements

For The Election Period October 1, 2000 to November 30, 2000

1. *Activities of the party*

The Green party of Canada is a Registered Political Party as defined by the Canada Elections Act. The Party is exempt from income taxes.

2. *Significant Accounting Policies*

The financial statements have been prepared in accordance with Canadian Generally Accepted Accounting Principles and include the following significant accounting policies.

Revenue

Contribution revenue is recognized in the year for which a tax receipt is issued. Other revenue is recognized on the accrual basis.

Expense

Expenses are recognized on the accrual basis.

3. *Commitments*

The Party is committed under the terms of operating lease contract for the rental of the premise on a month to month basis .

4. *Statement of Cash Flows*

A statement of cash flows has not been prepared as information relating to cash flows is otherwise adequately disclosed.

5. *Financial Instruments*

The company had determine the fair value of its financial instruments as follows;

Bank, candidate deposits receivable, donations receivable, accounts payable and accruals; The carrying amount approximates fair value because of the short term nature of these instruments

PART I ELECTION EXPENSES

PARTIE I DÉPENSES D'ÉLECTION

1(b) Summary of election expenses incurred

1(b) Sommaire des dépenses d'élection engagées

List all election expenses incurred by expenditure classification.

Inscrire toutes les dépenses d'élection engagées, par catégorie de dépenses.

1.	Advertising Publicité				\$ <u>497</u>
2.	Broadcasting Radiodiffusion	Radio	\$.....		
		Television Télévision	\$.....		\$ <u>Ø</u>
3.	Rent, heat and light Loyer, chauffage et électricité				\$ <u>Ø</u>
4.	Salaries and benefits Salaires et avantages sociaux				\$ <u>1,280</u>
5.	Professional Services Services professionnels				\$ <u>Ø</u>
6.	Leader's Tour (net) Tournée du Chef (net)				\$ <u>947</u>
7.	Travel and Rental of Vehicles (other than Leader's tour) Déplacement et location de véhicules (autre que la tournée du chef)				\$ <u>Ø</u>
8.	Fundraising activities Activités de financement				\$ <u>10,291</u>
9.	Administration Expenses Dépenses administratives				\$ <u>2,204</u>
10.	National Office Expenses (from Part 1(c)) Dépenses du bureau national (de la Partie 1(c))				\$ <u>1496</u>
11.	Miscellaneous expenses (note 1) Dépenses diverses (note 1)				\$ <u>1,082</u>
12.	Total election expenses incurred by or on behalf of the registered party Total des dépenses d'élection engagées par le parti enregistré ou en son nom				\$ <u>17,747</u>

NOTE

NOTA

1. With respect to line 11 "Miscellaneous Expenses," if the total exceeds \$5,000, a supporting schedule giving the detail of each amount in excess of \$500 must be provided.

1. En ce qui concerne les « dépenses diverses » si le total à la ligne 11 dépasse 5 000 \$, il faut fournir le détail de chaque montant de plus de 500 \$.

PART I

1 (c) National Office Expenses

Use this part to indicate the National Office expenses which have been allocated as election expenses on line 10 of Part 1 (b).

Expense Item	(1) Amounts incurred prior to Election Period and Allocated as Election Expenses	(2) Total Expenses Incurred During Election Period	(3) Portion of Column (2) Allocated as Election Expenses	(4) Total Election Expenses (columns 1 & 3)	(5) Basis of Allocation of items in column (3)*
Salaries and Benefits**					<i>All expenses recorded in Part I (16) were incurred by the National Office.</i>
Travel and rental of vehicles					
Rent, Heat and Light					
Telephone					
Electronic Data Processing					
Printing and Stationery					
Equipment rental					
Miscellaneous					
TOTAL				***	

* Please explain in detail in column (5) the basis of allocation of amounts included in column (3).

** Where the allocation of the salaries of a group of employees is complex, a separate list should be included setting forth the cost and allocation for each employee.

*** Enter this amount at line 10 of Part 1 (b).

PART II - REIMBURSEMENT

1(a) Total election expenses incurred by or on behalf of the registered party.

\$ 17747

(b) Total amount of reimbursement permitted equal to 22.5% of item 1(a) above.

\$ 3993

NOTE:

Pursuant to subsection 322(1) of the *Canada Elections Act*, on receipt of a registered party's election expense return referred to in section 46 and the auditor's report referred to in section 43 of the *Canada Elections Act* relating to the return, the Chief Electoral Officer shall, where a registered party has obtained, at the election in respect of which the return and report relate, a number of votes at least equal to:

(a) two per cent of the number of valid votes cast at the election, or;

(b) five per cent of the number of valid votes cast in the electoral districts in which the registered party endorsed a candidate,

transmit to the Receiver General in respect of the registered party a certificate setting out the amount that is twenty-two and one-half per cent of the amount of the registered party's election expenses as disclosed in the return.

PARTIE II - REMBOURSEMENT

1 (a) Total des dépenses d'élection engagées par le parti enregistré ou en son nom.

(b) Le montant total du remboursement permis est égal à 22,5 pour cent de la ligne 1(a) ci-haut.

NOTA:

En vertu du paragraphe 322(1) de la *Loi électorale du Canada*, sur réception du rapport concernant les dépenses d'élection d'un parti enregistré prévu à l'article 46 et du rapport connexe du vérificateur prévu à l'article 43 de la *Loi électorale du Canada*, le Directeur général des élections doit transmettre au receveur général un certificat relativement à ce parti indiquant le montant qui correspond à vingt-deux et demi pour cent du montant des dépenses d'élection du parti qui ont été divulguées dans le rapport, pourvu que ce parti enregistré ait obtenu, dans l'élection visée par le rapport et le rapport connexe :

(a) soit, un nombre de votes au moins égal à deux pour cent du nombre des votes validement exprimés dans cette élection;

b) soit, un nombre de votes au moins égal à cinq pour cent du nombre des votes validement exprimés dans les circonscriptions électorales dans lesquelles ce parti enregistré a parrainé un candidat.